

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City
PURCHASE ORDER

Supplier : <u>ZULAR-AZ CONSTRUCTION AND SUPPLY, INC</u>	P.O. No. : <u>2020083151</u>
PhilGEPS Registration No. : <u>2015-151734</u>	Date : <u>August 24, 2020</u>
Address : <u>BLK.25, L12 DECAHOMES SUBD. PH II, INDANGAN, BUHANGIN, D.C.</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0920-913-7881</u>	P.R. No. : <u>20074528</u>
Registration Certificate : <u>SEC</u>	

Req. Off.: PICKMO

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>15 Working Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2 Pcs	TUNGSTEN CARBINE CIRCULAR SAW BLADE FOR WOOD (180 X 2.6 / 1.6 X 25.4 mm 60T	1,050.00	2,100.00
2	8 Mtrs	3/4 PIANO HINGES	420.00	3,360.00
3	1,000 Pcs	BLACK SCREW X 1 1/2 (FLAT HEAD SELF TAPPING SCREW)	2.50	2,500.00
4	6 Pcs	2"Ømm X 6.0m G.I PIPE SCH. 40	1,960.00	11,760.00
5	30 Pcs	10mm X 6.00m SQ. BAR	189.00	5,670.00
6	30 Pcs	2 X 3 METAL STUD 5mm	168.00	5,040.00
7	20 Pcs	4.5mm THK X 4 X 8 HARDIFLEX	651.00	13,020.00
8	25 Pcs	3/4" THK X 4 X 8 PARTICLE BOARD	1,372.00	34,300.00
9	6 Pcs	5mm THK X 4 X 8 MARINE PLYWOOD	504.00	3,024.00
10	3 Box	1/8 X 1/2 BLIND RIVETS	329.00	987.00
11	2 Gals	STICKWEL	637.00	1,274.00
12	4 Boxes	WOOD SCREW	420.00	1,680.00
13	60 Pcs	#3" CABINET HANDLE	49.00	2,940.00

SEP 01 2020

For REPAIR & MAINTENANCE of PICKMO BUILDING, Government Center, Mankilam, Tagum City use	SUB TOTAL : P 87,655.00
--	-------------------------

Grand Total Amount in Words :

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

CHRYSLER BV BRANGUEZ
 (Signature over printed name)

9 / 7 / 2020
 (Date)

By the Authority of the Governor:
 Very truly yours,

GALE GUADALUPE G. MORTILERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB
 Governor

NOTE : This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>ZULAR-AZ CONSTRUCTION AND SUPPLY, INC</u> PhilGEPS Registration No. : <u>2015-151734</u> Address : <u>BLK.25, L12 DECAHOMES SUBD. PH II, INDANGAN, BUHANGIN, D.C.</u> Tel / Fax #: <u>0920-913-7881</u> Registration Certificate : <u>SEC</u>	P.O. No. : <u>2020083151</u> Date : <u>August 24, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20074528</u>
---	--

Req. Off.: PICKMO

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>15 Working Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
14	60 Pcs	#3" HAWK & EYE	12.00	720.00
15	30 Pcs	DRAWER LOCK	119.00	3,570.00
16	5 Pcs	#1/8 DRILL BIT	56.00	280.00
17	5 Kls	#2" FINISHING NAIL	68.00	340.00
18	20 Pcs	METAL PURRING	112.00	2,240.00
19	12 Gals	LACQUER THINNER	553.00	6,636.00
20	5 Gals	PRIMER	1,004.00	5,020.00
21	4 Gals	SEMI-GLOSS	1,195.00	4,780.00
22	5 Gals	REDUCER	516.00	2,580.00
23	4 Gals	BODY FILLER	735.00	2,940.00
24	4 Pcs	BABY ROLLER COTTON	63.00	252.00
25	4 Pcs	#2" PAINT BRUSH HEAVY DUTY	35.00	140.00
26	2 Can	TINTING COLOR (SOLVENT) PERMANENT RED	147.00	294.00
27	2 Can	TINTING COLOR (SOLVENT) HALO BLUE	147.00	294.00
28	2 Can	TINTING COLOR (SOLVENT) THALO GREEN	147.00	294.00

SEP 01 2020

For REPAIR & MAINTENANCE of PICKMO BUILDING, Government Center, Mankilam, Tagum City use	SUB TOTAL :P 30,380.00
	GRAND TOTAL :P 118,035.00

Grand Total Amount in Words : **ONE HUNDRED EIGHTEEN THOUSAND THIRTY FIVE and 0/100**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

Chrysler B. Oranguez
CHRYSLER B. ORANGUEZ
 (Signature over printed name)

9/7/2020
 (Date)

By the Authority of the Governor: Very truly yours,

Gale Guadalupe G. Mortillero
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor

NOTE : This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : ZULAR-AZ CONSTRUCTION AND SUPPLY, INC

P.O. No. : 2020083151

PhilGEPS Registration No. : 2015-151734

Date : August 24, 2020

Address : BLK.25, L12 DECAHOMES SUBD. PH II, INDANGAN, BUHANGIN, D.C.

Mode of Procurement : Shopping

Tel / Fax #: 0920-913-7881

Registration Certificate : SEC

P.R. No. : 20074528

Req. Off.: PICKMO

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery PGSO Warehouse

Delivery Term: 15 Working Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
----------	---------------	-------------	-----------	--------

15 WORKING DAYS

The award is based on Abstract No. 0820202981
 dated August 18, 2020 under Quotation No. C20204210
 opened on August 13, 2020

For **REPAIR & MAINTENANCE** of **PICKMO BUILDING**, Government Center, Mankilam, Tagum City use

SUB TOTAL :P

GRAND TOTAL :P **118,035.00**

Grand Total Amount in Words : **ONE HUNDRED EIGHTEEN THOUSAND THIRTY FIVE and 0/100**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

CHRYSLER B. ARANGUEZ
 (Signature over printed name)

9/7/2020

(Date)

Very truly yours,
 By the Authority of the Governor:

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor

NOTE : This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.