

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

Supplier : ZULAR-AZ CONSTRUCTION AND SUPPLY, INCP.O. No. : 2021093913PhilGEPS Registration No. : 2015-151734Date : September 20, 2021Address : BLK.25, L12 DECAHOMES SUBD. PH II, INDANGAN,  
BUHANGIN, D.C.Mode of Procurement : ShoppingTel / Fax #: 0920-913-7881P.R. No. : 21084508Registration Certificate : DTIReq. Off.: PEEDO - DN HOSPITAL - KAPALONG ZONE**Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:**Place of Delivery PGSO WarehouseDelivery Term: 15 Working Day/sDate of Delivery: \_\_\_\_\_ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	82 lngts	9mm dia x 6m Temp Bar	162.00	13,284.00
2	20 lngts	10mm dia x 6m RSB	192.00	3,840.00
3	12 kls	#16 Tie Wire	78.00	936.00
4	8 pcs	1.2 x 2" x 6" x 6m Tubular, G.I.	1,740.00	13,920.00
5	18 pcs	1.5 x 2" x 3" x 6m CEE Purlins, G.I.	1,020.00	18,360.00
6	8 shts	4mm x 1.10m x 6m Long Span Rib Type (green)	2,340.00	18,720.00
7	1 box	2" Teckscrew (metal)	312.00	312.00
8	6 shts	.4mm x 4 x 8 Pre-painted plain G.I. Sheets	952.00	5,712.00
9	2 pcs	3" dia x 6m GI Pipe S40	3,120.00	6,240.00
10	4 pcs	1 1/4 dia x 6m GI Pipe S40	1,440.00	5,760.00
11	3 rolls	5mm thk Insulator x 50m	1,620.00	4,860.00
12	1 box	Special Welding Rod	1,560.00	1,560.00
13	3 rolls	Cyclone Wire 2" x 2" x 5m	384.00	1,152.00
14	1 roll	#16 Tie Wire	1,740.00	1,740.00
15	6 pcs	4" dia x 10' Pipe S1000	552.00	3,312.00

For construction of MRF ExtensionSUB TOTAL : P 99,708.00

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:

Very truly yours,

MA. HELEN B. MANGUEZ  
 (Signature over printed name)

10/08/21  
 (Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB  
Governor

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

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.

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
16	2 pcs	4" dia Clean Out w/ cover	72.00	144.00
17	2 pcs	4" dia WYE	102.00	204.00
18	2 pcs	4" x 45 deg Elbow	42.00	84.00
19	2 pcs	4" x 90 deg Elbow	54.00	108.00
20	4 pouch	Vulca Seal	72.00	288.00
21	2 boxes	2.0 sq mm THHN cu wire	3,240.00	6,480.00
22	2 boxes	3.5 sq mm THHN cu wire	4,560.00	9,120.00
23	1 box	8.0 sq mm THHN cu wire	10,560.00	10,560.00
24	2 units	Ceiling fan (standard, verify engr)	2,160.00	4,320.00
25	2 pcs	2-gang outlet	162.00	324.00
26	1 set	Bolt-on 20 Amp Circuit Breaker w/ enclosure (bolt-on) NEMA 3R	1,560.00	1,560.00
27	1 roll	1/2 dia Moldflex x 50m	600.00	600.00
28	3 pcks	12" Cable Tie 25 pcs/pck	90.00	270.00
29	10 pcs	Junction Box	42.00	420.00

For construction of MRF Extension

SUB TOTAL : P 34,482.00

Grand Total Amount in Words :

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Conforme:

Very truly yours,

MA. HELEN B. ARANQUEZ  
 (Signature over printed name)

10/08/21

(Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB  
GovernorGALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
Assistant Provincial Administrator (Administration)

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
30	10 pcs	Utility Box	30.00	300.00
31	5 rolls	Electrical tape 3M, big	60.00	300.00
32	20 pcs	1/2 dia PVC Clamp w/ CONcrete Nails	4.00	80.00
33	4 gals	Primer Solvent	864.00	3,456.00
34	4 gals	Cast	504.00	2,016.00
35	4 gals	Reducer	456.00	1,824.00
36	6 gals	Epoxy Enamel	1,062.00	6,372.00
37	6 gals	Lacquer Thinner	408.00	2,448.00
38	6 gals	Roof Paint (Laguna White)	720.00	4,320.00
39	4 gals	Plexibond	936.00	3,744.00
40	1 gal	Traffic Paint (Reflectorized Yellow)	1,194.00	1,194.00
41	2 gals	Epoxy Primer	762.00	1,524.00
42	4 pcs	Baby Roller Cotton (Acrylon)	72.00	288.00
43	2 pcs	Paint Tray	48.00	96.00
44	1 doz	#120 Sandpaper	116.00	116.00

For construction of MRF Extension

SUB TOTAL :P 28,078.00

GRAND TOTAL :P 162,268.00

Grand Total Amount in Words : ONE HUNDRED SIXTY TWO THOUSAND TWO HUNDRED SIXTY EIGHT 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.

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Conforme:

Very truly yours,

MA. HELEN B. ANANGUEZ

(Signature over printed name)

10/08/21

(Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB  
GovernorGALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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**15 WORKING DAYS**

The award is based on Abstract No. 0920213903  
 dated September 16, 2021 under Quotation No. C20214139  
 opened on September 09, 2021

*For construction of MRF Extension*

SUB TOTAL :P

GRAND TOTAL :P **162,268.00**Grand Total Amount in Words : **ONE HUNDRED SIXTY TWO THOUSAND TWO HUNDRED SIXTY EIGHT 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.

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Conforme:

Very truly yours,

MA. BELEN D. BRANQUEZ  
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB  
 Governor

10/08/21  
 (Date)

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

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