



# PURCHASE ORDER

Supplier : **ZULAR-AZ CONSTRUCTION AND SUPPLY INC.**

P.O. Number: **2021110622**

Address : **DAVAO CITY**



**202109037998098**

PhilGEPS Registration No. : **2020012070626441740**

Tel./Fax No. : **082-291-6615**

Registration Certificate : **SEC**

Date : **Nov 23, 2021**

Mode of Procurement : **Shopping**

P.R. No. :

Req. Office : **Provincial Engineer's Office**

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

Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT**

Delivery Term: **15 Working Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	7.00 bag	Portland Cement	260.00	1,820.00
2	2.00 kg	4" CW Nails	68.00	136.00
3	1.00 kg	2½" CW Nails	73.00	73.00
4	1.00 kg	1½" CW Nails	75.00	75.00
5	2.00 pc	5mm thk. x 1.20m x 2.40m Marine Plywood, Type II w/ PS Marking	563.00	1,126.00
6	19.00 pc	10mmø x 6.0m DRB ( Grade 33)	200.00	3,800.00
7	1.00 kg	#16 G.I. Tie Wire	82.00	82.00
8	1.00 pc	Rubber Pail	75.00	75.00
9	98.00 pc	0.40m x 0.40m Ceramic Glazed Wall Tiles	83.00	8,134.00
10	26.00 pc	0.40m x 0.40m Ceramic Unglazed Floor Tiles	73.00	1,898.00
11	5.00 bag	Tile Adhesive (25kg), Heavy Duty	525.00	2,625.00
12	7.00 bag	Tile Grout (2kg)	75.00	525.00
13	4.00 pc	8' Standard Tile Trim	44.00	176.00
14	2.00 pc	4" Diamond Cutting Disk	150.00	300.00
15	1.00 gal	Primer Paint #1705 ( Acrylic Solvent Based)	900.00	900.00
16	2.00 gal	Cast Paint #1711 ( Acrylic Solvent Based)	525.00	1,050.00
17	2.00 gal	Semi -Gloss Paint #1715 ( Acrylic Solvent Based)	1,075.00	2,150.00
			Sub-Total :	24,945.00

Rehab./Impvt. of Multi-Purpose Hall ( Additional Comfort Rooms @ Capitol Pavilion), Govt. Center, Mankilam Tagum City

GRAND TOTAL :

**₱ 54,125.00**

Grand Total Amount in Words : **FIFTY-FOUR THOUSAND ONE HUNDRED TWENTY-FIVE AND XX / 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 :

*MA. HELEN B. ARANGUEZ*

By the Authority of *Ma. Helen B. Aranguez*,  
Mayor

(Signature over printed name)

*J. Mirafuentes*  
**JOFREY C. MIRAFUENTES, MPA**  
Supervising Admin. Officer

**EDWIN I. JUBAHIB**  
Governor

*12/20/21*


(Date)

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.

ALEJANDRO R. OMILA JR.



# PURCHASE ORDER

Supplier : <b>ZULAR-AZ CONSTRUCTION AND SUPPLY INC.</b>	P.O. Number: <b>2021110622</b>
Address : <b>DAVAO CITY</b>	 <b>202109037998098</b>
PhilGEPS Registration No. : <b>2020012070626441740</b>	Date : <b>Nov 23, 2021</b>
Tel./Fax No. : <b>082-291-6615</b>	Mode of Procurement : <b>Shopping</b>
Registration Certificate : <b>SEC</b>	P.R. No. :
Req. Office : <b>Provincial Engineer's Office</b>	

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Place of Delivery : <b>PGSO Warehouse</b>	


I.N.	Quantity/Unit	Item	Unit Cost	Amount
18	1.00 can	Tinting Color ( Acrylic Solvent Based)	169.00	169.00
19	3.00 pc	7" Paint Roller w/ Tray	113.00	339.00
20	3.00 pc	4" Baby paint Roller w/ handle	50.00	150.00
21	3.00 pc	2" Paint Brush	32.00	96.00
22	5.00 pc	1" Masking Tape	44.00	220.00
23	10.00 pc	Sand paper #120	12.00	120.00
24	3.00 pc	Putty Plate	32.00	96.00
25	1.00 pc	0.70m x 2.10m Shop Made Panel Door	5,000.00	5,000.00
26	1.00 pc	Lauan Door jamb 2x6x8	3,000.00	3,000.00
27	1.00 pc	Door Knob, heavy duty	812.00	812.00
28	3.00 pair	Loose Pin Hinges 3.5" x 3.5"	138.00	414.00
29	1.00 set	Water Closet and Lavatory Package with complete accessories -white, 2082 Size: 690 x 354mm x 795mm	13,125.00	13,125.00
30	1.00 set	Grab Bar ( Stainless 1¼"ø x 24")	1,188.00	1,188.00
31	1.00 pc	4"ø x 3.0m PVC Pipe S-1000	575.00	575.00
32	1.00 pc	3"ø x 3.0m PVC Pipe S-1000	438.00	438.00
33	1.00 pc	2"ø x 3.0m PVC Pipe S-1000	250.00	250.00
Sub-Total :				25,992.00


<b>Rehab./Impvt. of Multi-Purpose Hall ( Additional Comfort Rooms @ Capitol Pavilion), Govt. Center, Mankilam Tagum City</b>	<b>GRAND TOTAL : ₱ 54,125.00</b>
Grand Total Amount in Words : <b>FIFTY-FOUR THOUSAND ONE HUNDRED TWENTY-FIVE AND XX / 100</b>	

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Conforme : \_\_\_\_\_ Very truly yours,  

  
 (Signature over printed name)  
**EDWIN I. JUBAHIB**  
 Governor
 

  
**JOEFREY C. MIRAFUENTES, MPA**  
 Supervising Admin. Officer

12/20/21  
 (Date)

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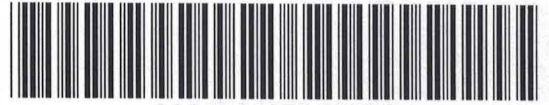
**ALEJANDRO R. OMILA JR.**

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PhilGEPS Registration No. : **2020012070626441740**  
Tel./Fax No. : **082-291-6615**  
Registration Certificate : **SEC**

Date : **Nov 23, 2021**  
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P.R. No. :

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Delivery Term: **15 Working Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
34	2.00 pc	4"ø x 3.0ø PVC Tee Reducer . ISO	100.00	200.00
35	1.00 pc	4"ø x 2"ø PVC Tee Reducer, ISO	75.00	75.00
36	1.00 pc	4"ø 45° bend PVC Elbow, ISO	50.00	50.00
37	1.00 pc	4"ø 90° Bend PVVC Elbow, ISO	50.00	50.00
38	1.00 pc	3"ø PVC P-TRap w/ Plug and sealing Ring, ISO	100.00	100.00
39	1.00 pc	2"ø 45° bend PVC Elbow, ISO	19.00	19.00
40	1.00 pc	PVC Solvent Cement (100cc)	75.00	75.00
41	3.00 pc	20mmø x 5m PPR Pipe	418.00	1,254.00
42	2.00 pc	PPR Tee ½"ø	19.00	38.00
43	1.00 pc	PPR Elbow 45 (20mm )	19.00	19.00
44	4.00 pc	PPR Elbow 90 (20mm)	20.00	80.00
45	1.00 pc	¾" Teflon Tape	25.00	25.00
46	1.00 pc	junction Box, uPVC Heavy duty	44.00	44.00
47	1.00 pc	¾ Electrical Tape	50.00	50.00
48	1.00 pc	Utility Box ,uPVC Heavy Duty	32.00	32.00
49	1.00 pc	1-Gang Switch, Wide Series, WW-213 with plate & screw	107.00	107.00

Sub-Total : 2,568.00

Rehab./Impvt. of Multi-Purpose Hall ( Additional Comfort Rooms @ Capitol Pavilion), Govt. Center, Mankilam Tagum City

GRAND TOTAL : **₱ 54,125.00**

Grand Total Amount in Words : **FIFTY-FOUR THOUSAND ONE HUNDRED TWENTY-FIVE AND XX / 100**

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Conforme :

\_\_\_\_\_  
(Signature over printed name)

Very truly yours,

By the Authority of the Governor

**EDWIN I. JUBAHIB**  
Governor

**12/20/21**  
\_\_\_\_\_  
(Date)


**JOSEFRY D. HIRAFUENTES, MPA**  
Supervising Admin. Officer

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ALEJANDRO R. OMILA JR.

**PURCHASE ORDER**



Supplier : <b>ZULAR-AZ CONSTRUCTION AND SUPPLY INC.</b>  Address : <b>DAVAO CITY</b>  PhilGEPS Registration No. : <b>2020012070626441740</b> Tel./Fax No. : <b>082-291-6615</b> Registration Certificate : <b>SEC</b>	P.O. Number: <b>2021110622</b>  <b>202109037998098</b> Date : <b>Nov 23, 2021</b> Mode of Procurement : <b>Shopping</b> P.R. No. :
Req. Office : <b>Provincial Engineer's Office</b>	

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
50	1.00 pc	4"Ø Recessed Downlight w/ 10-watts LED Bulb, E27, DL	350.00	350.00
51	20.00 m	2.0mm-- <sup>2</sup> THHN/THWN Cu Wire 2 Permalite Type	25.00	500.00
52	10.00 m	½" Corrugated Flexible Pipe	12.00	120.00

Remarks :  
 15 WORKING DAYS For Cement :  
 Winning establishment must submit Mill Certificate.

For All RSB except 8mm RSB:

Please coordinate with Quality Control (Q.C.) Engineer for the conduct of Quality Test through Universal Testing Machine (UTM) at the expense of the winning establishment.

Green Procurement Terms and Conditions

- LEDS**  
 1. The suppliers shall supply products which are packaged in recyclable material.
- PAINTS AND VARNISHES**  
 1. The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin (TPT). If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. The use of Bariumsulfate (Barite) is excluded from this limitation.  
 2. The packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging consultation which local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under article 4.

Sub-Total : 970.00

Rehab./Impvt. of Multi-Purpose Hall ( Additional Comfort Rooms @ Capitol Pavilion), Govt. Center, Mankilam Tagum City	GRAND TOTAL : <b>₱ 54,125.00</b>
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Conforme : \_\_\_\_\_  
 (Signature over printed name)

Very truly yours,  
**EDWIN I. JUBAHIB**  
 Governor

By the Authority of the Governor  
**JOEFREY C. MIRAFUENTES, MPA**  
 Supervising Admin. Officer

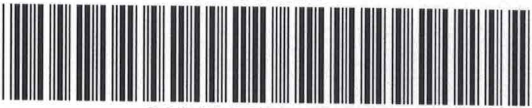
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Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **1120210641** dated **November 16, 2021** under Quotation No. **20217540C** opened on **November 04, 2021**

Sub-Total : 0.00



<b>Rehab./Impvt. of Multi-Purpose Hall ( Additional Comfort Rooms @ Capitol Pavilion), Govt. Center, Mankilam Tagum City</b>	<b>GRAND TOTAL : ₱ 54,125.00</b>
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Conforme :

 _____ (Signature over printed name)  12/20/21 _____ (Date)	By the Authority of the Governor  JOEFREY C. M. RAFUENTES, MPA Supervising Admin. Officer	Very truly yours,  <b>EDWIN I. JUBAHIB</b> Governor
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