

**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. : 2021093785PhilGEPS Registration No. : 2015-151734Date : September 07, 2021Address : BLK.25, L12 DECAHOMES SUBD. PH II, INDANGAN,  
BUHANGIN, D.C.Mode of Procurement : ShoppingTel / Fax #: 0920-913-7881P.R. No. : 21084501

Registration Certificate : \_\_\_\_\_

Req. Off.: Prov'l. Social Welfare & Development Off**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: 10-11-21 Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	49 pcs	18mm thk x 4 x 8 Medium Density Fibre Board (MDF)	2,030.00	99,470.00
2	20 pcs	4.5 thk x 4 x 8 Hardilflex	840.00	16,800.00
3	15 pcs	1 x 38 x 1200 Piano Hinges	550.00	8,250.00
4	50 pcs	Cabinet Handle (Thalus Stainless)	115.00	5,750.00
5	60 sets	Magnetic Catches	80.00	4,800.00
6	40 sets	Drawer Lock 808	115.00	4,600.00
7	1,000 pcs	Gypsum Board FCN Steel x 2" Metal	8.00	8,000.00
8	5 kls	1" hardi Nails	175.00	875.00
9	3 gals	Stickwell	800.00	2,400.00
10	20 rolls	PVC Edging (Edge Band Laminated/ Glossy Series 10m) TAN	655.00	13,100.00
11	2 gals	Rugby Bostik Original	1,015.00	2,030.00
12	12 sets	Concealed Hinges (Inset)	435.00	5,220.00
13	4 gals	Primer Solvent	1,045.00	4,180.00

For fabrication &amp; installation of built-in cabinets for Balay-Panaghiusa

SUB TOTAL : P 175,475.00

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,

MHB FRANCUEZ  
 (Signature over printed name)

10/01/2021

(Date)

By the Authority of the Governor: EDWIN I. JUBAHIB  
 Governor  
GALE GUADALUPE G. MORTILERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

**The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.**

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>	P.O. No. : <u>2021093785</u>
PhilGEPS Registration No. : <u>2015-151734</u>	Date : <u>September 07, 2021</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>21084501</u>
Registration Certificate : _____	

Req. Off.: Prov'l. Social Welfare & Development Off

**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: <u>10-1-21</u> Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
14	4gals	Cast	625.00	2,500.00
15	4gals	Reducer	550.00	2,200.00
16	4gals	Semi-Gloss Solvent	1,248.00	4,992.00
17	1 doz	#120 Sandpaper	158.00	158.00
18	2 pcs	Baby Roller Cotton Acrylon	58.00	116.00
19	2 pcs	Paint Tray	58.00	116.00
20	2 pcs	Paint brush	75.00	150.00
21	10 rolls	1" Masking tape	50.00	500.00

**15 WORKING DAYS DELIVERY**

The award is based on Abstract No. 0920213799  
 dated September 07, 2021 under Quotation No. C20214117  
 opened on September 02, 2021

<i>For fabrication &amp; installation of built-in cabinets for Balay-Panaghiusa</i>	SUB TOTAL : P 10,732.00
	GRAND TOTAL : P 186,207.00

Grand Total Amount in Words : **ONE HUNDRED EIGHTY SIX THOUSAND TWO HUNDRED SEVEN 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:

MAR ARANGUEZ  
 (Signature over printed name)

10/01/2021

(Date)

Very truly yours,

By the Authority of the Governor, EDWIN L. JUBAHIB  
 Governor

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

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Item No.	Quantity/Unit	Description	Unit Cost	Amount

*For fabrication & installation of built-in cabinets for Balay-Panaghiusa*

SUB TOTAL : P

GRAND TOTAL : P **186,207.00**Grand Total Amount in Words : **ONE HUNDRED EIGHTY SIX THOUSAND TWO HUNDRED SEVEN and 0/100**

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Conforme:

Very truly yours,

MAB ARANCUEZ  
 (Signature over printed name)

10/01/2021

(Date)

By the Authority of the Governor: **EDWIN I. JUBAHIB**  
 Governor

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

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