




PURCHASE ORDER

Supplier: ZULAR-AZ CONSTRUCTION AND SUPPLY INC. Address: B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY PhilGEPS Registration No.: 2020012070626441740 Tel./Fax No.: 082-291-6615 Registration Certificate: SEC Req. Office: PADO-DRRM	P.O. Number: 2022115081  O2022115081D1DE99150 Date: Nov 17, 2022 P.R. No.: 2022107068 Procurement mode: Shopping B (Regular Purchase)
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Gentlemen: Please furnish this office the following articles subject to terms and conditions 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	10.00 pcs	1.5X2X3X6m Tubular, G. I	1,365.00	13,650.00
2	2.00 boxes	Special Rod, 2.5mm (5kls/box)	780.00	1,560.00
3	2.00 boxes	2" Teckscrew	585.00	1,170.00
4	15.00 pcs	10mm dia Expansion bolt	39.00	585.00
5	3.00 sheets	4mm x 1.10 x 2.40 long span (rib type, white)	1,014.00	3,042.00
6	10.00 sheets	5mm thk x 1.20 x 2.4 Marine Plywood (std thickness)	585.00	5,850.00
7	10.00 gals	Primer White (solvent)	1,235.00	12,350.00
8	15.00 gals	Semi-gloss (solvent)	1,358.00	20,370.00
9	6.00 gals	Reducer	637.00	3,822.00
10	4.00 gals	Lacquer Thinner	533.00	2,132.00
11	4.00 bot	Polituff	195.00	780.00
12	6.00 cans	Raw Sienna solvent	188.00	1,128.00
13	6.00 cans	Lamp Black Solvent	188.00	1,128.00
14	6.00 sets	#6" Baby Roller Cotton w/ paint tray	117.00	702.00
15	6.00 pcs	2" Paint Brush (Heavy Duty)	45.00	270.00
16	1.00 doz	Sandpaper #120	140.00	140.00
17	1.00 doz	Sandpaper #60	390.00	390.00

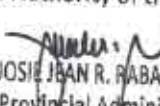
FOR RENOVATION & REPAINTING OF PDRRM BUILDING

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 _____
 (Signature over printed name)

12/7/22
(Date)

Very truly yours,
 By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor


ENGR. JOSIE JEAN R. BABANOS, MPA, EnP
 Provincial Administrator

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.

GLOBERT M. GREGORIO



PURCHASE ORDER

Supplier: ZULAR-AZ CONSTRUCTION AND SUPPLY INC.	P.O. Number: 2022115081
Address: B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY	 O2022115081D1DE99150
PhilGEPS Registration No.: 2020012070626441740	Date: Nov 17, 2022
Tel./Fax No.: 082-291-6615	P.R. No.: 2022107068
Registration Certificate: SEC	Procurement mode: Shopping B (Regular Purchase)
Req. Office: PADO-DRRM	

Gentlemen: Please furnish this office the following articles subject to terms and conditions 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
18	1.00 gal	Epoxy Primer White	1,345.00	1,345.00
19	2.00 gals	Epoxy Primer gray	1,248.00	2,496.00

Remarks:
15 working days

Green Procurement Terms and Conditions

PAINTS AND VARNISHES

- 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.
- The packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging consultation with local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under article 4.

The award is based on Abstract No. **1120225302** created on **November 07, 2022** under Quotation No. **20227465C** opened on **November 03, 2022**

FOR RENOVATION & REPAINTING OF PDRRMD BUILDING	
Grand Total Amount in Words: SEVENTY-TWO THOUSAND NINE HUNDRED TEN AND XX / 100	GRAND TOTAL: P 72,910.00

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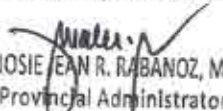
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By the Authority of the Governor:


ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

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