




PURCHASE ORDER

Supplier : ZULAR-AZ CONSTRUCTION AND SUPPLY INC. Address : DAVAO CITY PhilGEPS Registration No. : 2020012070626441740 Tel./Fax No. : 082-291-6615 Registration Certificate : SEC	P.O. Number: 2021121022  20211012061FABD Date : Dec 10, 2021 Mode of Procurement : Shopping P.R. No. : 2021101206
Req. Office : District 1	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 15 Working Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	76.00 bags	Portland Cement	260.00	19,760.00
2	8.00 kg.	#16 G.I. Tie Wire	82.00	656.00
3	68.00 pcs.	10mmØ x 6.0m DRB (Grade 33)	200.00	13,600.00
4	48.00 pcs.	0.40mm thk x 8' Ordinary Corrugated G.I. Sheet	518.00	24,864.00
5	2.00 pcs.	0.40mm x 0.457 x 2.44m Pre-Painted Ridge Roll	562.00	1,124.00
6	3.00 kg.	1 ½" CW Nails	75.00	225.00
7	1.00 box	1 ½" CW Nails	1,875.00	1,875.00
8	1.00 kg.	2 ½" CW Nails	73.00	73.00
9	1.00 box	2 ½" CW Nails	1,812.00	1,812.00
10	12.00 kg.	3" CW Nails	70.00	840.00
11	11.00 kg.	4" CW Nails	68.00	748.00
12	1.00 box	4" CW Nails	1,688.00	1,688.00
13	10.00 kg.	2 ½" Umbrella Type Nails	75.00	750.00
14	2.00 sheets	10mm thk x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings	850.00	1,700.00
15	17.00 pcs.	5mm x 1.20m x 2.40m Marine Plywood, Type II with PS Markings	563.00	9,571.00
16	2.00 pcs.	5mm thk x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings	438.00	876.00
Sub-Total :				80,162.00

For the Construction of Bodega/Warehouse at Sitio Salawao, Brgy. Sto. Niño, Talaingod	GRAND TOTAL : P 136,068.00
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Grand Total Amount in Words : **ONE HUNDRED THIRTY-SIX THOUSAND SIXTY-EIGHT 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 : _____ Very truly yours,
 (Signature over printed name) *Sitiya* **By the Authority of the Governor:**
 _____ **EDWIN I. JUBAHIB**
 (Date) **01/07/2022** **Governor**
 _____ **GAIL GUADALUPE G. MORTILERO, 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.

GLOBERT M. GREGORIO



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. Number: **2021121022**

Address : **DAVAO CITY**



20211012061FABD

PhilGEPS Registration No. : **2020012070626441740**

Date : **Dec 10, 2021**

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

Mode of Procurement : **Shopping**

Registration Certificate : **SEC**

P.R. No. : **2021101206**

Req. Office : **District 1**

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
17	9.00 pcs.	10mmØ Machine Bolt with Nut and Washer	44.00	396.00
18	18.00 pcs.	2mm thk x 50mm x 200mm Post Strap	88.00	1,584.00
19	1.00 pc.	30mm Solid Brass Padlock	375.00	375.00
20	3.00 pcs.	3 ½" x 3 ½" Hinges	63.00	189.00
21	25.00 pcs.	4.5.mm thk x 2" x 2" x 4' x 8' Welded Wire Mesh Netting	1,200.00	30,000.00
22	1.00 pc.	Barrel Bolt with Lock Hasp	100.00	100.00
23	2.00 qrts.	Elastomeric Roof Sealant	568.00	1,136.00
24	15.00 pcs.	Hacksaw Blade, Class A	45.00	675.00
25	6.00 pcs.	Rubber Pail	75.00	450.00
26	12.00 length	½"Ø x 3m Electrical uPVC	120.00	1,440.00
27	15.00 pcs.	½"Ø Long Elbow uPVC	20.00	300.00
28	15.00 pcs.	½"Ø PVC Connector with Bushing	10.00	150.00
29	1.00 set	Secondary Rack Assembly with 2 Spool Insulator, H.D.	438.00	438.00
30	3.00 length	¾"Ø x 3m Electrical uPVC	160.00	480.00
31	4.00 pcs.	¾"Ø Long Elbow uPVC	27.00	108.00
32	4.00 pcs.	¾"Ø PVC Connector with Bushing	20.00	80.00

Sub-Total : 37,901.00

For the Construction of Bodega/Warehouse at Sitio Salawao, Brgy. Sto. Niño, Talaingod	GRAND TOTAL : ₱ 136,068.00
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Grand Total Amount in Words : **ONE HUNDRED THIRTY-SIX THOUSAND SIXTY-EIGHT AND XX / 100**

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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,
 (Signature over printed name) **By the Authority of the Governor:** **EDWIN I. JUBAHIB**
 _____ **GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**
 (Date) **Assistant Provincial Administrator (Administration)**
Governor

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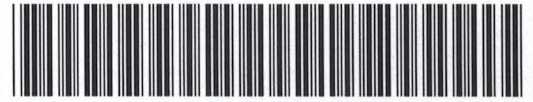
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Supplier : **ZULAR-AZ CONSTRUCTION AND SUPPLY INC.**

P.O. Number: **2021121022**

Address : **DAVAO CITY**



20211012061FABD

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

Date : **Dec 10, 2021**
 Mode of Procurement : **Shopping**
 P.R. No. : **2021101206**

Req. Office : **District 1**

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
33	4.00 pcs.	Junction Box, uPVC	44.00	176.00
34	2.00 pcs.	Square Box, 5" x 5", uPVC	97.00	194.00
35	5.00 pcs.	Utility Box, uPVC	32.00	160.00
36	2.00 pcs.	Electrical Tape 3m (big)	63.00	126.00
37	1.00 can	400mL Solvent Cement	150.00	150.00
38	30.00 m.	8.0mm ² THW Stranded Copper Wire, TN8X (Black)	88.00	2,640.00
39	30.00 m.	8.0mm ² THW Stranded Copper Wire, TN8X (Red)	100.00	3,000.00
40	80.00 m.	2.0mm ² THHN/THWN-2 Permalite Type Stranded Copper Wire	38.00	3,040.00
41	60.00 m.	3.5mm ² THHN/THWN-2 Permalite Type Stranded Copper Wire	57.00	3,420.00
42	1.00 set	2-Gang Switch, Wide Series, WWS-213, 16A with Plate and Screw	174.00	174.00
43	4.00 sets	2-Gang Universal Outlet, WWU-200, Wide Series with Plate and Screw	168.00	672.00
44	4.00 sets	LED A72 Bulb, LED 15W DL, 1300 LM with 4 1/4"Ø PVC Receptacle	282.00	1,128.00
45	1.00 set	40A, 2 Pole, MCCB, TQLGE Panel Board with 4 Branches, 2 Pole TQLGE including Breakers with Neutral Black Terminal	3,125.00	3,125.00
Sub-Total :				18,005.00

For the Construction of Bodega/Warehouse at Sitio Salawao, Brgy. Sto. Niño, Talaingod **GRAND TOTAL : ₱ 136,068.00**

Grand Total Amount in Words : **ONE HUNDRED THIRTY-SIX THOUSAND SIXTY-EIGHT AND XX / 100**

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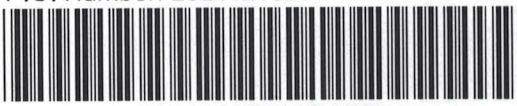
Conforme : _____ Very truly yours,
 MHB ARANGUEZ (Signature over printed name) **By the Authority of the Governor: EDWIN I. JUBAHIB Governor**
 01/07/2022 (Date) **GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)**

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Req. Office : District 1	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 15 Working Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		1 - 40A - 2 Pole, TQLGE		
		1 - 15A - 2 Pole, TQLGE		
		1 - 20A - 2 Pole, TQLGE		

Remarks :

TERMS AND CONDITIONS:

A. Cement

1. Winning supplier must submit Mill Certificate.

B. All RSB/DRB/DSB except 8mm RSB:

1. 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.

C. LEDs

1. The supplier shall supply products which are packaged in recyclable material.

The award is based on Abstract No. **1120211031** dated **December 09, 2021** under Quotation No. **20218265C** opened on **November 25, 2021**


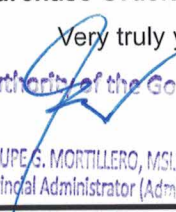
Sub-Total : 0.00

For the Construction of Bodega/Warehouse at Sitio Salawao, Brgy. Sto. Niño, Talaingod	GRAND TOTAL : ₱ 136,068.00
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_____ (Date)		GALE GUADALUPE S. MORTILLERO, MSURG, MHRM Assistant Provincial Administrator (Administration)

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