




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: 2022062665 |
| Address : B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAC CITY |  0202206266552E93607A |
| PhilGEPS Registration No. : 2020012070626441740 | Date : Jun 14, 2022 |
| Tel./Fax No. : 082-291-6615 | P.R. No. : 2022063658 |
| Registration Certificate : SEC | Procurement mode: Shopping B (Regular Purchase) |
| 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 |
|------|---------------|--|-----------|-----------|
| 1 | 32.00 sheets | 0.40mm thk. x 1.20m x 2.40m Plain G.I. Sheet | 1,302.00 | 41,664.00 |
| 2 | 12.00 sheets | 4.5mm thk. x 4' x 8' Marine Plywood | 630.00 | 7,560.00 |
| 3 | 2.00 pcs. | Hand Riveter | 420.00 | 840.00 |
| 4 | 15.00 pcs. | 3mm HSS-Metal Drill Bit | 56.00 | 840.00 |
| 5 | 2.00 boxes | 1/8" x 3/4" Blind Rivets (1,000pcs./box) | 336.00 | 672.00 |
| 6 | 45.00 pcs. | 4.5mm thk. x 38mm x 38mm x 6m Angle Bar | 1,204.00 | 54,180.00 |
| 7 | 37.00 pcs. | 3mm thk. x 25mm x 6m Flat Bar | 336.00 | 12,432.00 |
| 8 | 3.00 boxes | 3.2mm N55 Welding Rod (20kg./box) | 2,940.00 | 8,820.00 |
| 9 | 2.00 pcs. | 14"Ø Cut-Off Wheel | 252.00 | 504.00 |
| 10 | 6.00 pcs. | 4"Ø Steel Grinding Wheel | 63.00 | 378.00 |
| 11 | 3.00 gals. | Quick Dry Enamel Paint (Black) | 686.00 | 2,058.00 |
| 12 | 1.00 gal. | Quick Dry Enamel Paint (White) | 917.00 | 917.00 |
| 13 | 1.00 gal. | Quick Dry Enamel Paint (Red) | 882.00 | 882.00 |
| 14 | 1.00 gal. | Quick Dry Enamel Paint (Blue) | 868.00 | 868.00 |
| 15 | 1.00 gal. | Quick Dry Enamel Paint (Yellow) | 952.00 | 952.00 |
| 16 | 4.00 gals. | Epoxy Primer 2200 with Curing Agent (White) | 1,190.00 | 4,760.00 |
| 17 | 2.00 gals. | Lacquer Thinner | 476.00 | 952.00 |

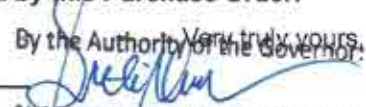
For the **KADAGAYAAN FESTIVAL 2022 ARCH**

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)

 (Date)

By the Authority of the Governor:

GALE GUADALUPE G. MORTILERO, MSLRG, MHAM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor


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.

DOMINGO C. DALIGDIG III



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

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| Req. Office: District 1 | |

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| Place of Delivery: PGSO Warehouse | | |

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|---|-----------|-----------|
| 18 | 5.00 gals. | Paint Thinner | 455.00 | 2,275.00 |
| 19 | 2.00 pcs. | 1" Paint Brush | 28.00 | 56.00 |
| 20 | 12.00 pcs. | #120 Sandpaper | 12.00 | 144.00 |
| 21 | 1.00 pc. | Cup Brush | 490.00 | 490.00 |
| 22 | 4.00 pcs. | Screw Type Pin Insulator, Small | 63.00 | 252.00 |
| 23 | 6.00 length | ½"Ø x 3.0m Electrical uPVC, PNS14. Thick Wall | 161.00 | 966.00 |
| 24 | 4.00 pcs. | ½"Ø Long Elbow uPVC, Thick Wall | 35.00 | 140.00 |
| 25 | 4.00 pcs. | ½"Ø Short Elbow, 90° | 35.00 | 140.00 |
| 26 | 15.00 m. | ½"Ø Corrugated Flexible Pipe | 14.00 | 210.00 |
| 27 | 2.00 pcs. | Electrical Tape, 3m (big) | 77.00 | 154.00 |
| 28 | 1.00 pack | Cable Tie 12" (100pcs./pack) | 490.00 | 490.00 |
| 29 | 0.50 kg. | Tie Wire Ga.16 | 98.00 | 49.00 |
| 30 | 1.00 can | Solvent Cement 400cc | 223.00 | 223.00 |
| 31 | 30.00 m. | Flat Cord 1.25mm² x 2c 16/2 | 49.00 | 1,470.00 |
| 32 | 60.00 m. | 3.5mm² THHN/THWN-2 Permalite Type Stranded Copper Wire | 49.00 | 2,940.00 |
| 33 | 6.00 units | LED Weatherproof Floodlight (IP65) 30 Watts (Daylight) - LFLD-30WDL | 2,800.00 | 16,800.00 |

For the KADAGAYAAN FESTIVAL 2022 ARCH

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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**
 (Date) **09/04/2022** **Governor**
 _____ **GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**
 Assistant Provincial Administrator (Administration)

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DOMINGO C. DALIGDIG III



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| Place of Delivery : PGSO Warehouse | | |

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|--|-----------|----------|
| 34 | 2.00 rolls | LED Strip Light Waterproof 5730 IP67 AC220V SMD, Warm White, 12W/m LED with Free Power Plug (20m/roll) | 2,240.00 | 4,480.00 |
| 35 | 6.00 pcs. | LED Strip Light Power Plug/Power Supply, 220V, 5730 IP67 | 252.00 | 1,512.00 |
| 36 | 20.00 pcs. | LED Strip Light Connector | 210.00 | 4,200.00 |
| 37 | 1.00 set | 20A, 2 Pole, TQLGE Circuit Breaker in NEMA 3R Enclosure | 1,820.00 | 1,820.00 |

Remarks :
DELIVERY TERM: 15 WORKING DAYS

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.


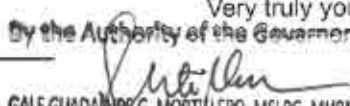
2. The packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging consultation which local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under article 4.

The award is based on Abstract No. **0620222900** created on **June 10, 2022** under Quotation No. **20223760C** opened on **June 09, 2022**

| | |
|---|-----------------------------------|
| For the KADAGAYAAN FESTIVAL 2022 ARCH | |
| Grand Total Amount in Words : ONE HUNDRED SEVENTY-EIGHT THOUSAND NINETY AND XX / 100 | GRAND TOTAL : ₱ 178,090.00 |

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| Conforme : | Very truly yours, |
|  | By the Authority of the Governor: |
| (Signature over printed name) |  |
| 07/04/2022 | GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM |
| (Date) | Assistant Provincial Administrator (Administration) |
| | EDWIN I. JUBAHIB Governor |

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