




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

**PURCHASE ORDER**

Supplier : <b>ZULAR-AZ CONSTRUCTION AND SUPPLY INC.</b>  Address : <b>B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY</b>  TIN : <b>474-710-187-00000</b> PhilGEPS Registration No. : <b>2015101234559649820</b> Tel./Mobile/Fax No. : <b>09189656899</b> Registration Certificate : <b>SEC</b>	P.O. Number: <b>2024124701</b>  <b>02024124701FDE5D78B4</b> Date : <b>Dec 23, 2024</b> P.R. No. : <b>2024106556</b> Procurement mode: <b>Competitive Bidding</b>
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Req. Office : **PEEDO - DDN Blood Center**

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

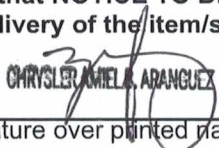

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>ON SITE</b>	Delivery Term: <b>30 Calendar Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	24.00 SHEET	PHENOLIC BOARD - 10mm thk x 1.22m x 2.44m ORIGINAL -For Shelves (12 units)	1,180.00	28,320.00
2	32.00 GAL	FLAT LATEX - White, Premium Grade ORIGINAL -For Painting Works (579.64 sq.m.)	928.00	29,696.00
3	20.00 4"	CUTTING DISK (Steel) BRAND NEW -For Shelves (12 units)	38.00	760.00
4	16.00 GALLON	TEXTURED PAINT, PREMIUM GRADE ORIGINAL -For Painting Works (579.64 sq.m.)	980.00	15,680.00
5	3.00 SET	7" PAINT ROLLER W/ TRAY BRAND NEW -For Painting Works (579.64 sq.m.)	146.00	438.00
6	8.00 PC	GRINDING WHEEL (Steel) BRAND NEW -For Shelves (12 units)	90.00	720.00
7	15.00 SET	BODY FILLER (A & B) ORIGINAL -For Painting Works (579.64 sq.m.)	2,970.00	44,550.00
8	5.00 GAL	Epoxy Primer (Black)	1,380.00	6,900.00

**FOR IMPROVEMENT (CARPENTRY, GLASS & PAINTING WORKS) OF PEEDO DDN BLOOD CENTER**

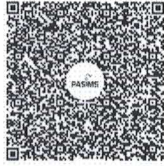
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

**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)  1/20/25 _____ (Date)	Very truly yours,   <b>EDWIN J. JUBAHIB</b> Provincial Governor _____ (Date)
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**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.

RHEA GIN M. RAMOS



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 Government Center, Mankilam, Tagum City

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Req. Office : <b>PEEDO - DDN Blood Center</b>	

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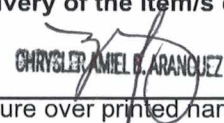
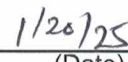

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		ORIGINAL -For Painting Works (579.64 sq.m.)		
9	30.00 PCS.	SAND PAPER # 80 BRAND NEW	18.00	540.00
10	10.00 ROLL	TAPE - Masking, 24mm HEAVY-DUTY	40.00	400.00
11	30.00 PCS.	SAND PAPER # 60 BRAND NEW	28.00	840.00
12	16.00 GAL	Semi-Gloss Latex Paint ORIGINAL -For Painting Works (579.64 sq.m.)	998.00	15,968.00
13	2.00 BOX	WELDING ROD - N6013 (Special Size) BRAND NEW -For Shelves (12 units)	1,950.00	3,900.00
14	15.00 GAL	LACQUER THINNER (Premium Grade) ORIGINAL -For Painting Works (579.64 sq.m.)	788.00	11,820.00
15	1.00 LOT	JOB ORDER - Supply, Fabricate and Install -For Glass Works (3.78sq.m.) -12mm thk x 900mm x 2100mm Glass Swing Door w/ complete accessories (see actual door for exact measurements and specs)	35,000.00	35,000.00

**FOR IMPROVEMENT (CARPENTRY, GLASS & PAINTING WORKS) OF PEEDO DDN BLOOD CENTER**

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 : <div style="text-align: center;">             _____            (Signature over printed name)   <div style="text-align: center;">               _____              (Date)           </div> </div>	Very truly yours,  <div style="text-align: right;">   <b>EDWIN T. JUBAHIB</b>  <b>Provincial Governor</b>            _____            (Date)         </div>
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Place of Delivery : <b>ON SITE</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
16	3.00 PC	PAINT BRUSH - 2" BRAND NEW	60.00	180.00
17	112.00 LENGTH/S	ANGLE BAR - 38mm x 38mm x 4.5mm x 6m BRAND NEW -For Shelves (12 units)	948.00	106,176.00

Remarks :  
 NOTE:  
 -SUPPLIERS MUST SPECIFY/INDICATE BRAND NAMES UPON QUOTATION  
 -ITEMS MUST BE LEADING BRAND IN THE MARKET  
 -FREE DELIVERY OF ALL ITEMS AND VAT INCLUSIVE  
 -INCLUDES ONE (1) YEAR WARRANTY AND AFTER SALES SERVICES  
 -ALL DELIVERED SUPPLIES MUST BE AT LEAST 1 YEAR OR MORE PRIOR TO ITS EXPIRY DATE  
 -SPECIFICATION AND CLARIFICATION REFER TO R.O.

Green Procurement Terms and Conditions

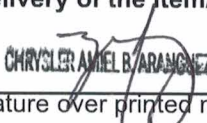

PAINTS AND VARNISHES  
 1. The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin (TPT). If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. 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. **1120244558** created on **November 29, 2024** and resolved on **December 12, 2024** under Quotation No. **B20245800** opened on **November 28, 2024**

<b>FOR IMPROVEMENT (CARPENTRY, GLASS &amp; PAINTING WORKS) OF PEEDO DDN BLOOD CENTER</b>	
Grand Total Amount in Words : <b>THREE HUNDRED ONE THOUSAND EIGHT HUNDRED EIGHTY-EIGHT AND XX / 100</b>	GRAND TOTAL : <b>₱ 301,888.00</b>

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.

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