

# Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

# PURCHASE ORDER

Supplier: ZULAR-AZ CONSTRUCTION AND SUPPLY INC.

Address: <u>B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAC</u>
CITY

PhilGEPS Registration No. : 2020012070626441740

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

Place of Delivery: PGSO Warehouse

Req. Office: Provincial Social Welfare and Development Office

P.O. Number: 2022115196



O2022115196E901FFAFE

Date: Nov 23, 2022 P.R. No.: 2022107046

Procurement mode: Shopping B (Regular

Purchase)

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

Date of Delivery : Payment Term : ON ACCOUNT

Delivery Term: 10 Calendar Days

LN.	Quantity/Unit	Item	Unit Cost	Amount
1	20.00 sheets	18 mm thk x 1.2 x 2.4m Marine Plywood (yellow, std thickness)	3,120.00	62,400.00
2	6.00 qrtz	Stickwell	222.00	1,332.00
3	3.00 kls	2" finishing nails	84,00	252.00
4	3.00 kls	1 1/2 finishing nails	84.00	252,00
5	10.00 pcs	2 x 6 x 10 Lawaan Lumber	540.00	5,400.00
6	12.00 pairs	Concealed Hinges (full overlay)	222.00	2,664.00
7	24.00 pcs	Door Handle (cabinet )	144.00	3,456.00
8	10.00 gals	Prier (solvent) PRIMER BOYSEN	1,134.00	11,340.00
9	8.00 gals	cast BOYSEN	648.00	5,184.90
10.	9.00 gals	Reducer BOYSEN	588.00	5,292.00
11	8.00 gals	Semi-gloss solvent BOYSEN	1,254.00	10,032,00
12	2.00 gals	Body Filler	660.00	1,320.00
13	4.00 pcs	Baby roller, 6" cotton	72.00	288.00
14	1.00 dozen	Sandpaper #120	136.00	136.00

FOR THE USE OF WOMEN DEVELOPMENT CENTER FABRICATION AND INSTALLATION OF OFFICE TABLES AT SOCIAL WORKER AREA & RECEIVING AREA.

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)

Very truly yours, By the Authority of the Governor:

ENGR. JOSIB JEAN R. RABANOZ, CE, MPA, ENP Provincial Administrator 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.

GLOBERT M. GREGORIO



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Province of Davao del Norte Government Center, Mankilam, Tagum City

### PURCHASE ORDER

Supplier: ZULAR-AZ CONSTRUCTION AND SUPPLY INC. P.O. Number: 2022115196 Address: B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAC CITY O2022115196E901FFAFE PhilGEPS Registration No.: 2020012070626441740 Date: Nov 23, 2022 Tel./Fax No.: 082-291-6615 P.R. No.: 2022107046 Registration Certificate: SEC Procurement mode: Shopping B (Regular Purchase) Req. Office: Provincial Social Welfare and Development Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term : ON ACCOUNT Date of Delivery: Delivery Term: 10 Calendar Days Place of Delivery: PGSO Warehouse

### Green Procurement Terms and Conditions

#### PAINTS AND VARNISHES

Quantity/Unit

1. The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributylin (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.

Unit Cost

Amount

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.

Item

The award is based on Abstract No. 1120225535 created on November 16, 2022 under Quotation No. 20227854C opened on November 10, 2022

FOR THE USE OF WOMEN DEVELOPMENT CENTER FA AREA & RECEIVING AREA.	BRICATION AND IN	ISTALLATION OF O	FFICE TABLES AT S	OCIAL WORKE
Grand Total Amount in Words: ONE HUNDRED NINE HUNDRED FORTY-EIGHT.		THREE GRAND	OTAL:	P 109,348.0
for every day of delay shall be imposed.  I hereby conform that NOTICE TO DELIVER days before the actual delivery of the item/s cover	R shall be served	to the PLACE OF	y of one-tenth (1/10  DELIVERY stated	

GLOBERT M. GREGORIO