

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

PURCHASE ORDER

Payment Term : ON ACCOUNT

Supplier: ZULAR-AZ CONSTRUCTION AND SUPPLY INC.

Address :B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAC

CITY

Date of Delivery : _

PhilGEPS Registration No.: 2015101234559649820

Tel./Fax No.: 09189656899 Registration Certificate: SEC

Req. Office: Provincial Governor's Office

P.O. Number: 2023114644



O202311464414CCD05B0

Date: Nov 13, 2023 P.R. No.: 2023106054

Procurement mode: Competitive Bidding

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

Place of Delivery : PGSO Warehouse

Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	355.00 lengths	10mm Plain Round Bar	230.00	81,650.00
2	90.00 lengths	1 1/4" dia.x 6m GI Pipe Sched. 40	880.00	79,200.00
3	80.00 boxes	Welding Rod, N-6013 (Special Size)	880.00	70,400.00
4	120.00 lengths	1/8" x 1/2" x 6m Flatbar	180.00	21,600.00
5	20.00 kgs	#16 GI Tie Wire	90.00	1,800.00
6	6.00 sets	Life Sized Plastic Manikin (Female) including make-over and costume	22,465.00	134,790.00
7	12.00 sets	Life Sized Polar Bear, 3ft long min. (Stuffed Toy)	12,325.00	147,900.00
8	150.00 packs	"Wisteria Artificial Flower Vines/Garland Material: Silk Thickness: 45 inches minimum Contents per pack: 12 pcs"	465.00	69,750.00
9	3.00 sets	Life Sized Camel (Fiber Plastic)	13,380.00	40,140.00
10	288.00 sq. ft	"Birds on Wall Tarpaulin Printing, Material: Polyethylene HDPE PVC Coated Waterproof Plastic Printing Style: Dye Sublimation Size: 12' x 12' per set (2 sets) Design: to be provided by PGSO"	118.00	33,984.00

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,

By the Authority of the Governor:

(Signature over printed name)

EDWIN I. JUBAHIB
Governor

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.



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

PURCHASE ORDER

P.O. Number: 2023114644 Supplier ZULAR-AZ CONSTRUCTION AND SUPPLY INC. Address: B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAC CITY Date: Nov 13, 2023 PhilGEPS Registration No.: 2015101234559649820 P.R. No.: 2023106054 Tel./Fax No.: 09189656899 Procurement mode: Competitive Bidding Registration Certificate: SEC Req. Office: Provincial Governor's 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 Amount Unit Cost Quantity/Unit 33,984.00 118.00 Casita House Tarpaulin Printing, 288.00 sq. ft Material: Polyethylene HDPE PVC Coated Waterproof Plastic Printing Style: Dye Sublimation Size: 12' x 24' per set (1 set) Design: to be provided by PGSO" 285,696.00 248.00 "Vinyl Film Printing (White) for Snow Trees 1,152.00 sq.ft 12 Material: Universal Vinyl (High Gloss) with Clear pressure sensitive adhesive Printing Style: Photo HD Printing Size: 12' x 8' per set (12 sets) Design: to be provided by PGSO" 95,232.00 "Vinyl Film Printing (White) for Snowy Mountains 248.00 384.00 sq.ft 13 Material: Universal Vinyl (High Gloss) with Clear pressure sensitive adhesive Printing Style: Photo HD Printing Size: 32' x 12' per set (1 set) Design: to be provided by PGSO" 16,992.00 118.00 "Cast of Encanto Tarpaulin Printing, 144.00 sq.ft Material: Polyethylene HDPE PVC Coated Waterproof Plastic Printing Style: Dye Sublimation Size: 12' x 12' per set (1 set) Design: to be provided by PGSO" for DavNor Magical Christmas Village

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. Very truly yours, Conforme: By the Authority of 14413 MANGUE **EDWIN I. JUBAHIB** (Signature over printed name) Governor ENGR. JOSE 11

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ALEJANDRO R. OMILA JR.

(Date)



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

PURCHASE ORDER

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Address : B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAC

CITY

PhilGEPS Registration No.: 2015101234559649820

Tel./Fax No.: 09189656899 Registration Certificate: SEC

Req. Office: Provincial Governor's Office

P.O. Number: 2023114644

O202311464414CCD05B0

Date: Nov 13, 2023 P.R. No.: 2023106054

Procurement mode: Competitive Bidding

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 Place of Delivery: PGSO Warehouse Unit Cost Amount Item Quantity/Unit I.N. 56,640,00 118.00 Winter Castle Tarpaulin Printing, 15 480.00 sq.ft Material: Polyethylene HDPE PVC Coated Waterproof Plastic Printing Style: Dye Sublimation Size: 16' x 30' per set (1 set) Design: to be provided by PGSO" 248.00 126,976.00 "Vinyl Film Printing (Purple) for Welcome Arch 16 512.00 sq.ft Material: Universal Vinyl (High Gloss) with Clear pressure sensitive adhesive Printing Style: Photo HD Printing Size: 32' x 8' per set (2 sets) Design: to be provided by PGSO" 2.816.00 88.00 8" long cable tie (white), 50 pcs per pack 32.00 packs 17 71,640.00 Royal Cord 2.0sq.mm dia x 75m per roll 5,970.00 18 12.00 rolls 3.708.00 74,160.00 Royal Cord 0.75sq.mm dia x 75m per roll 20.00 rolls 19 3,072.00 9,216.00 3.00 boxes #16 Flat Cord (75m per box) 20 24,000.00 40.00 Weatherproof Rubber Receptacle 21 600.00 pcs 84.000.00 140.00 LED Bulb 7W (Warm White) 22 600.00 pcs 2,400.00 75.00 Electrical Tape (Big) 23 32.00 pcs 2,400.00 80.00 30.00 meters 8 ft. wide Fish net (White) 24 6,244.00 3,122.00 Black Synthetic Rubber Electrical Tape (Self 2.00 rolls 25 Amalgamating), 2" width

for DavNor Magical Christmas Village

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Conforme :

(Signature over printed name)

By the Authority of the Governor:

NUM

Very truly yours,

EDWIN I. JUBAHIB Governor

11/16/2023 (Date)

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

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

Place of Delivery: PGSO Warehouse

Delivery Term: 10 Calendar Days

race of Delivery . 1000 Waterloads				
I.N.	Quantity/Unit	Item	Unit Cost	Amount
26	120.00 pcs	Waterproof Solar Outdoor Garden Lights, 26 inches minimum height (Rose)	455.00	54,600.00
27	25.00 pcs	LED Strip Light Remote Controller AC 220V, teardrop relay included	1,330.00	33,250.00
28	230.00 pcs	LED Strip Connector 12V Set	390.00	89,700.00
29	8.00 rolls	LED Strip Light AC 220V 8 Watts /meter (Daylight), Weatherproof IP65 Rating, LED clamps included, 50 meters per roll	21,250.00	170,000.00
30	8.00 rolls	LED Strip Light AC 220V 8 Watts /meter (Warm white), Weatherproof IP65 Rating, LED clamps included, 50 meters per roll	21,250.00	170,000.00
31	14.00 rolls	LED Strip Light AC 220V 8 Watts/meter (RGB), LED clamps included, Weatherproof IP65 Rating, LED clamps included, 50 meters per roll	42,500.00	595,000.00
32	220.00 sets	Outdoor LED String Round Ball Bulbs (Warm White), 6m length consisting of 40 LED Bulbs	640.00	140,800.00
33	200.00 sets	Outdoor LED String Christmas Decoration Bulbs (RGB), 6m length consisting of 40 LED Bulbs	640.00	128,000.00
34	25.00 sets	"3 heads Flower Light, Solar Powered Color: Blue Height: 26 inches minimum Material: Silk"	1,030.00	25,750.00

for DavNor Magical Christmas Village

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Conforme:

Signature over printed name)

U (U 2023 (Date)

Very truly yours, By the Authority of the Governor:

Proving at Administrator

OZ CE MPA, ENP

Governor

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Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
35	87.00 sheets	18mm x 4' x 8' Marine Plyboard (Waterproof) w/ company sticker showing specs	2,555.00	222,285.00
36	120.00 pcs	2" x 6" x 10' Lawaan	590.00	70,800.00
37	2.00 units	Heavy Duty Staple Gun Tacker (13/4-6-8mm), Free staple wire	285.00	570.00
38	30.00 kgs	CWN #4	85.00	2,550.00
39	30.00 kgs	CWN #2 1/2	88.00	2,640.00
40	20.00 kgs	CWN #1 1/2	95.00	1,900.00
100	30,00 sheets	5mm Ordinary Plywood	345.00	10,350.00
41	12.00 gallons	Epoxy Primer (Gray)	1,188.00	14,256.00
42	850 Pu	Baby roller with Tray	120.00	1,200.00
43	10.00 pcs	2" Paintbrush	60.00	300.00
44 45	5.00 pcs 192.00 sq.ft	"Vinyl Film Printing (Purple) for Welcome Arch Material: Universal Vinyl (High Gloss) with Clear pressure sensitive adhesive Printing Style: Photo HD Printing Size: 24' x 8' per set (1 set) Design: to be provided by PGSO"	248.00	47,616.00
46	211.00 sets	Outdoor LED String Christmas Decoration Bulbs (RGB), 6m length consisting of 40 LED Bulbs	640.00	135,040.00

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Conforme:

NGUEZ ure over printed name) (Date)

Very truly yours, By the Authority of the Governor: wille

ENGR. JOSIE JEAN R. RABAMOZ, CE, MPA, ENP Provincial Administrator

EDWIN I. JUBAHIB Governor

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ALEJANDRO R. OMILA JR.

for DavNor Magical Christmas Village



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
47	15.00 packs	8" long cable tie (white), 50 pcs per pack	80.00	1,200.00
48	7.00 rolls	Royal Cord 2.0sq.mm dia x 75m per roll	5,970.00	41,790.00
49	12.00 rolls	Royal Cord 0.75sq.mm dia x 75m per roll	3,708.00	44,496.00
50	3.00 boxes	#16 Flat Cord (75m per box)	3,072.00	9,216.00
51	300.00 pcs	Weatherproof Rubber Receptacle	40.00	12,000.00
52	300.00 pcs	LED Bulb 7W (Daylight)	140.00	42,000.00
53	25.00 pcs	Electrical Tape (Big)	75.00	1,875.00
54	2.00 rolls	Black Synthetic Rubber Electrical Tape (Self Amalgamating), 2" width	3,122.00	6,244.00
55	192.00 sq.ft	"Vinyl Film Printing (Purple) for Welcome Arch Material: Universal Vinyl (High Gloss) with Clear pressure sensitive adhesive Printing Style: Photo HD Printing Size: 24' x 8' per set (1 set) Design: to be provided by PGSO"	248.00	47,616.00
56	194.00 sets	Outdoor LED String Christmas Decoration Bulbs (RGB), 6m length consisting of 40 LED Bulbs	640.00	124,160.00
57	35.00 packs	8" long cable tie (white), 50 pcs per pack	80.00	2,800.00
58	8.00 rolls	Royal Cord 2.0sq.mm dia x 75m per roll	5,970.00	47,760.00
59	10.00 rolls	Royal Cord 0.75sq.mm dia x 75m per roll	3,708.00	37,080.00

for DavNor Magical Christmas Village

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Conforme:

MHB MRANCUEZ
(Signature over printed name)

11 16 2023
(Date)

Very truly yours,

DZ CE MPA, ENP

trator

By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABAN

EDWIN I. JUBAHIB Governor

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Place of Delivery : PGSO Warehouse

Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
60	3.00 boxes	#16 Flat Cord (75m per box)	3,076.00	9,228.00
61	358.00 pcs	Weatherproof Rubber Receptacle	40.00	14,320.00
62	358.00 pcs	LED Bulb 7W (Daylight)	140.00	50,120.00
63	32.00 pcs	Electrical Tape (Big)	75.00	2,400.00
64	3.00 rolls	Black Synthetic Rubber Electrical Tape (Self Amalgamating), 2" width	3,122.00	9,366.00

Payment Term : ON ACCOUNT

Green Procurement Terms and Conditions

LEDS

The suppliers shall supply products which are packaged in recyclable material.

PAINTS AND VARNISHES

 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.

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. 1020234112 created on October 31, 2023 and resolved on November 13, 2023 under Quotation No. B20235092 opened on October 26, 2023

for DavNor Magical Christmas Village

Grand Total Amount in Words: THREE MILLION NINE HUNDRED NINETY-THREE THOUSAND EIGHT HUNDRED EIGHTY-EIGHT AND XX / 100

GRAND TOTAL: \$\P\$ 3,993,888.00

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Conforme:

MAKE AN GUEZ (Signature over printed name)

(Date)

By the Authority of the Governor

ENGR. JOSIE VEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator EDWIN I. JUBAHIB Governor

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