




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>	P.O. Number: <b>2024114414</b>
Address: <b>B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY</b>	 <b>O2024114414009577A42</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>	Date: <b>Nov 21, 2024</b> P.R. No.: <b>2024106365</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office: <b>Provincial Governor's Office</b>	

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

Date of Delivery: _____	Payment Term: <b>ON ACCOUNT</b>	Delivery Term: <b>15 Working Days</b>
Place of Delivery: <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	10.00 GAL/s	PAINT - Semi-Gloss Solvent	1,260.00	12,600.00
2	10.00 PC/s	BLUE PVC PIPE AND FITTINGS - PPR Elbow, 1/2 dia PPR Elbow 1/2 dia.	14.00	140.00
3	1.00 PC/s	BRUSH - 4", Paint NOTE: Textured Roller Brush	69.00	69.00
4	3.00 PC/s	VALVE - 1/2"Ø Gate Valve, Brass Gate Valve 1/2 dia.	322.00	966.00
5	4.00 PC/s	HIGH QUALITY HDPE PIPE FITTINGS COMPRESSION TYPE - PE TECH - PPR Male Adaptor, 1/2 dia NOTE: Not Male PPR Female Adaptor 1/2 dia.	258.00	1,032.00
6	10.00 GAL/s	PAINT - Cast	633.00	6,330.00
7	1.00 GAL/s	PAINT - Epoxy Primer (White)	1,208.00	1,208.00
8	4.00 PC/s	BLUE PVC PIPE AND FITTINGS - P.E. TEE, 1/2 dia	80.00	320.00
9	2.00 PC/s	BRUSH - 2½ PAINT BRUSH (HEAVY DUTY)	46.00	92.00
10	24.00 GAL/s	PAINT - Acrytex Primer White PRIMER	1,208.00	28,992.00

**For Repainting of Balay Panaghiusa at Doña Andrea**

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 hereon **three (3) days before the actual delivery** of the item/s covered by this Purchase Order.

Conforme: MA. HELEN B. ARANGUEZ  
(Signature over printed name)

12/2/24  
(Date)

Very truly yours,  
GAYE GUADALUPE G. MORTILLERO, MSLSRG, ASMPA  
Assistant Provincial Administrator (Adminis...)

FRANCIS JUDARID  
Provincial Governor

\_\_\_\_\_  
(Date)


**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



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

## PURCHASE ORDER

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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>	Date : <b>Nov 21, 2024</b> P.R. No. : <b>2024106365</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Provincial Governor's Office</b>	

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


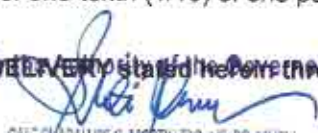
Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>15 Working Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
11	4.00 PC/s	FAUCET - TOP ANGLE FAUCET Plastic Faucet	448.00	1,792.00
12	2.00 MTR/s	SANDPAPER - SANDPAPER #80 (HEAVY DUTY)	225.00	450.00
13	2.00 PC/s	SANDPAPER - #120 Sandpaper #120 per roll	10.00	20.00
14	3.00 GAL/s	PAINT - Body Filler	702.00	2,106.00
15	24.00 GAL/s	PAINT - Textured Paint, Premium Grade Textured Paint (Low Profile)	817.00	19,608.00
16	8.00 PC/s	HIGH QUALITY HDPE PIPE FITTINGS COMPRESSION TYPE - PE TECH - PPR Male Adaptor, 1/2 dia P.E Male Adaptor 1/2 dia.	110.00	880.00
17	4.00 PC/s	PAINT ROLLER - 6" wide Baby Roller (cotton) NOTE: Baby Roller 4" not 6"	46.00	184.00
18	1.00 SET	BRUSH - Roller 6" with Tray NOTE: 7" Roller Brush with Paint Tray	120.00	120.00
19	2.00 PC/s	PIPE - PPR PIPE 1/2 Ø PPR Pipe 1/2 dia. x 6.00m	248.00	496.00
20	4.00 GAL/s	SEALANT - MARINE EPOXY (A&B)	2,530.00	10,120.00

**For Repainting of Balay Panaghlusa at Doña Andrea**

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I hereby conform that **NOTICE TO DELIVER** shall be served to the PLACE OF DELIVERY stated hereon **three (3) days** before the actual delivery of the item/s covered by this Purchase Order.

Conforme :	 MA. HELEN B. ARANGUEZ (Signature over printed name)	Very truly yours,	 EDWIN I. JUBAHIB Provincial Governor
	<u>12/21/24</u> (Date)		_____ (Date)


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RHEA GIN M. RAMOS



**Republic of the Philippines**  
**Province of Davao del Norte**  
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Req. Office : **Provincial Governor's Office**

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Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
21	1.00 MTR/s	PIPE - PE PIPE SDR 11 - 1/2"DIA P.E Pipe SDR 1/2 dia. per roll	1,035.00	1,035.00
22	1.00 GAL/s	PAINT - Lacquer Thinner (Heavy Duty)	636.00	636.00
23	4.00 PC/s	VALVE - 1/2"Ø Ball Valve, Brass	368.00	1,472.00
24	8.00 GAL/s	PAINT - Reducer	604.00	4,832.00
25	4.00 PC/s	CONDUITS, BOXES & FITTINGS - P.E. ELBOW 1/2 Ø	64.00	256.00

Remarks :  
**15 WORKING DAYS**

Green Procurement Terms and Conditions

**PAINTS AND VARNISHES**

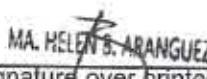

1. The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin (TPT). If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. The use of Bariumsulfate (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. **1120244296** created on **November 13, 2024** under  
 Quotation No. **C20245496** opened on **November 04, 2024**

<b>For Repainting of Balay Panaghiusa at Doña Andrea</b>	
Grand Total Amount in Words : <b>NINETY-FIVE THOUSAND SEVEN HUNDRED FIFTY-SIX AND XX / 100</b>	GRAND TOTAL : <b>₱ 95,756.00</b>

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Conforme : <div style="text-align: center; margin-top: 20px;">             MA. HELEN S. ARANGUEZ            (Signature over printed name)             12/21/24            (Date)         </div>	Very truly yours, <div style="text-align: center; margin-top: 20px;">             GAYE GUARDALUPE G. MORTILERO, MSORG, NMP            Provincial Administrator (Acting)   <b>EDWIN I. JUBAHIB</b>            Provincial Governor             _____            (Date)         </div>
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