



## PURCHASE ORDER

Supplier : **ZULAR-AZ CONSTRUCTION AND SUPPLY INC.**

P.O. Number: **2022093923**

Address : **B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY**



**O202209392353ED40D32**

PhilGEPS Registration No. : **2020012070626441740**

Tel./Fax No. : **082-291-6615**

Registration Certificate : **SEC**

Date : **Sep 01, 2022**

P.R. No. : **2022074252**

Procurement mode: **Competitive Bidding**

Req. Office : **District 2**

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

Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **15 Working Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	172.00 bags	Portland Cement (40kg./bag)	290.00	49,880.00
2	68.00 pcs.	16mmØ x 6.0m RSB (Grade 40)	625.00	42,500.00
3	138.00 pcs.	12mmØ x 6.0m RSB (Grade 33)	350.00	48,300.00
4	192.00 pcs.	10mmØ x 6.0m RSB (Grade 33)	245.00	47,040.00
5	47.00 kg.	#16 G.I. Tie Wire	95.00	4,465.00
6	2.00 pcs.	4.5mm x 50mm x 50mm x 6.0m Angle Bar	1,595.00	3,190.00
7	4.00 kg.	3.2mm N55 Welding Rod	180.00	720.00
8	8.00 pcs.	10mm x 1.20m x 2.40m Phenolic Board	1,400.00	11,200.00
9	30.00 pcs.	10mm x 1.20m x 2.40m Ordinary Plywood	975.00	29,250.00
10	2.00 pcs.	4.5mm x 1.20m x 2.40m Ordinary Plywood	495.00	990.00
11	2.00 pcs.	Gabion Mattress Wire Mesh, 0.3m x 2m x 6m Thickness: 2.7mm Opening: 80mm x 100mm	4,050.00	8,100.00
12	32.00 sq.m.	Non-Woven Geotextile/Filter Cloth, TS80 (4m x 90m/roll)	435.00	13,920.00
13	4.00 sq.m.	Non-Woven Geotextile/Filter Cloth, TS20 (2m x 250m/roll)	290.00	1,160.00
14	100.00 ln.m.	¾"Ø Manila Rope	180.00	18,000.00
15	2.00 pcs.	2"Ø x 3m PVC Pipe S-900	365.00	730.00

**For the Rehab. of Bridge Backwall Protection along Anibongan-Guadalupe Prov'l. Road, Carmen, DDN**

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 :

MHS ARANGUEZ  
(Signature over printed name)

10/7/2022  
(Date)

Very truly yours,

By The Authority of the Governor **EDWIN I. JUBAHIB**  
Governor

ANSELMO G. UNO, MAPM, STB  
Executive Assistant IV

**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.

ALEJANDRO R. OMILA JR.

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Delivery Term: **15 Working Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
16	2.00 pcs.	1"Ø x 3m PVC Pipe S-900	290.00	580.00
17	20.00 pcs.	Hacksaw Blade (Class A)	60.00	1,200.00
18	1.00 box	5" CW Nails (25kg./box)	2,030.00	2,030.00
19	11.00 kg.	4" CW Nails	78.00	858.00
20	15.00 kg.	3" CW Nails	82.00	1,230.00
21	26.00 kg.	2 ½" CW Nails	82.00	2,132.00
22	21.00 kg.	1 ½" CW Nails	85.00	1,785.00
23	11.00 pcs.	Rubber Pail	110.00	1,210.00
24	3.00 pcs.	Empty Plastic Drum Container (200 liter-capacity)	3,050.00	9,150.00

- Remarks :
- 15 WORKING DAYSTERMS AND CONDITIONS:**
- A. Cement
- Winning supplier must submit Mill Certificate.
- B. All RSB/DRB/DSB except 8mm RSB
- Please coordinate with Quality Control (Q.C.) Engineer for the conduct of Quality Test through Universal Testing Machine (UTM) at the expense of the winning establishment.

**For the Rehab. of Bridge Backwall Protection along Anibongan-Guadalupe Prov'l. Road, Carmen, DDN**

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Conforme :

MHO PRANLUEZ  
(Signature over printed name)

10/07/22  
(Date)

Very truly yours,

By The Authority of the Governor **EDWIN I. JUBAHIB**  
Governor  
**ANSELMO G. JUNO, MAPM, STB**  
Executive Assistant IV

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The award is based on Abstract No. **0820223736** created on **August 15, 2022** and resolved on **September 01, 2022** under Quotation No. **20224568B** opened on **August 11, 2022**

**For the Rehab. of Bridge Backwall Protection along Anibongan-Guadalupe Prov'l. Road, Carmen, DDN**

Grand Total Amount in Words : **TWO HUNDRED NINETY-NINE THOUSAND SIX HUNDRED TWENTY AND XX / 100**

GRAND TOTAL : **₱ 299,620.00**

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.

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10/07/22  
(Date)

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