


PURCHASE ORDER

Supplier : ZULAR-AZ CONSTRUCTION AND SUPPLY INC.	P.O. Number: 2022094162
Address : B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY	
PhilGEPS Registration No. : 2020012070626441740	O2022094162AB7C08D72
Tel./Fax No. : 082-291-6615	Date : Sep 01, 2022
Registration Certificate : SEC	P.R. No. : 2022042871
Req. Office : District 1	Procurement mode: Competitive Bidding

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	169.00 bags	Portland Cement	290.00	49,010.00
2	68.00 pcs.	12" x 6" Concrete Louver Blocks	39.00	2,652.00
3	10.00 kg.	4" CW Nails	78.00	780.00
4	11.00 kg.	3" CW Nails	80.00	880.00
5	4.00 kg.	2 ½" CW Nails	82.00	328.00
6	5.00 kg.	2" CW Nails	82.00	410.00
7	6.00 kg.	1 ½" CW Nails	85.00	510.00
8	20.00 sheets	10mm thk. x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings	975.00	19,500.00
9	7.00 sheets	4.5mm thk. x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings	495.00	3,465.00
10	3.00 pcs.	16mmØ x 6.0m DRB (Grade 40)	625.00	1,875.00
11	123.00 pcs.	12mmØ x 6.0m DRB (Grade 40)	360.00	44,280.00
12	58.00 pcs.	10mmØ x 6.0m DRB (Grade 33)	245.00	14,210.00
13	9.00 kg.	Ga. #16 Tie Wire	95.00	855.00
14	8.00 pcs.	Rubber Pail	110.00	880.00
15	1.00 pc.	Empty Drum (Plastic - Blue)	3,050.00	3,050.00
16	10.00 m.	1/8" G.I. Wire Screen	160.00	1,600.00

For the Construction of Water System, Brgy. Pandapan, Tagum City, 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 : MHB ARANGUEZ
(Signature over printed name)
10/7/2022
(Date)

Very truly yours,

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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

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

P.O. Number: 2022094162

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



O2022094162AB7C08D72

PhilGEPS Registration No. : **2020012070626441740**

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

Registration Certificate : **SEC**

Date : **Sep 01, 2022**

P.R. No. : **2022042871**

Procurement mode: **Competitive Bidding**

Req. Office : **District 1**

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
17	13.00 pcs.	Hacksaw Blade (Heavy Duty)	60.00	780.00
18	3.00 pcs.	3½" x 3½" Hinges with Screw LBP (Heavy Duty)	65.00	195.00
19	1.00 pc.	Door Knob (Heavy Duty)	1,105.00	1,105.00
20	24.80 In.m.	0.40mm x Standard Width x (Special Cut) Prepainted G.I. Corrugated Roofing (Blue) - 8 pcs. @ 1.50m - 8 pcs. @ 1.00m - 6 pcs. @ 0.80m	410.00	10,168.00
21	5.00 pcs.	0.40mm x 0.457 x 2.44 Prepainted Ridge Roll	530.00	2,650.00
22	150.00 pcs.	Tekscrew 2"	2.00	300.00
23	1.00 box	Blind Rivets 5/32 x ½" (500pcs./box)	330.00	330.00
24	1.00 qrt.	Elastomeric Roof Sealant	580.00	580.00
25	11.00 pcs.	160mm Ø x 6m uPVC Pipe Series 8; push-on type with Rubber Ring	7,930.00	87,230.00
26	16.00 bags	Bentonite Aqua Gel	2,730.00	43,680.00
27	1.00 pc.	2"Ø x 6.0m G.I. Pipe Light Gauge, Sch.40	2,600.00	2,600.00
28	2.00 pcs.	2"Ø G.I. End Cap	100.00	200.00
29	1.50 rolls	50mmØ x 60.00 In.m. SDR 11.0 PE Pipe	10,920.00	16,380.00
30	1.00 pc.	50mmØ x 50mmØ PE Straight Coupler	494.00	494.00

For the Construction of Water System, Brgy. Pandapan, Tagum City, DDN

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Conforme :

MHB ARANGUEZ
(Signature over printed name)

Very truly yours,

EDWIN T. JUBAHIB
Governor

10/1/2022
(Date)

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ALEJANDRO R. OMILA JR.

PURCHASE ORDER

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

P.O. Number: 2022094162

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



02022094162AB7C08D72

PhilGEPS Registration No.: **2020012070626441740**

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

Registration Certificate: **SEC**

Date: **Sep 01, 2022**

P.R. No.: **2022042871**

Procurement mode: **Competitive Bidding**

Req. Office: **District 1**

Gentlemen: Please furnish this office the following articles subject to terms and conditions 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
31	1.00 pail set	Part A Liquid Polymer at 20kg., Part B Powder High Performance Flexible Type Waterproofing Compound (Food Grade)	3,640.00	3,640.00
32	5.00 tubes	Polyurethane Sealant		
33	2.00 pcs.	9" Paint Roller with Handle	970.00	4,850.00
34	2.00 pcs.	9" Plastic Paint Tray	110.00	220.00
35	2.00 pcs.	9" Paint Roller with Tray and Extra Foam	58.00	116.00
36	2.00 pcs.	3"Ø PVC Screen	150.00	300.00
37	2.00 pcs.	3"Ø x 0.30m G.I. Nipple, Light Gauge, Sch.40	208.00	416.00
38	2.00 pcs.	3"Ø x 0.15m G.I. Nipple, Light Gauge, Sch.40	4,355.00	8,710.00
39	2.00 pcs.	3"Ø Brass Type Gate Valve	468.00	936.00
40	1.00 pc.	3"Ø G.I. 90° Elbow	7,620.00	15,240.00
41	1.00 pc.	3"Ø G.I. End Cap	1,100.00	1,100.00
42	1.00 pc.	90mmØ PE Male Thread Adaptor	560.00	560.00
43	1.00 pc.	90mmØ x 6.0m SDR 11.0 PE Pipe	2,070.00	2,070.00
44	1.00 pc.	90mmØ x 90° PE Straight Elbow	4,000.00	4,000.00
45	1.00 pc.	90mmØ x 63mm PE Reducing Coupler	4,125.00	4,125.00
46	4.00 pcs.	2"Ø x 0.30m G.I. Nipple, Light Gauge, Sch.40	4,125.00	4,125.00
			260.00	1,040.00

For the Construction of Water System, Brgy. Pandapan, Tagum City, DDN

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Conforme:

MHB ARANGUEZ
(Signature over printed name)

Very truly yours,

EDWIN T. JUBAHIB
Governor

10/7/2022
(Date)

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ALEJANDRO R. OMILA JR.

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

P.O. Number: 2022094162

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O2022094162AB7C08D72

PhilGEPS Registration No.: **2020012070626441740**

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

Registration Certificate: **SEC**

Date: **Sep 01, 2022**

P.R. No.: **2022042871**

Procurement mode: **Competitive Bidding**

Req. Office: **District 1**

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Place of Delivery: **PGSO Warehouse**

Delivery Term: **15 Working Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
81	1.00 unit	(±0.80m x 2.1m) Shop Made Flush Door with 5mm thk. Marine Plywood on 2" x 3" Lawaan Frame - with 2" x 6" Shop Made Door Jamb, Kiln Dried, Lawaan or any approved equivalent	7,150.00	7,150.00

- Remarks :
- 15 WORKING DAYSTERMS AND CONDITIONS:
- A. Cement
1. Winning supplier must submit Mill Certificate.
- B. All RSB/DRB/DSB except 8mm RSB
1. 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.
- C. LEDs
1. The supplier shall supply products which are packaged in recyclable material.

The award is based on Abstract No. **0820223735** created on **August 15, 2022** and resolved on **September 01, 2022** under Quotation No. **20224572B** opened on **August 11, 2022**

For the Construction of Water System, Brgy. Pandapan, Tagum City, DDN

Grand Total Amount in Words: **FOUR HUNDRED TWENTY-THREE THOUSAND SEVEN HUNDRED SEVENTY-EIGHT AND XX / 100**

GRAND TOTAL :

₱ 423,778.00

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MHB FRANCIEZ
(Signature over printed name)

EDWIN JUBAHIB
Governor

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
47	1.00 pc.	2"Ø x 0.15m G.I. Nipple, Light Gauge, Sch.40	312.00	312.00
48	1.00 pc.	2"Ø Brass Type Gate Valve	2,540.00	2,540.00
49	1.00 pc.	2"Ø G.I. 45° Elbow	420.00	420.00
50	2.00 pcs.	63mmØ PE Male Threaded Adaptor	520.00	1,040.00
51	10.00 m.	63mmØ SDR 13.5 PE Pipe	240.00	2,400.00
52	1.00 pc.	2"Ø x 6.0m G.I. Nipple, Light Gauge, Sch.40	2,530.00	2,530.00
53	4.00 pcs.	2"Ø G.I. 90° Elbow	380.00	1,520.00
54	1.00 pc.	1 ½"Ø x 0.30m G.I. Nipple, Light Gauge, Sch.40	280.00	280.00
55	1.00 pc.	1 ½"Ø G.I. 90° Elbow	310.00	310.00
56	1.00 pc.	50mmØ PE Male Threaded Adaptor	390.00	390.00
57	2.00 pcs.	4"Ø x 6.0m G.I. Pipe, Sch.40	5,880.00	11,760.00
58	4.00 m.	Circular Loom for 14.00mm²	58.00	232.00
59	1.00 length	1 ¼"Ø x 3.0m RSC Pipe, Thick Wall	1,030.00	1,030.00
60	2.00 pcs.	1 ¼"Ø x 2" Nipple RSC	65.00	130.00
61	1.00 pc.	1 ¼"Ø Service Entrance Cap	95.00	95.00
62	1.00 pc.	1 ¼"Ø LV RSC	170.00	170.00
63	1.00 pc.	1 ¼"Ø Coupling RSC	38.00	38.00
64	4.00 pcs.	1 ¼"Ø Steel C-Clamp with Screw	35.00	140.00

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
65	3.00 length	1 ¼"Ø x 3.0m Electrical uPVC T.W.	360.00	1,080.00
66	4.00 pcs.	1 ¼"Ø Long Elbow, uPVC T.W.	90.00	360.00
67	1.00 can	PVC Solvent Cement (100cc)	78.00	78.00
68	20.00 m.	14.0mm² THW Copper Wire (Black)	160.00	3,200.00
69	20.00 m.	14.0mm² THW Copper Wire (Green)	160.00	3,200.00
70	68.00 m.	3.5mm²/3C Royal Cord	192.00	13,056.00
71	15.00 m.	2.0mm² THHN/THWN Copper Wire 2 Permalite Type	28.00	420.00
72	30.00 m.	#6/7's Service Drop Wire	58.00	1,740.00
73	1.00 pc.	1-Gang Switch, Wide Series, WW-213 with Plate and Screw	110.00	110.00
74	1.00 pc.	PVC Receptacle	46.00	46.00
75	1.00 pc.	LED Bulb, 15 Watts, DL E27	240.00	240.00
76	2.00 pcs.	Electrical Tape, 3m, big	78.00	156.00
77	1.00 unit	Secondary Rack Assembly with 2 Spool, H.D. Arc	390.00	390.00
78	1.00 pc.	Meter Base CL200, Square Type, 1 ¼"Ø Hole	2,730.00	2,730.00
79	1.00 unit	50A, 2P, TQCGE with NEMA 3R Enclosure, H.D.	1,950.00	1,950.00
80	1.00 set	Single Gang Switch with Plate and Screw	110.00	110.00

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