

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 DAVAO

CITY

Date of Delivery : _

PhilGEPS Registration No. : 2020012070626441740

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

Req. Office : PEO - Engineering and Infrastructures

P.O. Number: 2022114710

O2022114710A138A8F44

Date : Oct 20, 2022 P.R. No. : 2022085237

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: 15 Working Days

I.N.	Quantity/Unit] Item	Unit Cost	Amount
1	2.00 pcs	4.5mm thk. x 1.20m x 2.40m Ordinary Plywood	515.00	1,030.00
2	14.00 pcs	10mm thk. x 1.20m x 2.40m Ordinary Plywood	1,055.00	14,770.00
3	1.00 pc	4.5mm x 1.20m x 2.40m Marine Plywood with PS Markings	608.00	608.00
4	19.00 pcs	3.5mm thk. x 1.20m x 2.40m Fiber Cement Board	555.00	10,545.00
5	30.00 kgs	4" CW Nails	85.00	2,550.00
6	21.00 kgs	2 1/2" CW Nails	95.00	1,995.00
7	9.00 kgs	1 1/2" CW Nails	95.00	855.00
8	1.00 box	Blind Rivets (1000/box)	325.00	325.00
9	350.00 pcs	Hardiedrive Screw	3.00	1,050.00
10	4.00 packs	Tox with Screw (50pcs/box)	205.00	820.00
11	268.00 bags	Portland Cement	290.00	77,720.00
12	1,810.00 pcs	4" x 8" x 16" CHB (500psi)	20.00	36,200.00
13	14.00 pcs	0.40mm thk. x 25mm x 25mm x 3m Wall Angle	85.00	1,190.00
14	20.00 pcs	0.40mm thk. x 19mm x 50mm x 5m Metal Furring Furring (Double)	165.00	3,300.00
15	25.00 pcs	0.80mm thk. x 12mm x 38mm x 5m Carrying Channel	195.00	4,875.00
16	100.00 pcs	50mm W-clip	8.00	800.00

for the Construction of Child Development Center (2nd Revision) Limbaan, New Corella, 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:

MA. HELEN B. ARANGUEZ

Very truly yours,

(Signature over printed name)

42/20

EDWIN JUBAHIB

(Date)

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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 DAVAO

CITY

Date of Delivery:

PhilGEPS Registration No. : 2020012070626441740

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

Registration Certificate: SEC

Req. Office: PEO - Engineering and Infrastructures

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

Place of Delivery: PGSO Warehouse

Delivery Term: 15 Working Days

P.O. Number: 2022114710

Date: Oct 20, 2022

P.R. No.: 2022085237

O2022114710A138A8F44

Procurement mode: Competitive Bidding

I.N.	Quantity/Unit	Item	Unit Cost	Amount
17	73.00 pcs	12mm ø x 6m DRB (Grade 230)	310.00	22,630.00
18	189.00 pcs	10mm ø x 6.0m DRB (Grade 230)	218.00	41,202.00
19	62.00 pcs	8mm ø x 6m DRB (Grade 230)	185.00	11,470.00
20	27.00 kgs	#16 G.I. Tie Wire	95.00	2,565.00
21	20.00 pcs	Hacksaw Blade (Class A)	48.00	960.00
22	28.00 pcs	1.2mm thk. x 50mm x 100mm x 6.0m Cee Purlins	1,148.00	32,144.00
23	8.00 pcs	12mm ø Standard Turn Buckle	165.00	1,320.00
24	8.00 pcs	10mm ø x 6m Plain Round Bar	418.00	3,344.00
25	8.00 pcs	12mm ø x 6m Plain Round Bar	555.00	4,440.00
26	38.00 pcs	12mm x 6m Square Bar	595.00	22,610.00
27	4.00 pcs	16mm x 12' Anchor Bolt and w/ Nuts and Washer	270.00	1,080.00
28	2.00 pcs	200mm x 200mm x 10mm Base Plate	2,430.00	4,860.00
29	27.00 pcs	3mm thk. x 25mm x 25mm x 6.0m Angle Bar	648.00	17,496.00
30	12.00 pcs	3mm x 25mm x 6.0m Flat Bar	475.00	5,700.00
31	1.00 pc	4.5mm thk. x 38mm x 38mm x 6.0m Angle Bar	1,285.00	1,285.00
32	19.00 pcs	6mm x 50mm x 50mm x 6.0m Angle Bar	2,228.00	42,332.00
33	6.00 gals	Metal Primer Red Oxide	708.00	4,248.00
34	12.00 gals	Quick Dry Enamel, Black (2coats)	785.00	9,420.00

for the Construction of Child Development Center (2nd Revision) Limbaan, New Corella, DDN

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Conforme:

MA. HELEN S. ARANGUEZ

Very truly yours,

(Signature over printed name) 12 2 2022

(Date)

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ALEJANDRO R. OMILA JR.

Wednesday, November 2, 2022



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

PURCHASE ORDER

Supplier: ZULAR-AZ CONSTRUCTION AND SUPPLY INC.

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

CITY

PhilGEPS Registration No. : 2020012070626441740

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

Registration Certificate: SEC

Req. Office: PEO - Engineering and Infrastructures

P.O. Number: 2022114710



O2022114710A138A8F44

Date: Oct 20, 2022 P.R. No.: 2022085237

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

Place of Delivery : PGSO Warehouse

Delivery Term: 15 Working Days

I.N.	Quantity/Unit] Item	Unit Cost	Amount
35	5.00 gals	Paint Thinner	645.00	3,225.00
36	2.00 pcs	Paint Brush 2"	48.00	96.00
37	2.00 pcs	Paint Brush 3"	60.00	120.00
38	2.00 pcs	Steel Brush	68.00	136.00
39	40.00 pcs	C.R. Floor - 0.4m x 0.4m Ceramic Unglazed Tiles	85.00	3,400.00
40	55.00 pcs	C.R. Wall - 0.4m x 0.4m Ceramic Glazed Tiles	95.00	5,225.00
41	17.00 pcs	Sink - 0.4m x 0.4m Ceramic Glazed Tiles	95.00	1,615.00
42	6.00 bags	Tile Grout w/ microban (2kgs/bag)	105.00	630.00
43	6.00 pcs	8' Standard PVC Tile Trim	85.00	510.00
44	2.00 sets	Water Closet (Complete Set includes lavatory) (Kiddie type)	7,020.00	14,040.00
45	2.00 pcs	6" x 6" Floor Drain	655.00	1,310.00
46	6.00 pcs	4" ø PVC Wye, ISO	125.00	750.00
47	2.00 pcs	4" ø PVC Tee, ISO	108.00	216.00
48	2.00 pcs	4" ø PVC Coupling	48.00	96.00
49	2.00 pcs	4" ø PVC Clean Out w/ Plug	68.00	136.00
50	2.00 pcs	4" ø PVC P-Trap w/ Plug	175.00	350.00
51	2.00 pcs	4" ø x 2" ø PVC Tee Reducer	88.00	176.00

for the Construction of Child Development Center (2nd Revision) Limbaan, New Corella, DDN

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Conforme:

MA. HELEN B. ARANGUEZ

Very truly yours,

(Signature over printed name)

12 2 2022

EDWIN I. JUBAHIE

(Date

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

PURCHASE ORDER

Supplier: ZULAR-AZ CONSTRUCTION AND SUPPLY INC.

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

CITY

PhilGEPS Registration No.: 2020012070626441740

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

Place of Delivery: PGSO Warehouse

Req. Office: PEO - Engineering and Infrastructures

P.O. Number: 2022114710

Date: Oct 20, 2022 P.R. No.: 2022085237

Procurement mode: Competitive Bidding

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

Payment Term : ON ACCOUNT Date of Delivery:

Delivery Term: 15 Working Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
52	3.00 pcs	2" ø 90 bend PVC Elbow	25.00	75.00
53	3.00 pcs	2" ø PVC Tee	35.00	105.00
54	4.00 pcs	4" ø x 3m PVC Pipe S-1000	756.00	3,024.00
55	3.00 pcs	2" ø x 3m PVC Pipe S-1000	339.00	1,017.00
56	4.00 pcs	1/2" ø x 3.0m Upvc pipe	108.00	432.00
57	5.00 pcs	1/2" ø Upvc Tee	18.00	90.00
58	5.00 pcs	1/2" ø Upvc Elbow	15.00	75.00
59	5.00 pcs	1/2" Ø Upvc Coupling	10.00	50.00
60	4.00 pcs	1/2" ø uPVC Blue Female Threaded Adaptor	18.00	72.00
61	4.00 pcs	1/2" Angle Valve Brass	375.00	1,500.00
62	3.00 pcs	Teflon Tape 1" x 10m	35.00	105.00
63	2.00 200cc	PVC Solvent	218.00	436.00
64	1.00 length	3" ø x 6.0m G.I. Pipe, Sch. 40	6,075.00	6,075.00
65	20.00 mtrs	3/8" ø Circular Loom	55.00	1,100.00
66	1.00 length	3/4" ø x 3m, RSC Pipe, Thick Wall	475.00	475.00
67	1.00 pc	3/4" ø Service Entrance Cap	48.00	48.00
68	1.00 pc	3/4" ø LV RSC	55.00	55.00
69	3.00 pcs	3/4" ø x 3", Nipple RSC	35.00	105.00

for the Construction of Child Development Center (2nd Revision) Limbaan, New Corella, DDN

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MA, HELEN B. ARANGUEZ Very truly yours,

(Signature over busted name)

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
70	22.00 length	1/2" ø x 3m Electrical Upvc, Thick Wall	155.00	3,410.00
71	20.00 pcs	1/2" ø Long Elbow uPVC, Thick Wall	25.00	500.00
72	50.00 pcs	1/2" ø PVC Connector w/ Bushing	25.00	1,250.00
73	1.00 set	Secondary Rack Assembly w/ 1 Spool Insulator, H.D.	338.00	338.00
74	7.00 length	3/4" ø x 3m Electrical uPVC, Thick Wall	210.00	1,470.00
75	5.00 pcs	3/4" ø Long Elbow uPVC, Thick Wall	35.00	175.00
76	5.00 pcs	3/4" ø PVC Connector w/ Bushing	28.00	140.00
77	10.00 pcs	Junction Box, uPVC, Heavy Duty	48.00	480.00
78	3.00 pcs	Square Box, 5"x5", uPVC, Heavy Duty	115.00	345.00
79	6.00 pcs	Utility Box, uPVC, Heavy Duty	35.00	210.00
80	2.00 pcs	Electrical Tape, 3M Big	85.00	170.00
81	1.00 can	400ml Solvent Cement, H.D.	432.00	432.00
82	2.00 kg	#16 G.I. Tie Wire	95.00	190.00
83	30.00 mtrs	6/7's Service Drop Wire	68.00	2,040.00
84	30.00 mtrs	8.0mm² THW Stranded Copper Wire, TN8X (Black)	108.00	3,240.00
85	30.00 mtrs	8.00mm² THW Stranded Copper Wire, TN8X (Red)	108.00	3,240.00
86	100.00 mtrs	2.00mm² THHN/THWN - 2 Permalite Type Stranded Copper Wire	40.00	4,000.00

for the Construction of Child Development Center (2nd Revision) Limbaan, New Corella, DDN

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12

Very truly yours,

OWIN L JUBAHIB Governor

(Date) 2022

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		Y The second of	17. 45. T.	
.N.	Quantity/Unit	Item	Unit Cost	Amount
37	70.00 mtrs	3.5mm² THHN/THWN - 2 Permalite Type Stranded Copper Wire	55.00	3,850.00
38	2.00 sets	1-Way Switch in White Wide Series Plate - WP1 - S13	125.00	250.00
39	1.00 sets	3pcs, 1-Way Switch in White Wide Series Plate - WP3 - S13	305.00	305.00
90	3.00 sets	Duplex Universal Outlet w/ Ground in Wide Series Plate - WP3 - WG2	245.00	735.00
91	3.00 sets	LED A72 Bulb, LED 15W DL, 1300 LM with 4 1/4ø" PVC Receptacle	355.00	1,065.00
92	2.00 sets	LED T8, LT 8S - 20W - DL, 2600 LM WITH COMPLETE ACCESSORIES	688.00	1,376.00
93	1.00 unit	Meter Base CL100, Square Type, 3/4" ø Hub	3,038.00	3,038.00
94	1.00 set	40A, 2 Pole, MCCB, TQLGE Panel Board w/ 4 Branches, 2 Pole TQLGE Including Breakers w/ Neutral Black Terminal 1 - 40A - 2 Pole, TQLGE 1 - 15A - 2 Pole, TQLGE 1 - 20A - 2 Pole, TQLGE	5,670.00	5,670.00
95	2.00 pcs	(0.90m x 2.10m) Steel Door w/ Jamb with Hinges	12,150.00	24,300.00
96	4.00 pcs	Door Knob	1,149.00	4,596.00
97	6.00 pcs	4" x 4" Hinges w/ Screw LBP	85.00	510.00

for the Construction of Child Development Center (2nd Revision) Limbaan, New Corella, DDN

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MA. HELEN B. ARANGUEZ

Very truly yours,

(Signature over printed name)

(Date)

EDWIN I. HUBAHIB Governor

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ALEJANDRO R. OMILA JR.

Wednesday, November 2, 2022



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P.O. Number: 2022114710

Date: Oct 20, 2022

P.R. No.: 2022085237

I.N.	Quantity/Unit	Item	Unit Cost	Amount
98	8.00 pcs	Rubber Pail	88.00	704.00
99	3.00 boxes	3.20" ø Welding Rod	3,240.00	9,720.00
100	2.00 pcs	14" ø Cut-off Disc for Steel	245.00	490.00
101	4.00 pcs	4" ø Grinding Disk for Steel	65.00	260.00

Payment Term: ON ACCOUNT

15 WORKING DAYSTerms and Conditions:

Winning supplier must submit Mill Certificate.

For 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.

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 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. 1020224605 created on October 05, 2022 and resolved on October 20, 2022 under Quotation No. 20225686B opened on October 03, 2022

for the Construction of Child Development Center (2nd Revision) Limbaan, New Corella, DDN Grand Total Amount in Words: FIVE HUNDRED THIRTEEN THOUSAND ONE GRAND TOTAL: ₱ 513,108.00 **HUNDRED EIGHT AND XX / 100**

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2 (Date) 2027

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