



PURCHASE ORDER

Supplier : ZULAR-AZ CONSTRUCTION AND SUPPLY INC.	P.O. Number: 2024040843
Address : B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAC CITY	O20240408433753238CA Date : Mar 21, 2024 P.R. No. : 2024010585 Procurement mode: Competitive Bidding
PhilGEPS Registration No. : 2015101234559649820 Tel./Fax No. : 09189656899 Registration Certificate : SEC	
Req. Office : Provincial General Services Office	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 15 Working Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	50.00 sheets	5mm thk Marine Plywood	608.00	30,400.00
2	94.00 sheets	18mm x 4' x 8' Phenolic Board pls specify brand	1,900.00	178,600.00
3	73.00 pcs	18mm x 4' x 8' Marine Plywood w/ Sticker showing brand and specs, as follows: Type of Wood: Poplar (Soft Wood) Class: Phenolic A Grade Moisture Content: less than 14% Glue bond strength: WBP Phenolic Glue Formaldehyde Emission: 0.65 Mg/L Tolerance: +/- 0.2mm	2,058.00	150,234.00
4	64.00 boxes	1" Black Screw (for metal), 100 pcs per pack	100.00	6,400.00
5	30.00 lengths	Metal Studs, 2" x 3" x 1.20mm	175.00	5,250.00
6	30.00 lengths	Metal Tracks, 2" x 3" x 1.20mm	189.00	5,670.00
7	10.00 boxes	5/32" x 1/2" Blind Rivets	338.00	3,380.00
8	50.00 sheets	4' x 8' x 4.5mm thk Fiber Cement Board	608.00	30,400.00
9	10.00 pcs	5/32" Drillbit, Masonry	120.00	1,200.00
10	4.00 rolls	3.50 sq.mm. THHN Copper Wire, 75 meters per roll (branded)	6,345.00	25,380.00
11	2.00 rolls	THHN Wire #10, 75 meters per roll (branded)	9,585.00	19,170.00

for Improvement of PHRMO Bodega 4

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 : CHRISLER AMIEL B. ARANGUIZ Very truly yours,
 (Signature over printed name) **EDWIN T. JUBAHIB**
Governor


4/22/24
(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.

ALEJANDRO R. OMILAJR.



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
12	2.00 pcs	Circuit Breaker w/ Enclosure, 30A	2,025.00	4,050.00
13	6.00 rolls	1/2" dia x 50m uPVC Flexible Electrical Conduit	1,080.00	6,480.00
14	10.00 pcs	Junction Box	48.00	480.00
15	10.00 pcs	Utility Box	35.00	350.00
16	6.00 rolls	Electrical Tape, branded (Big)	75.00	450.00
17	25.00 gallons	Epoxy Primer (Gray)	1,298.00	32,450.00
18	40.00 gallons	Lacquer Thinner	729.00	29,160.00
19	40.00 pcs	4" Baby Roller Cotton (Heavy duty)	55.00	2,200.00
20	30.00 gallons	Solvent-based Primer	1,338.00	40,140.00
21	20.00 gallons	Acrylic Solvent-based Cast	729.00	14,580.00
22	15.00 gallons	Acrylic Solvent-based Reducer	665.00	9,975.00
23	20.00 gallons	Acrylic Solvent-based Semi-gloss Topcoat	1,410.00	28,200.00
24	24.00 pcs	Sandpaper #120	15.00	360.00
25	2.00 meters	Sandpaper #80	258.00	516.00
26	10.00 cans	Tinting Color Solvent (Lamp Black)	165.00	1,650.00
27	10.00 cans	Tinting Color Solvent (Thalo Blue)	165.00	1,650.00
28	8.00 gallons	Body Filler	715.00	5,720.00
29	1.00 set	Door knob (Heavy duty)	1,150.00	1,150.00

for Improvement of PHRMO Bodega

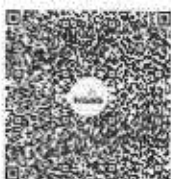
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Conforme : <div style="text-align: center;">  _____ (Signature over printed name) 4/22/24 _____ (Date) </div>	Very truly yours, <div style="text-align: center;">  EDWIN I. JUBAHIB Governor </div>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
30	2.00 packs	3.5 x 3.5 LPB Hinges	150.00	300.00
31	1.00 set	Door Closer (Heavy duty) 10 kgs Capacity	2,905.00	2,905.00
32	1.00 set	0.90m x 2.10m Flush door w/ 2 x 5 x 10 Door Jamb and Header	7,428.00	7,428.00

The award is based on Abstract No. **0320240417** created on **March 04, 2024** and resolved on **March 21, 2024** under Quotation No. **B20240262** opened on **February 29, 2024**

for improvement of PHRMO Bodega	
Grand Total Amount in Words : SIX HUNDRED FORTY-SIX THOUSAND TWO HUNDRED SEVENTY-EIGHT AND XX / 100	GRAND TOTAL : ₱ 646,278.00

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