




PURCHASE ORDER

Supplier : ZULAR-AZ CONSTRUCTION AND SUPPLY INC.	P.O. Number: 2025030503
Address : B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY	 O202503050395C68B234
TIN: 474-710-187-00000	Date : Mar 06, 2025
PhilGEPS Registration No. : 2015101234559649820	P.R. No. : 2025021315
Tel./Mobile/Fax No. : 09189656899	Procurement mode: Shopping B (Regular Purchase)
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 : <u>4/28/25</u>	Payment Term : ON ACCOUNT
Place of Delivery : PGSO Warehouse	Delivery Term: 15 Working Days

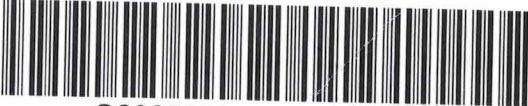
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	5.00 CAN/s	PAINT - Tinting Color, solvent-based		
2	4.00 PAIR	CYLINDRICAL HINGES - ¾ dia cylindrical hinges		
3	95.00 PC/s	ANGLE BAR - ANGLE BAR 2mm thk x 1 "x 1" x 6.00m		
4	16.00 PAIR	CYLINDRICAL HINGES - ½ dia cylindrical hinges		
5	35.00 SHEET/s	STEEL MATTING - 4mm thk, GI		
6	8.00 PC/s	PAINT ROLLER - 6" wide Baby Roller (cotton)		
7	6.00 ROLL	TAPE - MASKING TAPE		
8	8.00 PC/s	DRUM - EMPTY Container		
9	2.00 PC/s	SWIVEL - 6"Ø (Rotate) Rubber		
10	2.00 PC/s	SWIVEL - 6"Ø, (Fix) Rubber		
11	5.00 CAN/s	PAINT - Tinting Color, solvent-based		
12	8.00 GAL/s	PAINT - SEMI-GLOSS TOPCOAT, Solvent-Based, Premium Grade		
13	30.00 PC/s	LUMBER - Coco Lumber - 2" x 6" x 10'		

Green Procurement Terms and Conditions

For Construction Materials for DAVRAA 2025 Preparations	
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 :  (Signature over printed name) <u>4/21/25</u> (Date)	Very truly yours,  By the Authority of the Governor: SALE GUADALUPE G. MORTILERO, MSI, RG, 'HAM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB 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.	
ALEJANDRO R. OMILA JR.	



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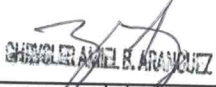
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PAINTS AND VARNISHES

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. **0320250550** created on **March 11, 2025** under Quotation No. **C20250806** opened on **March 10, 2025**

For Construction Materials for DAVRAA 2025 Preparations	
Lot Price Amount in Words : EIGHTY-FOUR THOUSAND AND XX / 100	LOT PRICE: ₱ 84,000.00
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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