




PURCHASE ORDER

Supplier : ZULAR-AZ CONSTRUCTION AND SUPPLY INC.	P.O. Number: 2024093146
Address : B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY	 O20240931466FE8832C1
TIN: 474-710-187-000 PhilGEPS Registration No. : 2015101234559649820 Tel./Mobile/Fax No. : 09189656899 Registration Certificate : SEC	Date : Sep 20, 2024 P.R. No. : 2024084982 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial General Services Office	

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

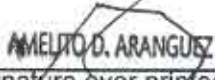

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 15 Working Days Partial delivery NOT ALLOWED
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	10.00 QT	SEALANT - Elastomeric Roof Sealant	615.00	6,150.00
2	4.00 PC/s	CUTTING DISK - CUTTING DISK - Diamond Blade (Masonry) #7	1,350.00	5,400.00
3	4.00 BOX/s	WIRE - THWN - 2 (STRANDED), 2.00mm ²	4,050.00	16,200.00
4	10.00 GAL/s	PAINT - Lacquer Thinner (Heavy Duty)	745.00	7,450.00
5	4.00 PC/s	PVC SANITARY FITTINGS - 4" Clean-out with Plug	60.00	240.00
6	6.00 SET	FAN - CEILING FAN INDUSTRIAL 18" BLADE	2,970.00	17,820.00
7	4.00 LENGTH	PIPE - 3"Ø x 6.0m G.I. Pipe, Sch. 40	3,375.00	13,500.00
8	16.00 PC/s	CEE PURLINS - 1.5mm x 2" x 3" x 6.00m, GI	608.00	9,728.00
9	10.00 ROLL	CYCLONE WIRE - CYCLONE WIRE #14	475.00	4,750.00
10	5.00 BOX/s	WIRE - THWN - 2 (STRANDED), 3.50mm ²	5,076.00	25,380.00
11	4.00 ROLL	HOSE - PVC E-FLEXIBLE HOSE - ½Ø X 50m	540.00	2,160.00
12	13.00 UNIT	LIGHT - 30W Waterproof Floodlight (IP65) (Daylight) - LFLD - 30WDL	2,835.00	36,855.00
13	5.00 PC/s	CEE PURLINS - 1.5mm X 2" X 6" X 6.00m, G.I	1,053.00	5,265.00
14	12.00 PC/s	PIPE - 4" x 3m, PVC, S900	405.00	4,860.00

for improvement of PGSO carpentry facility	
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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) 10/02/24 _____ (Date)	Very truly yours,  _____ GALE GUADALUPE G. TORTILLERO, MSRG, MHRM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor
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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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Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
15	10.00 ROLL	TAPE - ELECTRICAL TAPE (BIG)	81.00	810.00
16	4.00 PC/s	PVC SANITARY FITTINGS - 4" x 45° Elbow	48.00	192.00
17	8.00 PC/s	CONDUITS, BOXES & FITTINGS - Junction Box, uPVC, PNS14	48.00	384.00
18	8.00 PC/s	ELECTRICAL - 2x4 UTILITY BOX	35.00	280.00
19	10.00 PC/s	PIPE - 1½Ø, GI, Sched. 40 X 6.00M	1,285.00	12,850.00
20	20.00 SHEET/s	STEEL MATTING - STEEL MATTING - G.I., 4mm thk. x 4 x 8	790.00	15,800.00
21	1.00 PACK	HOSE - PVC E-FLEXIBLE HOSE CONNECTOR - ½Ø 100PCS/PACK	2,025.00	2,025.00
22	2.00 PC/s	CUTTING DISK - CUTTING DISK - Diamond Blade (Masonry) #5	675.00	1,350.00
23	4.00 GAL/s	PAINT - Epoxy enamel (Black)	1,809.00	7,236.00
24	8.00 PC/s	PIPE - G.I. PIPE - Sch. 40, ½Ø x 6.00m	475.00	3,800.00

for improvement of PGSO carpentry facility	
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Conforme :  (Signature over printed name) 10/02/24 (Date)	Very truly yours,  By the Authority of the Governor: GALE GUATAPPE G. JONILLERO, MSURG, MHRM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor
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Place of Delivery : PGSO Warehouse		Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0920243081** created on **September 11, 2024** under
Quotation No. **C20244209** opened on **September 05, 2024**


for Improvement of PGSO carpentry facility	
Grand Total Amount in Words : TWO HUNDRED THOUSAND FOUR HUNDRED EIGHTY-FIVE AND XX / 100	GRAND TOTAL : ₱ 200,485.00

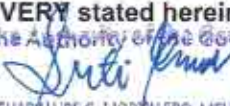
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Conforme : _____

Very truly yours, _____


(Signature over printed name)
AMELITO D. ARANGUEZ
10/02/24
(Date)


By the Assistant Provincial Administrator:
GALE GUADALUPE G. MORTILLERO, MSURG, MHRM
Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
Governor

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ALEJANDRO R. OMILA JR.