

NOTE:

# Republic of the Philippines

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

## PURCHASE ORDER

P.O. Number: 2023041350 Supplier :FZI CONSTRUCTION PARTS AND SUPPLY Address: BLOCK 2 LOT 3 SHANGHAI VILLAGE MATINA APLAYA DAVAO CITY Date: Apr 14, 2023 PhilGEPS Registration No.: 20070313007699437622 P.R. No.: 2023010591 Tel./Fax No.: 0822220090 Procurement mode: Competitive Bidding Registration Certificate: DTI Req. Office: Vice Governor's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term : ON ACCOUNT Date of Delivery: Delivery Term: 90 Calendar Days Place of Delivery: SITE Amount Unit Cost Quantity/Unit I.N. 1 1.00 SET INFORMATION COUNTER 408,072.00 408,072.00 CODE: GF-IC a.) 1 SET INFORMATION TABLE MATERIAL: 18MM LAMINATED 9 LAYER BOARD ECO BOARD 73 AND ANCONA WALNUT 51 COLOR GLOSSY MOCHA OAK HPL SHEET GROMMET CABLE COVER PIANO HINGES GEMELINA SOLID WOOD b.) 3 SETS MOBILE PEDESTAL SIZE: 400MM x 480MM x 580MM MATERIAL: 18MM LAMINATED 11 LAYER BOARD TAUPE SUADE COLOR 18MM LAMINATED PARTICLE BOARD WHITE COLOR **FULL EXTENSION** FLUSH HANDLE LOCKSET CASTER WHEEL c.) 1 SET FILING CABINET WITH LOGO SIZE: 1500MM x 475MM x 1920MM For use of New Legislative Bldg. 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: Very truly yours, By the Authority of the Governor: Signature over printed name **EDWIN I. JUBAHIB** Governor hille ENGR. JOSIEJIENN R. RABANOZ, MPA, ENP Provingial Administrate

ALEJANDRO R. OMILA JR.

Treasurer supported by this form to be attached to the voucher.

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial



# Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

#### PURCHASE ORDER

Supplier: FZI CONSTRUCTION PARTS AND SUPPLY

Address: BLOCK 2 LOT 3 SHANGHAI VILLAGE MATINA APLAYA DAVAO

CITY

PhilGEPS Registration No.: 20070313007699437622

Tei./Fax No.: 0822220090 Registration Certificate: DTI

Quantity/Unit

Req. Office: Vice Governor's Office

P.O. Number: 2023041350



O202304135013DF376FF

Date: Apr 14, 2023 P.R. No.: 2023010591

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

Delivery Term: 90 Calendar Days

Place of Delivery: SITE

I.N.

NOTE:

Item

Unit Cost

Amount

LOGO DIMENSION: 40MM x 617MM x 617MM

MATERIAL:

18MM LAMINATED 9 LAYER BOARD ANCONA

WALNUT 51 COLOR

18MM LAMINATED 11 LAYER BOARD TAUPE

SUADE COLOR

18MM PARTICLE BOARD WHITE COLOR

CONCEALED HINGES

HANDLE

G HANDLE

**FULL EXTENSION** 

LOCKSET

PLINTH LEGS

ACRYLIC BUILD UP WITH STICKER PRINTED

NON-LIGHTED

d.) 3 PCS. INFORMATION CHAIR SIZE: 500MM x 600MM x 960MM

MATERIAL:

MESHBACK CHAIR - BLACK FABRIC SEATREST

BLACK

e.) 1 SET CURVED-TYPE SOFA WITH 2 PCS

OTTOMAN

SIZE: 2330MM x 1020MM x 420MM

MATERIAL:

GEMELINA SOLID WOOD

For use of New Legislative Bldg. 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: Very truly yours, asano By the Authority of the Governor: (Signature over printed nat **EDWIN I. JUBAHIB** week. Governor ENGR. JOSIE JEAN R. RABANOZ, MPA, ENP 4 Provincial Administrator (Date)

Treasurer supported by this form to be attached to the voucher. ALEJANDRO R. OMILA JR.

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Wednesday, April 26, 2023 Page 2 of 47



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

PURCHASE ORDER P.O. Number: 2023041350 Supplier :FZI CONSTRUCTION PARTS AND SUPPLY Address: BLOCK 2 LOT 3 SHANGHAI VILLAGE MATINA APLAYA DAVAO O202304135013DF376FF Date: Apr 14, 2023 PhilGEPS Registration No.: 20070313007699437622 Tel./Fax No.: 0822220090 P.R. No.: 2023010591 Procurement mode: Competitive Bidding Registration Certificate: DTI Req. Office: Vice Governor's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 90 Calendar Days Place of Delivery: SITE Quantity/Unit Item Unit Cost Amount HIGH QUALITY FOAM AND FABRIC GRAY COLOR f.) 1 SET CURVED-TYPE SOFA WITH 2 PCS OTTOMAN SIZE: 2330MM x 1020MM x 420MM MATERIAL: GEMELINA SOLID WOOD HIGH QUALITY FOAM AND FABRIC BEIGE COLOR 1.00 SET CONFERENCE TABLE WITH CHAIRS (15-SEATER) 285,695.00 285,695.00 Code: GF-CR-1 a.) 15 SEATER CONFERENCE TABLE SIZE: 5600MM x 1400MM x 800MM MATERIAL: 18MM LAMINATED 9 LAYER BOARD ANCONA WALNUT 51 COLOR 18MM LAMINATED 11 LAYER BOARD TAUPE SUADE COLOR RECTANGULAR GROMMET CABLE COVER 1" x 1 1/2" TUBULAR (BLACK FINISHING) b.) 15 PCS. CONFERENCE CHAIR SIZE: 660MM x 590MM x 1210MM MATERIAL: 360° SWIVEL For use of New Legislative Bldg.

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:

Harring Ronalu (Signature over printed name

Very truly yours,

By the Authority of the Governor:

MULL A

**EDWIN I. JUBAHIB** Governor

(Date)

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator

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ALEJANDRO R. OMILA JR.

Wednesday, April 26, 2023



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

## PURCHASE ORDER

P.O. Number: 2023041350 Supplier: FZI CONSTRUCTION PARTS AND SUPPLY Address: BLOCK 2 LOT 3 SHANGHAI VILLAGE MATINA APLAYA DAVAO CITY O202304135013DF376FF Date: Apr 14, 2023 PhilGEPS Registration No.: 20070313007699437622 P.R. No.: 2023010591 Tel./Fax No.: 0822220090 Procurement mode: Competitive Bidding Registration Certificate: DTI Req. Office: Vice Governor's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term : ON ACCOUNT Date of Delivery : Delivery Term: 90 Calendar Days Place of Delivery: SITE Unit Cost Amount Quantity/Unit Item CHROME PLATED STAR-BASE ADJUSTABLE HEAD REST AND ARMREST LUMBAR SUPPORT 1.00 SET CONFERENCE TABLE WITH CHAIRS AND 243,837.00 243,837.00 3 CONSOLE (13-SEATER) CODE: GF-CR-2 a.) 13 SEATER CONFERENCE TABLE SIZE: 5500MM x 1400MM x 800MM MATERIAL: 18MM LAMINATED MDF BOARD GLOSSY WHITE COLOR 18MM LAMINATED 9 LAYER BOARD LIMOUSIN OAK 62 COLOR GEMELINA SOLID WOOD RECTANGULAR GROMMET CABLE COVER b.) 13 PCS. CONFERENCE CHAIR SIZE: 550MM x 620MM x 1120MM MATERIAL: 360° SWIVEL CHROME PLATED STAR-BASE PERFECTLY FORM TO FIT PROPER SITTING POSTURE c.) 1 UNIT CONSOLE TABLE SIZE: 1800MM x 400MM x 900MM For use of New Legislative Bldg. 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 tem/s covered by this Purchase Order. Conforme: Very truly yours, onald By the Authority of the Governor:

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MILL PARTY

ENGR. JOSIE JEAN R. RABANOZ, MPA, Enp Provincial Administrator

ALEJANDRO R. OMILA JR.

(Signature

ever printed name

(Date)

**EDWIN I. JUBAHIB** 

Governor



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

#### PURCHASE ORDER

P.O. Number: 2023041350 Supplier :FZI CONSTRUCTION PARTS AND SUPPLY Address: BLOCK 2 LOT 3 SHANGHAI VILLAGE MATINA APLAYA DAVAO CITY O202304135013DF376FF PhilGEPS Registration No.: 20070313007699437622 Date: Apr 14, 2023 P.R. No.: 2023010591 Tel./Fax No.: 0822220090 Registration Certificate: DTI Procurement mode: Competitive Bidding Req. Office: Vice Governor's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term : ON ACCOUNT Date of Delivery: Delivery Term: 90 Calendar Days Place of Delivery : SITE Unit Cost Amount Quantity/Unit Item LN. MATERIAL: 18MM LAMINATED 9 LAYER BOARD ROCK SERIES 410 1" x 1" TUBULAR (BLACK FINISHING) 1.00 SET CONFERENCE TABLE WITH CHAIRS AND 4 243,837.00 243,837.00 CONSOLE (13-SEATER) CODE: GF-CR-3 a.) 13 SEATER CONFERENCE TABLE SIZE: 5500MM x 1400MM x 800MM MATERIAL: 18MM LAMINATED 9 LAYER BOARD ROCK SERIES 410 AND ANCONA WALNUT 51 COLOR GEMELINA SOLID WOOD RECTANGULAR GROMMET CABLE COVER b.) 13 PCS. CONFERENCE CHAIR SIZE: 550MM x 620MM x 1120MM MATERIAL: 360° SWIVEL CHROME PLATED STAR-BASE PERFECTLY FORM TO FIT PROPER SITTING POSTURE c.) 1 UNIT CONSOLE TABLE SIZE: 1800MM x 400MM x 900MM MATERIAL: For use of New Legislative Bldg. for every day of delay shall be imposed. days before the actual delivery of the tends covered by this Purchase Order.

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent I hereby conform that NOTICE\_TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) Conforme: Very truly yours, Evmald. opanggan By the Authority of the Governor: (Signature ever printed name) **EDWIN I. JUBAHIB** Sump, V Governor ENGR. JOSIE JEAN R. RABANOZ, MPA, Enp.

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Provincial Administrator

ALEJANDRO R. OMILA JR.

(Date)

Wednesday, April 26, 2023 Page 5 of 47



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

PURCHASE ORDER P.O. Number: 2023041350 Supplier: FZI CONSTRUCTION PARTS AND SUPPLY Address: BLOCK 2 LOT 3 SHANGHAI VILLAGE MATINA APLAYA DAVAO CITY O202304135013DF376FF PhilGEPS Registration No.: 20070313007699437622 Date: Apr 14, 2023 Tel./Fax No.: 0822220090 P.R. No.: 2023010591 Procurement mode: Competitive Bidding Registration Certificate: DTI Reg. Office: Vice Governor's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 90 Calendar Days Place of Delivery: SITE Unit Cost Amount I.N. Quantity/Unit Item 18MM LAMINATED 9 LAYER BOARD ROCK SERIES 410 1" x 1" TUBULAR (BLACK FINISHING) 14.00 SETS EXECUTIVE DESK WITH CHAIRS 87,721.00 1,228,094.00 5 CODE: GF-BM OFC a.) 1 SET OFFICE TABLE SIZE: MAIN TABLE: 2300MM x 800MM x 760MM SIDE TABLE: 1900MM x 440MM x 640MM MATERIAL: 18MM LAMINATED 9 LAYER BOARD BURGUNDY AND VANCOUVER MAPLE 18MM LAMINATED PARTICLE BOARD WHITE COLOR **FULL EXTENSION** CONCEALED HINGES GROMMET CABLE COVER GEMELINA SOLID WOOD b.) 1 PC. EXECUTIVE CHAIR SIZE: 600MM x 500MM x 1150MM MATERIAL: 360° SWIVEL CHROME PLATED STAR-BASE RECLINING BACKREST PADDED ARM REST WITH FOOT REST LUMBAR SUPPORT c.) 2 PCS. VISITOR CHAIR For use of New Legislative Bldg. for every day of delay shall be imposed. days before the actual delivery of the Item's covered by this Purchase Order.

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) Very truly yours, anog an By the Authority of the Governor: **EDWIN I. JUBAHIB** (Signature over printed name) Governor MAY 2 4 2023 ENGR. JOSIE JEAN'R. RABANOZ, MPA, ENP Provincial Administrator (Date) This is an important paper and will cause great inconvenience If lost. Claim for payment from the Provincial NOTE:

Treasurer supported by this form to be attached to the voucher. ALEJANDRO R. OMILA JR.

Wednesday, April 26, 2023 Page 6 of 47



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

# PURCHASE ORDER

P.O. Number: 2023041350 Supplier: FZI CONSTRUCTION PARTS AND SUPPLY Address: BLOCK 2 LOT 3 SHANGHAI VILLAGE MATINA APLAYA DAVAO O202304135013DF376FF Date: Apr 14, 2023 PhilGEPS Registration No.: 20070313007699437622 P.R. No.: 2023010591 Tel./Fax No.: 0822220090 Procurement mode: Competitive Bidding Registration Certificate: DTI Reg. Office: Vice Governor's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term : ON ACCOUNT Date of Delivery: Delivery Term: 90 Calendar Days Place of Delivery: SITE Amount Unit Cost Item Quantity/Unit SIZE: 570MM x 500MM x 970MM MATERIAL: CHROME PLATED FRAME UPHOLSTERED IN LEATHER PADDED ARMREST 168,874.00 2,364,236.00 14.00 SETS STAFF WORKSTATION 6 CODE: GF-BM STAFF a.) STAFF TABLE 1 & 2 SIZE: 1550MM x 668MM x 1100MM MATERIAL: 18MM LAMINATED 11 LAYER BOARD PACIFIC BLUE COLOR 18MM LAMINATED 9 LAYER BOARD ECO **BOARD 67 COLOR** 18MM LAMINATED PARTICLE BOARD WHITE COLOR **FULL EXTENSION** G HANDLE GROMMET CABLE COVER b.) STAFF TABLE 3 & 4 SIZE: 2158MM x 600MM x 850MM MATERIAL: 18MM LAMINATED 11 LAYER BOARD PACIFIC **BLUE COLOR** 18MM LAMINATED PARTICLE BOARD WHITE For use of New Legislative Bldg. 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. Very truly yours, Conforme : Busanghan By the Authority of the Governor: **EDWIN I. JUBAHIB** (Signature over printed hame) MM Governor ENGR. JOSIE JEAN R. RABANOZ, MPA, Enp Provincial Administrator This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher. ALEJANDRO R. OMILA JR.



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

# PURCHASE ORDER

P.O. Number: 2023041350

Supplier: FZI CONSTRUCTION PARTS AND SUPPLY Address: BLOCK 2 LOT 3 SHANGHAI VILLAGE MATINA APLAYA DAVAO O202304135013DF376FF CITY Date: Apr 14, 2023 PhilGEPS Registration No.: 20070313007699437622 P.R. No.: 2023010591 Tel./Fax No.: 0822220090 Procurement mode: Competitive Bidding Registration Certificate: DTI Req. Office: Vice Governor's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term : ON ACCOUNT Date of Delivery: Delivery Term: 90 Calendar Days Place of Delivery: SITE Amount Unit Cost ltem. Quantity/Unit I.N. COLOR **FULL EXTENSION** G HANDLE GROMMET CABLE COVER CONCEALED HINGES c.) STAFF TABLE 5 SIZE: 1320MM x 618MM x 850MM 2600MM x 400MM x 850MM MATERIAL: 18MM LAMINATED 11 LAYER BOARD PACIFIC **BLUE COLOR** GROMMET CABLE COVER d.) 5 PCS. OFFICE CHAIR SIZE: 500MM x 600MM x 960MM MATERIAL: MESHBACK CHAIR - BLACK FABRIC SEATREST BLACK 81,156.00 1,136,184.00 FILING AND LAVATORY CABINETS 14.00 SETS CODE: GF-BM OFC a.) 1 SET FILING CABINET SIZE: 1200MM x 450MM x 1800MM MATERIAL: 18MM LAMINATED 9 LAYER BOARD BURGUNDY AND VANCOUVER MAPLE COLOR For use of New Legislative Bldg. 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. Very truly yours, Conforme: By the Authority of the Governor: (Signature over printed name **EDWIN I. JUBAHIB** mm.V Governor MAY 2 4 2023 ENGR. JOSIE JEANR. RABANOZ, MPA, ENP (Date) Provincial Administrator This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher. ALEJANDRO R. OMILA JR.



## Republic of the Philippines

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

# PURCHASE ORDER

Supplier : FZI CONSTRUCTION PAR Address : BLOCK 2 LOT 3 SHANGH CITY	P.O. Number; 2023041350  O202304135013DF376FF  Date: Apr 14, 2023  P.R. No.: 2023010591  Procurement mode: Competitive Bidding		
PhilGEPS Registration No. : 20070: Tel./Fax No. : 0822220090 Registration Certificate : DTI			
Req. Office: Vice Governor's Off	ice		
Gentlemen: Please furnish this office	the following articles subject to terms and	conditons contained her	ein:
Date of Delivery : SITE	Payment Term : ON ACCOUNT	Delivery Term: 90 Calendar Days	
I.N. Quantity/Unit	Item	Unit Cost	Amount

18MM LAMINATED PARTICLE BOARD WHITE COLOR CONCEALED HINGES MATTE BLACK HANDLE PLINTH LEGS

b.) 1 SET LAVATORY CABINET SIZE: 1300MM x 600MM x 670MM MATERIAL: 18MM LAMINATED 11 LAYER BOARD SANDALWOOD COLOR **FULL EXTENSION** CONCEALED HINGES



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

#### PURCHASE ORDER

P.O. Number: 2023041350 Supplier :FZI CONSTRUCTION PARTS AND SUPPLY Address : BLOCK 2 LOT 3 SHANGHAI VILLAGE MATINA APLAYA DAVAO CITY O202304135013DF376FF PhilGEPS Registration No. : 20070313007699437622 Date: Apr 14, 2023 Tel./Fax No.: 0822220090 P.R. No.: 2023010591 Registration Certificate: DTI Procurement mode: Competitive Bidding Req. Office: Vice Governor's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 90 Calendar Days Place of Delivery: SITE Quantity/Unit Item Unit Cost Amount MATERIAL: 18MM LAMINATED 9 LAYER BOARD ECO BOARD 67 AND ANCONA WALNUT 51 COLOR 18MM LAMINATED PARTICLE BOARD WHITE COLOR G HANDLE HIGH QUALITY FOAM AND FABRIC GRAY COLOR 1.00 SET WALL ACCENT WITH CONSOLE (MAIN 95,077.00 95,077.00 CONFERENCE ROOM) CODE: GF-CR-1 a.) 1 UNIT CONSOLE SIZE: 1850MM x 285MM x 900MM MATERIAL 18MM LAMINATED 11 LAYER BOARD TAUPE SUADE COLOR 1" x 1" TUBULAR (BLACK FINISHING) b.) 1 SET WALL ACCENT WITH UPHOLSTERED WALL PANEL SIZE: WALL ACCENT: 2400MM x 2610MM UPHOLSTERED WALL PANEL: 5410MM x 500MM 1610MM x 500MM MATERIAL: For use of New Legislative Bldg. 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)

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent

days before the actual delivery of the item/s covered by this Purchase Order.

anamawan ignature over printed name)

Very truly yours, By the Authority of the Governor:

**EDWIN I. JUBAHIB** Governor

(Date)

ENGR. JOSIE JEAN'R. RABANOZ, MPA, ENP Provincial/Administrator

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.

Wednesday, April 26, 2023



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

## PURCHASE ORDER

P.O. Number: 2023041350 Supplier: FZI CONSTRUCTION PARTS AND SUPPLY Address: BLOCK 2 LOT 3 SHANGHAI VILLAGE MATINA APLAYA DAVAO CITY Date: Apr 14, 2023 PhilGEPS Registration No.: 20070313007699437622 P.R. No.: 2023010591 Tel./Fax No.: 0822220090 Registration Certificate: DTI Procurement mode: Competitive Bidding Req. Office: Vice Governor's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term : ON ACCOUNT Date of Delivery: Delivery Term: 90 Calendar Days Place of Delivery: SITE Amount Quantity/Unit Item Unit Cost I.N. 18MM LAMINATED PARTICLE BOARD WENGE COLOR 18MM PLYBOARD HIGH QUALITY FOAM AND FABRIC GRAY COLOR 246,126.00 246,126.00 STAFF WORKSTATION with GUEST CHAIRS 1.00 SET 10 CODE: GF-SOCIAL ACTION ROOM a.) 2 UNITS OFFICE TABLE SIZE: 1200MM x 600MM x 760MM MATERIAL 18MM LAMINATED 9 LAYER BOARD ANCONA WALNUT 54 AND ECO BOARD 73 COLOR 18MM LAMINATED PARTICLE BOARD WHITE COLOR **FULL EXTENSION** GROMMET CABLE COVER G HANDLE b.) 2 UNITS FILING CABINET SIZE: 1700MM x 460MM x 800MM MATERIAL: 18MM LAMINATED 9 LAYER BOARD ANCONA WALNUT 54 AND ECO BOARD 73 COLOR 18MM LAMINATED PARTICLE BOARD WHITE COLOR CONCEALED HINGES For use of New Legislative Bldg. 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. Very truly yours, Conforme: By the Authority of the Governor: (Signature over printed name **EDWIN I. JUBAHIB** MAX 2 4 2023 Governor MELLE ! ENGR. JOSIE JEAN R. RABANOZ, MPA, ENP (Date) This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE:

ALEJANDRO R. OMILA JR.

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

## PURCHASE ORDER

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# Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier: FZI CONSTRUCTION PARTS AND SUPPLY

Address: BLOCK 2 LOT 3 SHANGHAI VILLAGE MATINA APLAYA DAVAO

CITY

PhilGEPS Registration No.: 20070313007699437622

Tel./Fax No.: 0822220090 Registration Certificate: DTI

Date: Apr 14, 2023 P.R. No.: 2023010591

P.O. Number: 2023041350

Procurement mode: Competitive Bidding

Req. Office: Vice Governor's Office

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

Date of Delivery:

I.N.

Payment Term : ON ACCOUNT

Place of Delivery : SITE

Quantity/Unit

Delivery Term: 90 Calendar Days

Unit Cost

GEMELINA SOLID WOOD HIGH QUALITY FOAM

Item

AND FABRIC GRAY COLOR

12 1.00 SET HANGING CABINET

CODE: GF-CR-1 (PANTRY)

50,808.00

50,808.00

Amount

a.) 1 SET HANGING CABINET SIZE: 2400MM x 350MM x 658MM

MATERIAL:

18MM LAMINATED 9 LAYER BOARD QUEBEC

MAPLE 20 COLOR

18MM LAMINATED 9 LAYER BOARD WHITE

COLOR

CONCEALED HINGES

13 4.00 SETS

DINING SET (8-SEATER)

CODE: GF-MESS HALL

76,864.00

307,456.00

a.) 8 SEATER DINING SET (MOVABLE) SIZE: TABLE: 1400MM x 1000MM x 750MM

(2800MM x 1000MM x 750MM) CHAIR: 440MM x 420MM x 800MM

MATERIAL

18MM LAMINATED 9 LAYER BOARD ROCK

SERIES 410

GEMELINA SOLID WOOD

HIGH QUALITY FOAM AND FABRIC GRAY

COLOR

For use of New Legislative Bldg.

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:

mannon ver printed name

Very truly yours,

By the Authority of the Governor:

**EDWIN I. JUBAHIB** Governor

ENGR. JOSIE JEAN R. RABANOZ, MPA, ENP

Provincial Administrator

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.



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

PURCHASE ORDER Supplier: FZI CONSTRUCTION PARTS AND SUPPLY P.O. Number: 2023041350 Address: BLOCK 2 LOT 3 SHANGHAI VILLAGE MATINA APLAYA DAVAO CITY O202304135013DF376FF PhilGEPS Registration No.: 20070313007699437622 Date: Apr 14, 2023 Tel./Fax No.: 0822220090 P.R. No.: 2023010591 Registration Certificate: DTI Procurement mode: Competitive Bidding Req. Office: Vice Governor's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 90 Calendar Days Place of Delivery: SITE LN. Quantity/Unit Item Unit Cost Amount 14 1.00 SET LAVATORY SET 74,357.00 74,357.00 CODE: GF-MESS HALL a.) 1 SET LAVATORY SIZE: 2200MM x 600MM x 850MM MATERIAL: 18MM LAMINATED 11 LAYER BOARD SANDALWOOD COLOR CONCEALED HINGES G HANDLE PLINTH LEGS CLOUDSTONE QUARTZ 12.00 SETS FILE STORAGE CABINET 76,125.00 913,500.00 CODE: GF-ARCHIVES a.) 1 SET FILE STORAGE CABINET SIZE: 1900MM x 400MM x 2000MM MATERIAL: 18MM LAMINATED 9 LAYER BOARD QUEBEC MAPLE COLOR PLINTH LEGS 16 1.00 SETS PLENARY DESK WITH CHAIR AND PODIUM 664,274.00 664,274.00 CODE: 2F-SESSION HALL a.) 4 PCS. PODIUM SET SIZE: 575MM x 500MM x 1200MM For use of New Legislative Bldg. 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:

unali geranno (Signature over printed name

Very truly yours,

By the Authority of the Governor: many 1

**EDWIN I. JUBAHIB** Governor

å (Date)

ENGR. JOSIE JEAN R RABANDZ, MPA, ENP

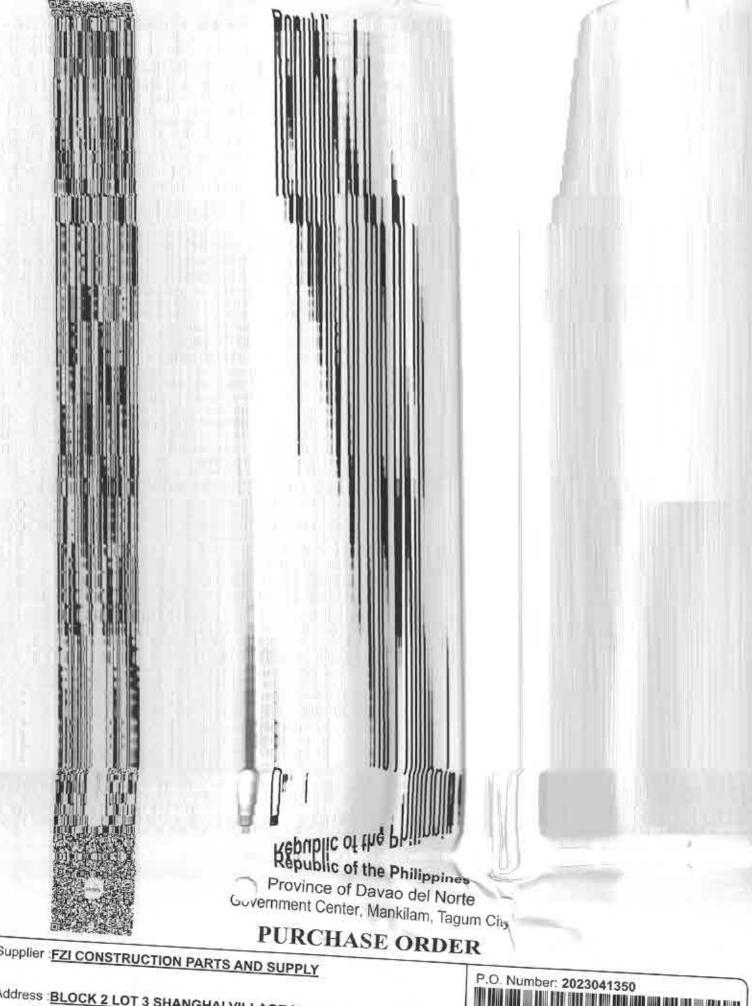
Provincial Administrator

NOTE:

This is an important paper and will cause great inconvenience it lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.

Wednesday, April 26, 2023



# Supplier: FZI CONSTRUCTION PARTS AND SUPPLY Address: BLOCK 2 LOT 3 SHANGHAI VILLAGE MATINA APLAYA DAVAO PhilGEPS Registration No.: 20070313007699437622 Tel./Fax No.: 0822220090 Registration Certificate: DTI Req. Office: Vice Governor's Office 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: SITE P.O. Number: 2023041350 Delivery: 2023041350 Delivery: Term: 90 Calendar Days

Unit Cost

Amount

MATERIAL: GEMELINA SOLID WOOD WITH FINISH

Quantity/Unit

b.) 15 UNITS BOARD MEMBERS TABLE SIZE: 1200MM x 600MM x 760MM

Item



#### Republic of the Philippines Province of Davao del Norte Government Center, Mankilam, Tagum City

# PURCHASE ORDER

Supplier: FZI CONSTRUCTION PARTS AND SUPPLY P.O. Number: 2023041350 Address: BLOCK 2 LOT 3 SHANGHAI VILLAGE MATINA APLAYA DAVAO CITY O202304135013DF376FF PhilGEPS Registration No. : 20070313007699437622 Date: Apr 14, 2023 Tel./Fax No.: 0822220090 P.R. No.: 2023010591 Registration Certificate: DTI Procurement mode: Competitive Bidding Req. Office: Vice Governor's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 90 Calendar Days Place of Delivery: SITE LN Quantity/Unit Item Unit Cost Amount MATERIAL: CHROME PLATED FRAME UPHOLSTERED IN LEATHER PADDED ARMREST 17 1.00 SET PRESIDING DESK WITH CHAIR 71,488,00 71,488.00 CODE: 2F-SESSION HALL a.) 1 UNIT PRESIDING DESK SIZE: 2100MM x 930MM x 760MM MATERIAL: 18MM LAMINATED 9 LAYER BOARD ANCONA WALNUT 51 COLOR CHROME LEGS HIGH QUALITY FOAM LEATHER FULL EXTENSION FLUSH HANDLE b.) 1 UNIT PRESIDING CHAIR MATERIAI . EXECUTIVE HIGHBACK CHAIR-LEATH. BLACK/ ALUMINUM BASE/ PU PADDED ALUMINUM ARMREST/CHROMED GASLIFT TUBE/MULTIFUNCTIONAL MECHANISM STAFF WORKSTATION 18 1.00 SET 264,719.00 264,719.00 CODE: 2F-VGO-STAFF-2 For use of New Legislative Bldg. 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: Very truly yours, angam By the Authority of the Governor:

This is an important paper and will cause great inconvenience it lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

MM.

ENGR. JOSIE JEAMR. RABANOZ, MPA, ENP

Provincial Administrator

ALEJANDRO R. OMILA JR.

over printed name

4 2023

(Date)

**EDWIN I. JUBAHIB** 

Governor



#### republic of the Philippines Province of Davao del Norte Government Center, Mankilam, Tagum City

# PURCHASE ORDER

Supplier: FZI CONSTRUCTION PARTS AND SUPPLY P.O. Number: 2023041350 Address: BLOCK 2 LOT 3 SHANGHAI VILLAGE MATINA APLAYA DAVAO CITY PhilGEPS Registration No. : 20070313007699437622 Date: Apr 14, 2023 Tel./Fax No.: 0822220090 P.R. No.: 2023010591 Registration Certificate: DTI Procurement mode: Competitive Bidding Req. Office: Vice Governor's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 90 Calendar Days Place of Delivery: SITE I.N. Quantity/Unit ltem. Unit Cost Amount a.) 7 UNITS OFFICE TABLE SIZE: SIDE (PARTITION): 618MM x 1000MM FRONT (PARTITION): 1236MM x 1000MM TABLE: 1200MM x 600MM x 760MM MATERIAL: 18MM LAMINATED 11 LAYER BOARD TECHNO GRAY AND MAPLE COLOR 18MM LAMINATED PARTICLE BOARD WHITE COLOR GROMMET CABLE COVER FLUSH HANDLE **FULL EXTENSION** b.) 7 PCS OFFICE CHAIR SIZE: 500MM x 600MM x 960MM MATERIAL: MESHBACK CHAIR - BLACK FABRIC SEATREST BLACK CONFERENCE TABLE WITH CHAIR (10-SEATER) 19 1.00 SET 173,978.00 173,978.00 CODE: 2F-VGO-STAFF-2 a.) 10 SEATER CONFERENCE TABLE SIZE: 2800MM x 1200MM x 800MM MATERIAL: 18MM LAMINATED 11 LAYER BOARD MAPLE COLOR 1" x 2" TUBULAR For use of New Legislative Bldg. 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 govered by this Purchase Order. Conforme: Very truly yours, many By the Authority of the Governor: (Signature over printed name EDWIN I. JUBAHIB MANY, MAY 2 4 Governor ENGR. JOSIE JEAN R. RABANOZ, MPA, ENP (Date) Provincial Administrator This is an important paper and will cause great inconvenience of lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.



#### republic of the Philippines Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER Supplier: FZI CONSTRUCTION PARTS AND SUPPLY P.O. Number: 2023041350 Address: BLOCK 2 LOT 3 SHANGHAI VILLAGE MATINA APLAYA DAVAO O202304135013DF376FF PhilGEPS Registration No. : 20070313007699437622 Date: Apr 14, 2023 Tel./Fax No.: 0822220090 P.R. No.: 2023010591 Registration Certificate: DTI Procurement mode: Competitive Bidding Req. Office: Vice Governor's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 90 Calendar Days Place of Delivery: SITE I.N. Quantity/Unit Item Unit Cost Amount b.) 10 PCS CONFERENCE CHAIR SIZE: 550MM x 620MM x 1120MM MATERIAL: 360° SWIVEL CHROME PLATED STAR-BASE PERFECTLY FORM TO FIT PROPER SITTING POSTURE 20 1.00 SET FILING RACK 354,563.00 354,563.00 CODE: 2F-VGO-STAFF-2 a.) 11 PCS DISPLAY RACK SIZE: 2400MM x 500MM x 1800MM MATERIAL: 18MM LAMINATED PARTICLE BOARD WENGE COLOR 1 1/2" x 1 1/2" TUBULAR EXECUTIVE DESK WITH CHAIR AND SOFA 21 1.00 SET 105,477.00 105,477.00 CODE: 2F-VGO-EA a.) 1 UNIT OFFICE TABLE SIZE: MAIN TABLE: 1819MM x 1000MM x 750MM SIDE TABLE: 1200MM x 600MM x 702MM MATERIAL: 18MM LAMINATED 9 LAYER BOARD ANCONA WALNUT 51 AND WHITE COLOR For use of New Legislative Bldg.

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:

(Date)

Very truly yours, By the Authority of the Governor:

1 mms ENGR. JOSIE JEAM R. RABANOZ, MPA, Enp Provincial Administrator

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.



# **PURCHASE ORDER**

Supplier :FZI CON	STRUCTION PARTS AND SUPPLY	P.O. Number: 2023041;	350
Address :BLOCK : CITY	LOT 3 SHANGHAI VILLAGE MATINA APLAYA DAVAC		
PhilGEPS Registra Tel./Fax No.: 082 Registration Certifi	tion No.: 20070313007699437622 2220090 cate: DTI	O2023041350 Date: Apr 14, 2023 P.R. No.: 2023010591	
	Governor's Office	Procurement mode: Compe	titive Bidding
Gentlemen: Please	furnish this office the following articles subject to terms a	and conditions contained beauti	
Date of Delivery :	Payment Term : ON ACCOU		n:
Place of Delivery :		Delivery Term: 90 Calendar	Days
I.N. Quantity/l	Item  18MM LAMINATED PARTICLE BOARD WHITE	Unit Cost	Amount
	FULL EXTENSION PUSH TO OPEN MAGNETIC 1" x 2" TUBULAR  b.) 1 PC EXECUTIVE CHAIR SIZE: 630MM x 530MM x 1180MM MATERIAL: 360° SWIVEL CHROME PLATED STAR-BASE ADJUSTABLE ARMREST SUPPORT  c.) 2 PCS VISITOR CHAIR SIZE: 570MM x 500MM x 970MM MATERIAL: CHROME PLATED FRAME UPHOLSTERED IN LEATHER PADDED ARMREST  d.) 1 PC 3 SEATER SOFA SIZE: 2290MM x 730MM x 700MM MATERIAL: GEMELINA SOLID WOOD HIGH QUALITY FOAM & FABRIC		
22 1.00 SE	T FILING CABINET	63,560.00	63,560.00
For use of New Leg	slative Bldg.		
I hereby c days before the a Conforme :	(Signature over printed name)  MAY 2 4 2023  ENGR. JOSIE JEAN R. RAE  Provincia Admi	ne PLACE OF DELIVERY sta Order.  truly yours, the Governor:  EDWIN I.  SANOZ, MPA, EnP Governistrator	ited herein three (3) JUBAHIB ernor
NOTE: This is Treasurer:	an important paper and will cause great inconveniend supported by this form to be attached to the voucher.	e iklost. Claim for payment	from the Provincial



# PURCHASE ORDER

Supplier: FZI CONSTRUCTION PARTS AND SUPPLY P.O. Number: 2023041350 Address: BLOCK 2 LOT 3 SHANGHAI VILLAGE MATINA APLAYA DAVAO CITY O202304135013DF376FF PhilGEPS Registration No.: 20070313007699437622 Date: Apr 14, 2023 Tel./Fax No.: 0822220090 Registration Certificate: DTI P.R. No. : 2023010591 Procurement mode: Competitive Bidding Req. Office: Vice Governor's Office 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: SITE Delivery Term: 90 Calendar Days I.N. Quantity/Unit Item Unit Cost Amount CODE: 2F-VGO-EA a.) 1 SET FILING CABINET SIZE: 2400MM x 400MM x 1870MM MATERIAL: 18MM LAMINATED 9 LAYER BOARD ANCONA WALNUT 51 AND VANCOUVER MAPLE COLOR 18MM LAMINATED HPL BOARD GLOSSY BLACK COLOR CONCEALED HINGES PLINTH LEGS HANDLE 23 1.00 SET STAFF WORKSTATION 512,751,00 512,751.00 CODE: 2F-VGO-STAFF-1 a.) 2 PCS L-TYPE OFFICE TABLE SIZE: SIDE 1 (PARTITION): 618MM x 1000MM SIDE 2 (PARTITION): 1418MM x 1000MM FRONT (PARTITION): 1600MM x 1000MM TABLE: 1600MM + 1418MM x 600MM x 760MM MATERIAL: 18MM LAMINATED 11 LAYER BOARD TECHNO GRAY AND MAPLE COLOR 18MM LAMINATED PARTICLE BOARD WHITE COLOR GROMMET CABLE COVER FLUSH HANDLE For use of New Legislative Bldg. 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: Very truly yours, ona/o manga By the Authority of the Governor: (Signature o thted name **EDWIN I. JUBAHIB** NULL ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Governor (Date) Provincial Administrator 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.



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

PURCHASE ORDER Supplier: FZI CONSTRUCTION PARTS AND SUPPLY P.O. Number: 2023041350 Address: BLOCK 2 LOT 3 SHANGHAI VILLAGE MATINA APLAYA DAVAO CITY O202304135013DF376FF PhilGEPS Registration No. : 20070313007699437622 Date: Apr 14, 2023 Tel./Fax No.: 0822220090 P.R. No.: 2023010591 Registration Certificate: DTI Procurement mode: Competitive Bidding Req. Office: Vice Governor's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 90 Calendar Days Place of Delivery: SITE I.N. Quantity/Unit Item Unit Cost Amount **FULL EXTENSION** b.) 6 PCS OFFICE TABLE SIZE: SIDE (PARTITION): 618MM x 1000MM FRONT (PARTITION): 1236MM x 1000MM TABLE: 1200MM x 600MM x 760MM MATERIAL: 18MM LAMINATED 11 LAYER BOARD TECHNO GRAY AND MAPLE COLOR 18MM LAMINATED PARTICLE BOARD WHITE COLOR GROMMET CABLE COVER FLUSH HANDLE **FULL EXTENSION** c.) 8 PCS OFFICE CHAIR SIZE: 500MM x 600MM x 960MM MATERIAL: MESHBACK CHAIR - BLACK FABRIC SEATREST BLACK d.) 5 PCS OFFICE TABLE SIZE: SIDE (PARTITION): 618MM x 1000MM FRONT (PARTITION): For use of New Legislative Bldg. 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: Very truly yours, anangyasy the Authority of the Governor: (Signature over printed name) **EDWIN I. JUBAHIB** 2023 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.

(Date)

ENGR. JOSIE EAN R. RABANOZ, MPA, ENP



# PURCHASE ORDER

_	THE SECTION AND ASSESSED.	T CRCHASE ORDE		
Suppli	ier :FZI CONSTR	UCTION PARTS AND SUPPLY	P.O. Number: 2023041	1350
Address :BLOCK 2 LOT 3 SHANGHAI VILLAGE MATINA APLAYA DAVAO CITY			O202304135013DF376FF	
lel./Fa	EPS Registration ax No. : <u>0822220</u> tration Certificate	No.: 20070313007699437622 090 : DTI	Date : Apr 14, 2023 P.R. No. : 2023010591 Procurement mode: Comp	
Req. (	Office: Vice Go	vernor's Office	1 10constitutions. Comp	eddive Bidding
Gentle	emen: Please furn	ish this office the following articles subject to terms and	conditions contained here	ein:
	of Delivery : of Delivery :	Payment Term : ON ACCOUNT	Delivery Term: 90 Calenda	ar Days
I.N.	Quantity/Unit	Item	Unit Cost	Amount
24	27.00 SETS	TABLE: 1200MM x 600MM x 760MM MATERIAL:  18MM LAMINATED 11 LAYER BOARD TECHNO GRAY AND MAPLE COLOR  18MM LAMINATED PARTICLE BOARD WHITE COLOR GROMMET CABLE COVER FLUSH HANDLE FULL EXTENSION  e.) 5 PCS OFFICE CHAIR SIZE: 500MM x 600MM x 960MM MATERIAL: MESHBACK CHAIR - BLACK FABRIC SEATREST BLACK  STAFF WORKSTATION CODE: 2F-OSS-STAFF  a.) 1 UNIT OFFICE TABLE SIZE: SIDE (PARTITION): 600MM x 1200MM FRONT (PARTITION): 1360MM x 1200MM TABLE: 1320MM x 520MM x 770MM SIDE EXT. TABLE: 850MM x 320MM x 770MM	62,337.00	1,683,099.00
For us	e of New Legislati	ve Bldg.		
_				
	I hereby confo	rm that NOTICE TO DELIVER shall be served to the delivery of the stem is covered by this Purchase Ord  Very true  gnature over printed name)  (Date)  White Authority of the stem is a served to the s	PLACE OF DELIVERY states.  Illy yours, the Governor:  CONTRACT OF DELIVERY states.  EDWIN I GOVERNOZ, MPA, EnP	tated herein three (3)
		important paper and will cause great inconvenience in ported by this form to be attached to the voucher.	ost. Claim for paymer	nt from the Provincial



# PURCHASE ORDER

Supplier : FZI CONSTRUC	TION PARTS AND SUPPLY	P.O. Number: 2023041	350
Address :BLOCK 2 LOT 3	SHANGHAI VILLAGE MATINA APLAYA DAVAO	0202204425	
PhilGEPS Registration No Tel./Fax No.: 082222009 Registration Certificate: 1		O2023041350 Date: <u>Apr 14, 2023</u> P.R. No.: <u>202301059</u>	kassa caatus L
Req. Office: Vice Gover		Procurement mode: Comp	etitive Bidding
Commence of the control of	this office the following articles subject to terms and	conditons contained here	ein:
Date of Delivery :	Payment Term : ON ACCOUNT	Delivery Term: 90 Calenda	or Down
Place of Delivery : SITE		Delivery Term, 50 Calenda	ar Days
I.N. Quantity/Unit	Item MATERIAL:	Unit Cost	Amount
25 1.00 SET	18MM LAMINATED PARTICLE BOARD WENGE COLOR 18MM PLYBOARD 5MM PLYWOOD KOREAN WOOD HPL SHEET 6MM NORMAL CLEAR GLASS HIGH QUALITY FOAM AND FABRIC ALUMINUM PARTITION SET GROMMET CABLE COVER  b.) 1 UNIT MOBILE PEDESTAL SIZE: 400MM x 400MM x 487MM MATERIAL: 18MM LAMINATED PARTICLE BOARD WENGE AND WHITE COLOR FULL EXTENSION HANDLE CASTER WHEEL  c.) 1 PCS OFFICE CHAIR SIZE: 500MM x 600MM x 960MM MATERIAL: MESHBACK CHAIR - BLACK FABRIC SEATREST BLACK NFORMATION COUNTER WITH SOFA CODE: 2F-OSS-RECEPTION	203,930.00	203,930.00
For use of New Landston	N.J.		
For use of New Legislative I	olug.		
Papel Federal State & Columbia Co.	SAR-MARKED IN TO SERVE TO MAKE UT		
Tor cvery day or delay strain			
I hereby conform days before the actual de	that NOTICE TO DEDIVER shall be served to the Pelivery of the item/s covered by this Purchase Order	LACE OF DELIVERY S	tated herein three (3)
Conforme: by 1	1 60	y yours,	
(Signal)	ature over printed name y By the Authority of the	e Governor:	
(5.91.	MADE & COLOR	Gov	. JUBAHIB vernor
	(Date) ENGR. JOSIE JEANR. RABAI	NDZ, MPA, EnP	
NOTE: This is an imp	portant paper and will cause great inconvenience if and by this form to be attached to the voucher.		nt from the Provincial
	ALEJANDRO R. OMILA JR.	V	



		PURCHASE ORDE	R	
Supplie	er:FZI CONSTRU	JCTION PARTS AND SUPPLY	P.O. Number: 20	23041350
	CITY	3 SHANGHAI VILLAGE MATINA APLAYA DAVAO	020230	4135013DF376FF
Tel./Fa	PS Registration N x No.: 08222200 ration Certificate:		Procurement mode:	
Req. O	office: Vice Gov	vernor's Office		
Gentle	men: Please furn	ish this office the following articles subject to terms and	conditons containe	d herein:
	f Delivery : of Delivery : _ <u>SIT</u>	Payment Term : ON ACCOUNT	Delivery Term: 90 C	Calendar Days
1.N.	Quantity/Unit	Item	Unit Cost	Amount
26	1.00 SET	a.) INFORMATION COUNTER MATERIAL: 18MM LAMINATED 9 LAYER BOARD ROCK SERIES 416 AND ANCONA WALNUT 51 COLOR FULL EXTENSION PUSH TO OPEN MAGNETIC CLOUDSTONE QUARTZ  b.) 2 PCS INFORMATION CHAIR SIZE: 500MM x 600MM x 960MM MATERIAL: MESHBACK CHAIR - BLACK FABRIC SEATREST BLACK  c.) 3 SEATER SOFA SIZE: 2030MM x 670MM x 736MM MATERIAL: GEMELINA SOLID WOOD HIGH QUALITY FOAM AND FABRIC GRAY COLOR  DINING SET (6-SEATER) CODE: 2F-OSS-PANTRY	50,28	1.00 50,281.00
		a.) 6 SEATER DINING SET SIZE: TABLE: 2100MM x 1000MM x 760MM CHAIR: 500MM x 500MM x 860MM		
For us	e of New Legislati	ve Bldg.		
for eve	ery day of delay s	re to make the full delivery within the time specified about hall be imposed.		
days I	before the actua	orm that NOTICE TO DELIVER shall be served to the	der.	ENT Stated nerein three (3)
Como	Rone	ignature over printed name   By the Authority of the MAY 2 & 2023   (Date)   ENGR. JOSIE JEAN R. RAB	J	DWIN I. JUBAHIB Governor

ALEJANDRO R. OMILA JR.

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.

Wednesday, April 26, 2023

NOTE:



# PURCHASE ORDER

Supplier: FZI CONSTRUCTION PARTS AND SUPPLY P.O. Number: 2023041350 Address: BLOCK 2 LOT 3 SHANGHAI VILLAGE MATINA APLAYA DAVAO CITY O202304135013DF376FI PhilGEPS Registration No. : 20070313007699437622 Date: Apr 14, 2023 Tel./Fax No.: 0822220090 P.R. No.: 2023010591 Registration Certificate: DTI Procurement mode: Competitive Bidding Req. Office: Vice Governor's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 90 Calendar Days Place of Delivery: SITE I.N. Quantity/Unit Item Unit Cost Amount MATERIAL: 18MM LAMINATED 9 LAYER BOARD ROCK SERIES 410 GEMELINA SOLID WOOD WITH FINISH HIGH QUALITY FOAM AND FABRIC BEIGE COLOR 27 1.00 SET EXECUTIVE DESK WITH CHAIRS 59,129.00 59,129.00 CODE: 2F-OSS-SPSEC a.) 1 UNIT OFFICE TABLE SIZE: 1827MM x 850MM x 760MM MATERIAL: 18MM LAMINATED 9 LAYER BOARD BURGUNDY AND QUEBEC MAPLE COLOR GROMMET CABLE COVER GEMELINA SOLID WOOD WITH FINISH b.) 1 PC EXECUTIVE CHAIR SIZE: 630MM x 530MM x 1180MM MATERIAL: 360° SWIVEL CHROME PLATED STAR-BASE ADJUSTABLE ARMREST LUMBAR SUPPORT c.) 2 PCS VISITOR CHAIR SIZE: 570MM x 500MM x 970MM MATERIAL: CHROME PLATED FRAME UPHOLSTERED IN LEATHER For use of New Legislative Bldg. 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: Very truly yours. Mink the Authority of the Governor: Signature over printed name) EDWIN I. JUBAHIB Jum / 2 ( 2023 Governor ENGR. JOSIE JEAN R. RABANOZ, MPA, ENP (Date) Provincial Administrator 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.



## PURCHASE ORDER

Supplier: FZI CONSTRUCTION PARTS AND SUPPLY

Address: BLOCK 2 LOT 3 SHANGHAI VILLAGE MATINA APLAYA DAVAO

CITY

PhilGEPS Registration No. : 20070313007699437622

Tel./Fax No.: 0822220090 Registration Certificate: DTI

Req. Office: Vice Governor's Office

P.O. Number: 2023041350

O202304135013DF376FF

Amount

59,129.00

Date: Apr 14, 2023 P.R. No.: 2023010591

Unit Cost

59,129.00

Procurement mode: Competitive Bidding

Date of Delivery : \_\_\_\_\_ Payment Term : ON ACCOUNT

Place of Delivery : SITE

Payment Term : ON ACCOUNT

Delivery Term: 90 Calendar Days

I.N. Quantity/Unit MATERIAL:

18MM LAMINATED 9 LAYER BOARD ROCK

SERIES 410

GEMELINA SOLID WOOD WITH FINISH HIGH QUALITY FOAM AND FABRIC BEIGE COLOR

Item

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

27 1.00 SET EXECUTIVE DESK WITH CHAIRS

CODE: 2F-OSS-SPSEC

a.) 1 UNIT OFFICE TABLE SIZE: 1827MM x 850MM x 760MM

MATERIAL:

18MM LAMINATED 9 LAYER BOARD BURGUNDY

AND QUEBEC MAPLE COLOR GROMMET CABLE COVER

GEMELINA SOLID WOOD WITH FINISH

b.) 1 PC EXECUTIVE CHAIR SIZE: 630MM x 530MM x 1180MM MATERIAL

MATERIAL

360° SWIVEL CHROME PLATED STAR-BASE ADJUSTABLE ARMREST LUMBAR SUPPORT

c.) 2 PCS VISITOR CHAIR SIZE: 570MM x 500MM x 970MM MATERIAL:

CHROME PLATED FRAME UPHOLSTERED IN LEATHER

For use of New Legislative Bldg.

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 10 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)

Very truly yours,

Signature over printed name)

(Date)

ENGR. JOSIE JEAMR. RABANOZ, MPA, EnP Provincial Administrator 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.

Wednesday, April 26, 2023

Page 25 of 47



# PURCHASE ORDER

Supplie	er : <mark>FZI CONSTRU</mark>	JCTION PARTS AND SUPPLY	P.O. Number:	202304135	50 
Addres	SS :BLOCK 2 LOT CITY	T 3 SHANGHAI VILLAGE MATINA APLAYA DAVAO	0202	30413501	3DF376FF
Tel./Fa	PS Registration I x No.: <u>0822220</u> ration Certificate		Date : Apr 14 P.R. No. : 20: Procurement mo	4, 2023 23010591	
Req. C	Office: Vice Go	vernor's Office			
Gentle	men: Please furn	ish this office the following articles subject to terms and	conditons conta	ined herein	
Date o	f Delivery :	Payment Term : ON ACCOUNT	Delivery Term: 9	O Colondor	Dove
Place	of Delivery: SIT	<u>E</u>	Delivery Term. s	o Caleridar	Days
I.N.	Quantity/Unit	Item	Unit Cos	st	Amount
28	3.00 SET	PADDED ARMREST FILING CABINET CODE: 2F-OSS-SPSEC/ASEC/STENO	63,	560.00	190,680.00
		a.) 1 UNIT FILING CABINET SIZE: 2400MM x 400MM x 1870MM MATERIAL: 18MM LAMINATED 9 LAYER BOARD ANCONA WALNUT 51 AND VANCOUVER MAPLE COLOR 18MM LAMINATED HPL BOARD GLOSSY BLACK COLOR CONCEALED HINGES PLINTH LEGS HANDLE	č		
29	1.00 SET	CONFERENCE TABLE WITH CHAIRS (8-SEATER) CODE: 2F-OSS-SPSEC  a.) 8 SEATER CONFERENCE TABLE SIZE: 3200MM x 1400MM x 800MM MATERIAL: 18MM LAMINATED 9 LAYER BOARD ANDES ASH 91 COLOR	36m-2	043.00	146,043.00
		1" x 2" TUBULAR b.) 8 PCS CONFERENCE CHAIR SIZE: 558MM x 470MM x 910MM			
For use	e of New Legislativ	ve Bldg.			
	I hereby conformer the actual	rm that NOTICE TO DELIVER shall be served to the delivery of the item's covered by this Purchase Ord  Wery true  By the Authority or gnature over printed name	PLACE OF DEL ler. ly yours, the Governor:		ed herein three (3)
NOTE:		important paper and will cause great inconvenience i	f lost. Claim fo	r payment	from the Provincial



# Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

# PURCHASE ORDER

Supplier: FZI CONSTRUCTION PARTS AND SUPPLY P.O. Number: 2023041350 Address: BLOCK 2 LOT 3 SHANGHAI VILLAGE MATINA APLAYA DAVAO CITY O202304135013DF376FF PhilGEPS Registration No. : 20070313007699437622 Date: Apr 14, 2023 Tel./Fax No.: 0822220090 P.R. No.: 2023010591 Registration Certificate: DTI Procurement mode: Competitive Bidding Req. Office: Vice Governor's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 90 Calendar Days Place of Delivery: SITE LN. Quantity/Unit Item Unit Cost Amount MATERIAL: 360° SWIVEL CHROME PLATED STAR-BASE ADJUSTABLE HEIGHT 30 1.00 SET EXECUTIVE DESK WITH CHAIRS 53,415.00 53,415.00 CODE: 2F-OSS-SPASEC a.) 1 UNIT OFFICE TABLE WITH THREE DRAWERS SIZE: 1887MM x 850MM x 760MM MATERIAL: 18MM LAMINATED 9 LAYER BOARD BURGUNDY AND QUEBEC MAPLE COLOR 18MM LAMINATED PARTICLE BOARD WHITE COLOR GROMMET CABLE COVER **BUTTON HANDLE FULL EXTENSION** GEMELINA SOLID WOOD WITH FINISH b.) 1 PC EXECUTIVE CHAIR SIZE: 530MM x 500MM x 900MM MATERIAL: 360° SWIVEL CHROME PLATED STAR-BASE ADJUSTABLE HEADREST LUMBAR SUPPORT c.) 2 PCS VISITOR CHAIR For use of New Legislative Bldg. 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 DECIVER 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: Very truly yours, angnaga By the Authority of the Governor: epprinted name **EDWIN I. JUBAHIB** 4 2028 Awd. N Governor ENGR. JOSIE JEAN RABANOZ, MPA, EnP (Date) Provincial Administrator

ALEJANDRO R. OMILA JR.

Treasurer supported by this form to be attached to the voucher.

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

NOTE:



#### republic of the Fillippines Province of Davao del Norte Government Center, Mankilam, Tagum City

# PURCHASE ORDER

Supplier: FZI CONSTRUCTION PARTS AND SUPPLY P.O. Number: 2023041350 Address: BLOCK 2 LOT 3 SHANGHAI VILLAGE MATINA APLAYA DAVAO CITY O202304135013DF376FF PhilGEPS Registration No. : 20070313007699437622 Date: Apr 14, 2023 Tel./Fax No.: 0822220090 P.R. No.: 2023010591 Registration Certificate: DTI Procurement mode: Competitive Bidding Req. Office: Vice Governor's Office 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: SITE Delivery Term: 90 Calendar Days I.N. Quantity/Unit Item Unit Cost Amount SIZE: 570MM x 500MM x 970MM MATERIAL: CHROME PLATED FRAME UPHOLSTERED IN LEATHER PADDED ARMREST 31 12.00 SET FILE STORAGE CABINET 76,125.00 913,500.00 CODE: 2F-OSS-RAD a.) 1 UNIT STORAGE CABINET SIZE: 1900MM x 400MM x 2000MM MATERIAL: 18MM LAMINATED 9 LAYER BOARD ECO 68 COLOR PLINTH LEGS 32 1.00 SET INFORMATION COUNTER 253,933.00 253,933.00 CODE: 2F-VGO-RECEPTION a.) INFORMATION COUNTER WITH QUARTZ STONE ON TOP SIZE: 3610MM x 600MM x 800MM MATERIAL: QUARTZ STONE 18MM THICK LAMINATED 9 LAYER BOARD FOR FOUNDATION b.) 2 PCS RECEPTION CHAIR For use of New Legislative Bldg. 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: Very truly yours, aranga By the Authority of the Governor: e over printed name **EDWIN I. JUBAHIB** 

ALEJANDRO R. OMILA JR.

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

many

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP

Provincial Administrator

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Treasurer supported by this form to be attached to the voucher.

(Date)

NOTE:

Governor



# PURCHASE ORDER

Suppli	er :FZI CONSTRI	UCTION PARTS AND SUPPLY		P.O. Number: 202	23041350	
Address :BLOCK 2 LOT 3 SHANGHAI VILLAGE MATINA APLAYA DAVAO CITY				O202304135013DF376FF  Date: Apr 14, 2023  P.R. No.: 2023010591  Procurement mode: Competitive Bidding		
PhilGEPS Registration No.: 20070313007699437622 Tel./Fax No.: 0822220090 Registration Certificate: DTI						
Req. C	Office: Vice Go	vernor's Office			ompetitive bidding	
Gentle	men: Please furn	ish this office the following articles su	bject to terms and	conditons contained	d herein:	$\prec$
T. Car	of Delivery :		m : ON ACCOUNT			$\dashv$
Place	of Delivery: SIT			Delivery Term: 90 Ca	alendar Days	
I.N.	Quantity/Unit	, Item		Unit Cost	Amount	=
		SIZE: 500MM x 600MM x 960M MATERIAL: MESHBACK CHAIR - BLACK F. BLACK				- 2
33	1.00 SET	STORAGE CABINET CODE: 2F-VGO-RECEPTION		131,541.	.00 131,541.0	00
34	1.00 SET	a.) 1 UNIT OVERHEAD CABINE SIZE: 3645MM x 400MM x 6000 MATERIAL: 18MM THICK LAMINATED 9LAY EXPOSED AND BODY CARCA LAMINATED PARTICLE BOARS HAFELE CONCEALED HINGES LIGHT LED DIFFUSER COVER D.) 1 UNIT BASE CABINET SIZE: 3645MM x 400MM x 8700 MATERIAL: 18MM THICK LAMINATED 9LAY EXPOSED , BODY CARCASS & HAFELE CONCEALED HINGES MOVENTO DRAWER SLIDE J-HANDLE VOLPATO - PLINTH LEGS	YER BOARD FOR SS 18MM THICK D FOR BACKING S LED STRIP WM YER BOARD FOR & BACKING	266,865.	.00 266,865.	00
Forus	a of New Leaders					_
roi us	e of New Legislati	ve biag.				
for eve	ary day or delay s	a a diamenta a constanti di con				
days to	before the actua	rm that NOTICE TO DELIVER shall delivery of the item/s covered by	this Purchase Ord	PLACE OF DELIVE er. ly yours,	RY stated herein three (	3)
	(Si	gnature over printed name) MAY 2 4 2023 (Date)	By the Authority ENGR. JOSIE JEAN'R.	of the Governor	WIN I. JUBAHIB Governor	
NOTE	The state of the s	important paper and will cause gre orted by this form to be attached to the	at inconvenience i	X-402-1-10-10-1	ayment from the Provinc	ial



# PURCHASE ORDER

Supplier: FZI CONSTRUCTION PARTS AND SUPPLY P.O. Number: 2023041350 Address: BLOCK 2 LOT 3 SHANGHAI VILLAGE MATINA APLAYA DAVAO CITY O202304135013DF376FF PhilGEPS Registration No.: 20070313007699437622 Date: Apr 14, 2023 Tel./Fax No.: 0822220090 P.R. No.: 2023010591 Registration Certificate: DTI Procurement mode: Competitive Bidding Req. Office: Vice Governor's Office 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: SITE Delivery Term: 90 Calendar Days Quantity/Unit Item Unit Cost Amount CODE: 2F-VGO-RECEPTION a.) WALL ACCENT 1 SIZE: 1730MM + 390MM x 2700MM THICKNESS: 36MM MATERIAL: 18MM THICK LAMINATED PARTICLE BOARD WENGE COLOR b.) WALL ACCENT 2 SIZE: TOP & BOTTOM: 3045MM x 600MM CENTER: 2996MM x 1300MM MATERIAL: 18MM THICK LAMINATED PARTICLE BOARD ECO #68 COLOR c.) WALL ACCENT 3 SIZE: 510MM x 2700MM + 1250MM x 2700MM MATERIAL 18MM THICK LAMINATED PARTICLE BOARD WENGE AND ECO #68 COLOR d.) WALL ACCENT 4 COLUMN: 280MM + 480MM + 280MM x 2800MM SIDE: 1220MM x 2605MM MATERIAL: 18MM THICK LAMINATED PARTICLE BOARD For use of New Legislative Bldg. 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: Very truly yours, and G By the Authority of the Governor: **EDWIN I. JUBAHIB** mmi. ENGR. JOSIE JEAN R. RABANOZ, MPA, ENP Provincial Administrator Governor (Date) This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.



# Republic of the Philippines Province of Davao del Norte

# Covernment Center, Mankilam, Tagum City

# PURCHASE ORDER

Supplier: FZI CONSTRUCTION PARTS AND SUPPLY Number: 2023041350 Address: BLOCK 2 LOT 3 SHANGHAI VILLAGE MATINA APLAYA DAVAO O202304135013DF376FF PhilGEPS Registration No. : 20070313007699437622 Date: Apr 14, 2023 Tel./Fax No.: 0822220090 P.R. No.: 2023010591 Registration Certificate: DTI Procurement mode: Competitive Bidding Req. Office: Vice Governor's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 90 Calendar Days Place of Delivery: SITE I.N. Quantity/Unit Item Unit Cost Amount WENGE COLOR e.) WALL ACCENT 5 (ENTRANCE) SIZE: 2360MM + 325MM + 445MM + 325MM x 2700MM MATERIAL 18MM THICK LAMINATED PARTICLE BOARD WENGE AND ECO #68 COLOR SOFA SET (RECEPTION) 35 1.00 SET 107,384.00 107,384.00 CODE: 2F-VGO-RECEPTION a.) 2 UNITS 3 SEATER SOFA SIZE: 2290MM x 730MM x 700MM MATERIAL: GEMELINA SOLID WOOD HIGH QUALITY FOAM & FABRIC b.) 1 PC OTTOMAN SIZE: 550MM x 550MM x 430MM MATERIAL: 10MM THICK PLYBOARD HIGH QUALITY FOAM & FABRIC HINGES c.) 1 PC SIDE TABLE SIZE: 500MM x 500MM x 500MM MATERIAL: For use of New Legislative Bldg. 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: Nery truly yours, analy & By the Authority of the Governor: Rona (Signature over printed name) **EDWIN I. JUBAHIB** mulu! ENGR. JOSIEJEAN R. RABANOZ, MPA, ENP 2 4-2023 MAY Governor Provincial Administrator (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.



# PURCHASE ORDER

Supplier: FZI CONSTRUCTION PARTS AND SUPPLY P.O. Number: 2023041350 Address: BLOCK 2 LOT 3 SHANGHAI VILLAGE MATINA APLAYA DAVAO O202304135013DF376FF PhilGEPS Registration No. : 20070313007699437622 Date: Apr 14, 2023 Tel./Fax No.: 0822220090 P.R. No.: 2023010591 Registration Certificate: DTI Procurement mode: Competitive Bidding Req. Office: Vice Governor's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 90 Calendar Days Place of Delivery: SITE I.N. Quantity/Unit Item Unit Cost Amount 18MM THICK LAMINATED 9LAYER BOARD FABRIC 277 DISPLAY CABINET (LOUNGE) 36 1.00 SET 50,020.00 50,020.00 CODE: 2F-VGO-LOUNGE a.) 1 UNIT DISPLAY CABINET SIZE: 1230MM x 300MM x 2550MM SIDE COLUMN: 460MM x 2550MM MATERIAL: 18MM THICK LAMINATED PARTICLE BOARD WENGE FOR EXPOSED, BODY & BACKING HAFELE CONCEALED HINGES MATTE BLACK PULL HANDLE J-HANDLE VOLPATO PLINTH LEGS 1.00 SET WALL ACCENTS AND PANEL BOARD 267,789.00 267,789.00 CODE: 2F-VGO-LOUNGE a.) WALL PANEL BOARD SIZE: 5025MM x 2480MM MATERIAL: 18MM THICK LAMINATED PARTICLE BOARD ECO #68 COLOR b.) WALL PANEL BOARD WITH TRELLIS SIZE: 2540MM + 1410MM + 3468MM + 240MM x For use of New Legislative Bldg. 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: Very truly yours, ranno By the Authority of the Governor: EDWIN I. JUBAHIB ENGR. JOSIE JEAN R. RABANOZ, MPA, Enp Provincial Administrator Governor (Date) NOTE: This is an important paper and will cause great inconveniende if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.



# Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

# PURCHASE ORDER

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#### Republic of the Philippines Province of Davao del Norte Government Center, Mankilam, Tagum City

# PURCHASE ORDER

Supplier: FZI CONSTRUCTION PARTS AND SUPPLY P.O. Number: 2023041350 Address: BLOCK 2 LOT 3 SHANGHAI VILLAGE MATINA APLAYA DAVAO O202304135013DF376FF PhilGEPS Registration No. : 20070313007699437622 Date: Apr 14, 2023 Tel./Fax No.: 0822220090 P.R. No.: 2023010591 Registration Certificate: DTI Procurement mode: Competitive Bidding Req. Office: Vice Governor's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 90 Calendar Days Place of Delivery: SITE I.N. Quantity/Unit Item Unit Cost Amount 18MM THICK LAMINATED PARTICLE ECO #68 FOR EXPOSED, BODY & BACKING HAFELE CONCEALED HINGES MATTE BLACK PULL HANDLE VOLPATO - PLINTH LEGS b.) UTENSILS CABINET SIZE: UTENSILS CABINET: 3000MM x 560MM x 900MM MATERIAL: 18MM THICK LAMINATED 9LAYER BOARD FOR EXPOSED, BODY & BACKING HAFELE CONCEALED HINGES MATTE BLACK PULL HANDLE VOLPATO - PLINTH LEGS 39 4.00 SET DINING SET (LOUNGE) 77,495.00 309,980.00 CODE: 2F-VGO-LOUNGE a.) 4 SEATER'S DINING TABLE SIZE: 1200MM x 1200MM x 800MM MATERIAL: 18MM THICK LAMINATED 9LAYER BOARD FABRIC #277 FOR TABLE TOP 18MM THICK LAMINATED PARTICLE BOARD WENGE FOR LEGS b.) DINING CHAIR For use of New Legislative Bldg. 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 ftem/s covered by this Purchase Order. Conforme: Very truly yours, 2 amily By the Authority of the Governor: **EDWIN I. JUBAHIB** July Governor ENGR. JOSIE JEAN N. RABANOZ, MPA, ENP (Date) Provincial Administrator 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.



PURCHASE ORDER Supplier: FZI CONSTRUCTION PARTS AND SUPPLY P.O. Number: 2023041350 Address: BLOCK 2 LOT 3 SHANGHAI VILLAGE MATINA APLAYA DAVAO CITY O202304135013DF376FF PhilGEPS Registration No. : 20070313007699437622 Date: Apr 14, 2023 Tel./Fax No.: 0822220090 P.R. No.: 2023010591 Registration Certificate: DTI Procurement mode: Competitive Bidding Req. Office: Vice Governor's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 90 Calendar Days Place of Delivery: SITE I.N. Quantity/Unit Item Unit Cost Amount SIZE: 510MM x 510MM x 850MM MATERIAL: 1"x1" TUBULAR STEEL GEMELINA SOLID WOOD HIGH QUALITY FOAM & FABRIC 40 1.00 SET SOFA SET 89,412.00 89,412.00 CODE: 2F-VGO-LOUNGE a.) 2 PCS 3 SEATER SOFA SIZE: 2290MM x 730MM x 700MM MATERIAL: GEMELINA SOLID WOOD HIGH QUALITY FOAM & FABRIC 41 1.00 SET CONFERENCE TABLE WITH CHAIRS (10-SEATER) 177,836.00 177,836.00 CODE: 2F-VGO-VG a.) 10 SEATER CONFERENCE TABLE SIZE: 3000MM x 900MM x 750MM MATERIAL: 18MM THICK LAMINATED PARTICLE BOARD MAPLE FOR TABLE TOP, PARTICLE BLACK BOARD FOR TABLE TOP CENTER COLOR AND PARTICLE ECO BOARD #68 FOR MODESTY AND LEGS b.) 10 PCS CONFERENCE CHAIR For use of New Legislative Bldg.

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: Very truly yours, sarans By the Authority of the Governor: (Signature over printed name EDWIN I. JUBAHIB ENGR. JOSIE JEAN'R. RABANOZ, MPA, Enp Governor Provincia Administrator This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.



## PURCHASE ORDER

Supplier: FZI CONSTRUCTION PARTS AND SUPPLY P.O. Number: 2023041350 Address: BLOCK 2 LOT 3 SHANGHAI VILLAGE MATINA APLAYA DAVAO CITY O202304135013DF376FF PhilGEPS Registration No. : 20070313007699437622 Date: Apr 14, 2023 Tel./Fax No.: 0822220090 P.R. No.: 2023010591 Registration Certificate: DTI Procurement mode: Competitive Bidding Req. Office: Vice Governor's 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: 90 Calendar Days Place of Delivery: SITE I.N. Quantity/Unit Item Unit Cost Amount SIZE: 600MM x 500MM x 900MM MATERIAL MIDBACK CHAIR - PU LEATH, BLACK IN NYLON BASE 42 1.00 SET EXECUTIVE DESK WITH CHAIR 169,237.00 169,237.00 CODE: 2F-VGO-VG a.) VICE GOV. OFFICE TABLE (MAGKUNO SOLID WOOD) SIZE: 2140MM x 930MM x 775MM MATERIAL KILN DRY SOLID MAGKUNO WOOD b.) EXECUTIVE CHAIR SIZE: 630MM x 530MM x 1180MM MATERIAL EXEC. HIGHBACK CHAIR - LEATH, BLACK / Aluminum Base / PU Padded aluminum armrest / Chromed Gaslift Tube / Multi Functional Mechanism 43 FILING CABINET WITH DISPLAY SHELVES 1.00 SET 242,683.00 242,683.00 CODE: 2F-VGO-VG a.) FILING CABINET W/ DISPLAY SHELVES SIZE: SIDE TO SIDE CABINET: 2000MM x 450MM x 2575MM For use of New Legislative Bldg. 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: Kong Very truly yours, army V By the Authority of the Governor: Signatorie over printed name **EDWIN I. JUBAHIB** ENGR. JOSIE JEAN R. RABANOZ, MPA, Enp Governor (Date) Provincial Administrator 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.



## Republic of the Philippines

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

PURCHASE ORDER Supplier: FZI CONSTRUCTION PARTS AND SUPPLY P.O. Number: 2023041350 Address: BLOCK 2 LOT 3 SHANGHAI VILLAGE MATINA APLAYA DAVAO CITY O202304135013DF376FF PhilGEPS Registration No. : 20070313007699437622 Date: Apr 14, 2023 Tel./Fax No.: 0822220090 P.R. No.: 2023010591 Registration Certificate: DTI Procurement mode: Competitive Bidding Req. Office: Vice Governor's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 90 Calendar Days Place of Delivery : SITE 1.N Quantity/Unit Item Unit Cost Amount CENTER CABINET: 3000MM x 450MM x 600MM MATERIAI . 18MM THICK LAMINATED PARTICLE BOARD FOR EXPOSED, BODY & BACKING HAFELE CONCEALED HINGES MATTE BLACK PULL HANDLE J-HANDLE LED STRIP LIGHT LED DIFFUSER COVER PLINTH LEGS b.) PHOMI STONE (FOR FILING CAB. W/ DISPLAY SHELVES) SIZE: 3000MM x 1950MM MATERIAL: PHOMI QUARTZ STONE 44 1.00 SET COFFEE COUNTER 106,406.00 106,406.00 CODE: 2F-VGO-VG a.) UPPER CABINET AND BASE CABINET SIZE: 1095MM x 385MM + 320MM x 2550MM MATERIAL: 18MM THICK LAMINATED 9LAYER BOARD FOR EXPOSED, BODY & BACKING HAFELE CONCEALED HINGES LED STRIP LIGHT For use of New Legislative Bldg.

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:

printed name)

Very truly yours,

By the Authority of the Governor: Mille

**EDWIN I. JUBAHIB** Governor

(Date)

ENGR. JOSIE JEAN R. RABANOZ, MPA, ENP

Provincial Administrator

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#### Republic of the Philippines

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

## PURCHASE ORDER

Supplier: FZI CONSTRUCTION PARTS AND SUPPLY P.O. Number: 2023041350 Address: BLOCK 2 LOT 3 SHANGHAI VILLAGE MATINA APLAYA DAVAO CITY O202304135013DF376FF PhilGEPS Registration No. : 20070313007699437622 Date: Apr 14, 2023 Tel./Fax No.: 0822220090 Registration Certificate: DTI P.R. No.: 2023010591 Procurement mode: Competitive Bidding Req. Office: Vice Governor's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 90 Calendar Days Place of Delivery : SITE I.N. Quantity/Unit Item Unit Cost Amount LED DIFFUSER COVER J-HANDLE PLINTH LEGS b.) COUNTER TOP AND BACKSPLASH - STONE SIZE: 1095MM x 385MM + 1095MM x 625MM MATERIAL CALACATTA GOLD STONE 18MM THICK MARINE PLYBOARD DISPLAY CABINET (VGO-CONFIG-1) 45 1.00 SET 150,192.00 150,192.00 CODE: 2F-VGO-VG a.) DISPLAY CABINET SIZE: 3936MM x 520MM x 2550MM MATERIAL: 18MM THICK LAMINATED PARTICLE BOARD FOR EXPOSED, BODY & BACKING HAFELE CONCEALED HINGES LED STRIP LIGHT LED DIFFUSER COVER J-HANDLE PLINTH LEGS b.) PHOMI STONE SIZE: 3136MM x 1200MM MATERIAL: PHOMI QUARTZ STONE For use of New Legislative Bldg.

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: Very truly yours, mangas By the Authority of the Governor: **EDWIN I. JUBAHIB** MULLIN .

(Signature diver printed name)

ENGR. JOSIE JEANR. RABANOZ, MPA, ENP 4 2023 (Date) Provincial Administrator

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.



## PURCHASE ORDER

Supplier: FZI CONSTRUCTION PARTS AND SUPPLY P.O. Number: 2023041350 Address: BLOCK 2 LOT 3 SHANGHAI VILLAGE MATINA APLAYA DAVAO CITY O202304135013DF376FF PhilGEPS Registration No. : 20070313007699437622 Date: Apr 14, 2023 Tel./Fax No.: 0822220090 P.R. No.: 2023010591 Registration Certificate: DTI Procurement mode: Competitive Bidding Req. Office: Vice Governor's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 90 Calendar Days Place of Delivery: SITE I.N. Quantity/Unit Item Unit Cost Amount 46 1.00 SET DISPLAY CABINET (VGO CONFIG-2). 138,885.00 138,885.00 a.) DISPLAY CABINET SIZE: 3518MM x 520MM x 2550MM MATERIAL: 18MM THICK LAMINATED PARTICLE BOARD FOR EXPOSED, BODY & BACKING HAFELE CONCEALED HINGES LED STRIP LIGHT LED DIFFUSER COVER J-HANDLE PLINTH LEGS b.) PHOMI STONE SIZE: 2894MM x 484MM x 1762MM MATERIAL: PHOMI QUARTZ STONE 47 1.00 SET COUNTERTOP QUARTZ STONE 135,964.00 135,964.00 CODE: 2F-VGO-VG a.) VG. FILING CABINET, DISPLAY CAB. 1 & 2 COUNTER TOP SIZE: 3136MM x 484MM + 2894MM x 484MM + 3000MM x 370MM + 505MM x 460MM MATERIAL: QUARTZ STONE 18MM THICK MARINE PLYBOARD 48 1.00 SET WALL ACCENTS (VG OFFICE) 239,198.00 239,198.00 For use of New Legislative Bldg. 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 DECEVER 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: Very truly yours. (Signature over printed name) NUM **EDWIN I. JUBAHIB** MAY 24 2023 ENGR. JOSIE EAN R. RABANOZ, MPA, ENP Governor Provincial Administrator (Date) This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.



# **PURCHASE ORDER**

Supplier :FZI CONSTRU	CTION PARTS AND SUPPLY	P.O. Number: 202304	1350
Address :BLOCK 2 LOT CITY	3 SHANGHAI VILLAGE MATINA APLAYA DAVAO	· les suits :	
PhilGEPS Registration No. : 20070313007699437622 Tel./Fax No. : 0822220090 Registration Certificate : DTI		O202304135013DF376FF  Date: Apr 14, 2023  P.R. No.: 2023010591  Procurement mode: Competitive Bidding	
Req. Office: Vice Gov	ernor`s Office	1 soulemest mode. Comp	etitive Bidding
Gentlemen: Please furnis	sh this office the following articles subject to terms and	conditons contained here	ein:
Date of Delivery :	Payment Term : ON ACCOUNT		ont.
Place of Delivery : SITE		Delivery Term: 90 Calendar Days	
I.N. Quantity/Unit	Item	Unit Cost	Amount
	CODE: 2F-VGO-VG		
	a.) WALL ACCENT 1 SIZE: 298MM x 2525MM + 980MM x 2800MM x 520MM x 2575MM MATERIAL: 18MM THICK LAMINATED PARTICLE BOARD		
	b.) WALL ACCENT 2 SIZE: 1290MM x 2525MM + 1645MM x 2525MM + 842MM x 400MM + 268MM x 2525MM MATERIAL: 18MM THICK LAMINATED PARTICLE BOARD		
	c.) WALL ACCENT 3 SIZE: CENTER ACCENT: 3900MM x 200MM x 2500MM SIDE TO SIDE ACCENT: 1829MM x 2525MM + 865MM x 400MM + 1216MN + 450MM x 2525MM MATERIAL: 18MM THICK LAMINATED PARTICLE BOARD	Î	
49 1.00 SET	MEETING TABLE WITH CHAIRS (6-SEATER) CODE: 2F-VGO-VG	101,097.00	101,097.00
	a.) 6 SEATER MEETING TABLE SIZE: 1800MM x 800MM x 750MM		
For use of New Legislative	e Bldg.		
ioi ovory day or delay sil			
I hereby conformation days before the actual	m that NOTICE TO DELIVER shall be served to the delivery of the item's covered by this Purchase Ord	PLACE OF DELIVERY S	tated herein three (3)
Conforme:	Very tru	ilv vours.	
Rong,	Inature over printed name	Governor:	D HORRISTE
70.9	MAY 2 4 2023 ENGR. JOSIE LEAN R. RABAN	EDWIN I. JUBAHIB OZ MPA FnP Governor	
	(Date) Provincial Adminis		
NOTE: This is an ir Treasurer suppo	mportant paper and will cause great inconvenience rted by this form to be attached to the voucher.	€ lost. Claim for payme	nt from the Provincial



## PURCHASE ORDER

Supplier: FZI CONSTRUCTION PARTS AND SUPPLY P.O. Number: 2023041350 Address: BLOCK 2 LOT 3 SHANGHAI VILLAGE MATINA APLAYA DAVAO CITY O202304135013DF376FF PhilGEPS Registration No. : 20070313007699437622 Date: Apr 14, 2023 Tel./Fax No.: 0822220090 P.R. No.: 2023010591 Registration Certificate: DTI Procurement mode: Competitive Bidding Req. Office: Vice Governor's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 90 Calendar Days Place of Delivery : SITE I.N. Quantity/Unit Item Unit Cost Amount MATERIAL: 18MM THICK LAMINATED PARTICLE BOARD MAPLE 1"x2" TUBULAR STEEL b.) 6 PCS CONFERENCE CHAIR SIZE: 600MM x 500MM x 900MM MATERIAL: MIDBACK CHAIR - PU LEATH, BLACK IN NYLON BASE 50 1.00 SET SOFA SET WITH FILING CABINET 169,968.00 169,968.00 CODE: 2F-VGO-VG a.) L'TYPE SOFA SIZE: 2290MM + 1420MM x 730MM x 700MM MATERIAL: GEMELINA SOLID WOOD HIGH QUALITY FOAM & FABRIC b.) 3 SEATER SOFA SIZE: 2290MM x 730MM x 700MM MATERIAL GEMELINA SOLID WOOD HIGH QUALITY FOAM & FABRIC c.) 2 PCS OTTOMAN SIZE: 550MM x 550MM x 430MM For use of New Legislative Bldg. 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: Very truly yours, asangga By the Authority of the Governor: Signature over printed name **EDWIN I. JUBAHIB** mund Governor ENGR. JOSIE EAN R. RABANDZ, MPA, EnP Provincial Administrator 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.



#### PURCHASE ORDER

Supplier : FZI CONSTRUCTION PARTS AND SUPPLY P.O. Number: 2023041350 Address: BLOCK 2 LOT 3 SHANGHAI VILLAGE MATINA APLAYA DAVAO CITY O202304135013DF376FF PhilGEPS Registration No.: 20070313007699437622 Date: Apr 14, 2023 Tel./Fax No.: 0822220090 Registration Certificate: DTI P.R. No.: 2023010591 Procurement mode: Competitive Bidding Req. Office: Vice Governor's 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: 90 Calendar Days Place of Delivery: SITE LN. Quantity/Unit Item Unit Cost Amount MATERIAL: 10MM THICK PLYBOARD HIGH QUALITY FOAM & FABRIC HINGES d.) 1 PC FILING CABINET SIZE: 1200MM x 620MM x 600MM MATERIAL . 18MM THICK LAMINATED 9LAYER BOARD FOR **EXPOSED** 18MM THICK LAMINATED PARTICLE BOARD FOR CARCASS HAFELE FULL EXTENSION HAFELE CONCEALED HINGES SINGLE AND DOUBLE MAGNETIC PUSH OPEN BUTTON e.) CENTER TABLE SIZE: 960MM x 960MM x 400MM MATERIAL: 18MM THICK LAMINATED 11LAYER BOARD LYON WALNUT 51 1.00 SET STAFF WORKSTATION (MAIN CONFERENCE 142,578.00 142,578.00 ROOM) CODE: GF-CR-1 a.) 2 SEATER OFFICE TABLE WITH PARTITION For use of New Legislative Bldg. 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: Very truly yours, Many Caby the Authority of the Governor: printed name **EDWIN I. JUBAHIB** NULLIA Governor ENGR. JOSIE JEANR. RABANOZ, MPA, ENP (Date) Provincial Administrator This is an important paper and will cause great inconvenience it lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher. ALEJANDRO R. OMILA JR.



# **PURCHASE ORDER**

Supplier: FZI CONSTRUCTION PARTS AND SUPPLY  Address: BLOCK 2 LOT 3 SHANGHAI VILLAGE MATINA APLAYA DAVAO CITY  PhilGEPS Registration No.: 20070313007699437622 Tel./Fax No.: 0822220090 Registration Certificate: DTI  Req. Office: Vice Governor's Office		P.O. Number: 2023041350  O202304135013DF376FF  Date: Apr 14, 2023  P.R. No.: 2023010591  Procurement mode: Competitive Bidding		
Gentlemen: Please furnish	this office the following articles subject to terms and	conditons contained he	rein:	
Date of Delivery :	Payment Term : ON ACCOUNT	erm : ON ACCOUNT		
Place of Delivery: SITE		Delivery Term: 90 Calendar Days		
I.N. Quantity/Unit	Item	Unit Cost	Amount	
	2560MM x 1200MM RIGHT SIDE PARTITION: 640MM x 1200MM CENTER PARTITION: 640MM x 1200MM LEFT SIDE PARTITION: 1340MM x 1200MM EACH TABLE: 1220MM x 560MM x 760MM MATERIAL: 18MM LAMINATED 9 LAYER BOARD ANCONA WALNUT 51 COLOR 18MM PLYBOARD HIGH QUALITY FOAM AND FABRIC GRAY COLOR 4MM NORMAL CLEAR GLASS ALUMINUM PARTITION SET 18MM LAMINATED PARTICLE BOARD WHITE COLOR GROMMET CABLE COVER FULL EXTENSION G HANDLE  b.) 2 PCS OFFICE CHAIR SIZE: 500MM x 600MM x 960MM MATERIAL:			
For use of New Legislative	Bldg.			
I hereby conform days before the actual de Conforme :	that NOTICE TO DELIVER shall be served to the elivery of the item/s covered by this Purchase Ord	PLACE OF DELIVERY ler. ily yours, overnor: EDWIN		
NOTE: This is an imported treasurer supported to the control of th	portant paper and will cause great inconvenience i ed by this form to be attached to the voucher.	f lost. Claim for payme	ent from the Provincial	



## PURCHASE ORDER

Supplier: FZI CONSTRUCTION PARTS AND SUPPLY P.O. Number: 2023041350 Address: BLOCK 2 LOT 3 SHANGHAI VILLAGE MATINA APLAYA DAVAO CITY O202304135013DF376FF PhilGEPS Registration No. : 20070313007699437622 Date: Apr 14, 2023 Tel./Fax No.: 0822220090 P.R. No.: 2023010591 Registration Certificate: DTI Procurement mode: Competitive Bidding Req. Office: Vice Governor's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 90 Calendar Days Place of Delivery: SITE LN. Quantity/Unit Item Unit Cost Amount MESHBACK CHAIR - BLACK FABRIC SEATREST BLACK 52 1.00 SET WINDOW BLINDS 955,354.91 955,354.91 a.) 14 UNITS BOARD MEMBER KOREAN BLINDS SPECIFICATION: Dimesion-4, 013.65 SQ FT NATURAL b.) 1 UNIT CONFERENCE ROOM KOREAN BLINDS SPECIFICATION: Dimesion-269.96 SQ FT NATURAL c.) 1 UNIT SP CONFERENCE KOREAN BLINDS SPECIFICATION: Dimesion-276.68 SQ FT NATURAL d.) 1 UNIT COMMITTEE CONFERENCE KOREAN BLINDS SPECIFICATION: Dimesion-270.95 SQ FT NATURAL e.) 1 UNIT SOLICITATION AREA KOREAN BLINDS SPECIFICATION: Dimesion-229.44 SQ FT NATURAL For use of New Legislative Bldg. 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 items covered by this Purchase Order.

(Signature over printed name)

MAY

ENGR. JOSIE JEAN J. RABANOZ, MPA, EnP

(Date)

Provincial Administrator

EDWIN I. JUBAHIB

Governor

Frovincial Administrator

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.

Very truly yours,

ALEJANDRO R. OMILA JR.

Conforme:



#### republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier: FZI CONSTRUCTION PARTS AND SUPPLY P.O. Number: 2023041350 Address: BLOCK 2 LOT 3 SHANGHAI VILLAGE MATINA APLAYA DAVAO CITY O202304135013DF376FF PhilGEPS Registration No. : 20070313007699437622 Date: Apr 14, 2023 Tel./Fax No.: 0822220090 P.R. No.: 2023010591 Registration Certificate: DTI Procurement mode: Competitive Bidding Req. Office: Vice Governor's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 90 Calendar Days Place of Delivery : SITE I.N. Quantity/Unit Item Unit Cost Amount f.) 1 UNIT PANTRY AREA KOREAN BLINDS SPECIFICATION: Dimesion-30 SQ FT NATURAL g.) 1 UNIT LOUNGE KOREAN BLINDS SPECIFICATION: Dimesion-49,52 SQ. FT NATURAL h.) 1 UNIT VICE GOVERNOR OFFICE KOREAN BLINDS SPECIFICATION: Dimesion-308.63 SQ FT NATURAL i.) 1 UNIT EXECUTIVE ASST. OFFICE KOREAN BLINDS SPECIFICATION: Dimesion-221,36 SQ FT NATURAL j.) 1 UNIT SP SECRETARY OFFICE KOREAN BLINDS SPECIFICATION: Dimesion-350.26 SQ FT NATURAL k.) 1 UNIT ASST. SP SECRETARY OFFICE KOREAN BLINDS SPECIFICATION: Dimesion-185.97 SQ FT NATURAL For use of New Legislative Bldg. 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: Very truly yours, Change asy the Authority of the Governor: (Signature over printed hame) **EDWIN I. JUBAHIB** July Governor ENGR. JOSIE JEAN R. RABANOZ, MPA, ENP (Date) Provincial Administrator NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

ALEJANDRO R. OMILA JR.

Treasurer supported by this form to be attached to the voucher.



### republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER Supplier: FZI CONSTRUCTION PARTS AND SUPPLY P.O. Number: 2023041350 Address: BLOCK 2 LOT 3 SHANGHAI VILLAGE MATINA APLAYA DAVAO CITY PhilGEPS Registration No. : 20070313007699437622 Date: Apr 14, 2023 Tel./Fax No.: 0822220090 P.R. No.: 2023010591 Registration Certificate: DTI Procurement mode: Competitive Bidding Req. Office: Vice Governor's 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: 90 Calendar Days Place of Delivery: SITE I.N. Quantity/Unit Item Unit Cost Amount I.) 1 UNIT RECEPTION AREA KOREAN BLINDS SPECIFICATION: Dimesion-124.59 SQ FT NATURAL m.) 1 UNIT PUBLICATION OFFICE KOREAN BLINDS SPECIFICATION: Dimesion-207,9 SQ FT NATURAL n.) 1 UNIT STENOGRAPHER OFFICE KOREAN BLINDS SPECIFICATION: Dimesion-165.85 SQ FT NATURAL o.) 1 UNIT SP STAFF OFFICE KOREAN BLINDS SPECIFICATION: Dimesion-68.85 SQ FT NATURAL p.) 1 UNIT RESO OFFICE KOREAN BLINDS SPECIFICATION: Dimesion-95.59 SQ FT NATURAL q.) 1 UNIT RECORDS ROOM 1 KOREAN BLINDS SPECIFICATION: Dimesion-186.43 SQ FT NATURAL For use of New Legislative Bldg. 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: Very truly yours, rance By the Authority of the Governor: printed name) **EDWIN I. JUBAHIB** ENGR. JOSIE EAN R. RABANOZ, MPA, ENP

Treasurer supported by this form to be attached to the voucher. ALEJANDRO R. OMILA JR.

Provincial Administrator

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

(Date)

NOTE:

Governor



NATURAL

NATURAL

KOREAN BLINDS

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

## PURCHASE ORDER

Supplier: FZI CONSTRUCTION PARTS AND SUPPLY P.O. Number: 2023041350 Address: BLOCK 2 LOT 3 SHANGHAI VILLAGE MATINA APLAYA DAVAO O202304135013DF376FF PhilGEPS Registration No.: 20070313007699437622 Date: Apr 14, 2023 Tel./Fax No.: 0822220090 P.R. No.: 2023010591 Registration Certificate: DTI Procurement mode: Competitive Bidding Req. Office: Vice Governor's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 90 Calendar Days Place of Delivery : SITE I.N. Quantity/Unit Item Unit Cost Amount r.) 1 UNIT RECORDS ROOM 2 KOREAN BLINDS SPECIFICATION: Dimesion-125.83 SQ FT NATURAL s.) 1 UNIT LEGISLATIVE DATA ENCODER KOREAN BLINDS SPECIFICATION: Dimesion-244.19 SQ FT NATURAL t.) 1 UNIT SESSION HALL KOREAN BLINDS SPECIFICATION: Dimesion-123.33 SQ FT

The award is based on Abstract No. 0320230952 created on March 28, 2023 and resolved on April 14, 2023 under Quotation No. B20230826 opened on March 27, 2023

u.) 1 UNIT VICE GOVERNORS STAFF OFFICE

SPECIFICATION: Dimesion-277.02 SQ FT

For use of New Legislative	Bldg.		
Grand Total Amount in Word	S: EIGHTEEN MILLION TWO HUNDRED NINETY-SEVEN THOUSAND TWENTY-THREE AND 91/100	GRAND TOTAL:	₱ 18,297,023.91
I hereby conforn	to make the full delivery within the time specified above the imposed.  In that NOTICE TO DELIVER shall be served to the Felivery of the item/s covered by this Purchase Ord.	PLACE OF DELIVERY	Chine in the Chine Chine in the
Conforme : Runa (Sign	Very tru  Nature over printed name)  MAY 2 42803	ly yours, fovernor: EDWIN Go	I HIRAUIR