

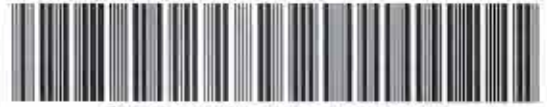


## PURCHASE ORDER

Supplier : **NEW UNITED LAMINATED FLOORING SUPPLY INC.**

P.O. Number: **2023093307**

Address : **888 NATIVIDAD'S TOWNHOUSE, BACACA ROAD, DAVAO CITY**



**O20230933075D665FDA0**

PhilGEPS Registration No. : **201703173312314647224**

Tel./Fax No. : **09336190064**

Registration Certificate : **SEC**

Date : **Sep 27, 2023**

P.R. No. : **2023063783**

Procurement mode: **Competitive Bidding**

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: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**


I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	630.00 pcs	8mm dia DRB <b>GENERIC</b>	110.00	69,300.00
2	5.00 kg	4" cwn <b>GENERIC</b>	77.60	388.00
3	20.00 sheets	Rubber Floor <b>GENERIC</b>	1,622.00	32,440.00
4	10.00 pcs	Plastic pail (PVC) <b>GENERIC</b>	75.00	750.00
5	5.00 pcs	5" Roller Brush (cotton) <b>GENERIC</b>	82.00	410.00
6	1.00 pc	#14 cut-off wheel <b>MAKITA, OR ITS EQUIVALENT</b>	432.00	432.00
7	14.00 lengths	3" dia GI pipe x 6m, Sched 40 <b>GENERIC</b>	2,825.00	39,550.00
8	11.00 pcs	2" dia GI pipe x 6m Sched 40 <b>GENERIC</b>	1,867.00	20,537.00
9	25.00 pcs	1.5mm x 2" x 3" x 6m Tubular <b>GENERIC</b>	800.00	20,000.00
10	115.00 lengths	1.2mm x 2" x 3" x 6m CEE Purlins <b>GENERIC</b>	387.00	44,505.00
11	33.00 lengths	1.5mm x 2" x 4" x 6m Tubular G.I.	1,250.00	41,250.00

for Concreting/landscaping of Parking Area of New SP Building

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)

Very truly yours,

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor

**09-11-23**  
\_\_\_\_\_  
(Date)

  
ENGR. JOSE IVAN R. RABANOZ, CE, 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.



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Req. Office : **Provincial General Services Office**

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

Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		<b>GENERIC</b>		
12	52.00 lengths	1.2mm x 2" x 6" x 6m C-Purlins	1,450.00	75,400.00
		<b>GENERIC</b>		
13	40.00 lengths	10mm dia x 6m Plain round bar	125.00	5,000.00
		<b>GENERIC</b>		
14	38.00 lengths	10" turnbuckle	80.00	3,040.00
		<b>GENERIC</b>		
15	40.00 lengths	9mm dia x 6m Plain round bar	80.00	3,200.00
		<b>GENERIC</b>		
16	62.00 sheets	4mm x 1.1m x 5.1m rib-type roofing (white)	1,802.90	111,779.80
		<b>GENERIC</b>		
17	4.00 boxes	2" Teckscrew	445.00	1,780.00
		<b>GENERIC</b>		
18	2.00 pcs	Teckscrew adaptor	135.00	270.00
		<b>GENERIC</b>		
19	10.00 sheets	4mm x 1.2m x 2.4m Plain GI Sheet (white)	840.00	8,400.00
		<b>GENERIC</b>		
20	2.00 boxes	5/32 x 1/2 Blind Rivets	400.00	800.00
		<b>GENERIC</b>		
21	4.00 pcs	5/32 Drill bit	100.00	400.00
		<b>GENERIC</b>		

for Concreting/landscaping of Parking Area of New SP Building

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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)

Oct. 11, 2023  
(Date)

Very truly yours,  
By the Authority of the Governor:

ENGR. JOSIE TEAM R. YABAMUR, CE, MPA, EnP  
Provincial Administrator


**EDWIN I. JUBAHIB**  
Governor

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ALEJANDRO R. OMILA JR.



## PURCHASE ORDER

Supplier : <b><u>NEW UNITED LAMINATED FLOORING SUPPLY INC.</u></b>  Address : <b><u>888 NATIVIDAD'S TOWNHOUSE, BACACA ROAD, DAVAO CITY</u></b>  PhilGEPS Registration No. : <b><u>201703173312314647224</u></b> Tel./Fax No. : <b><u>09336190064</u></b> Registration Certificate : <b><u>SEC</u></b>	P.O. Number: <b>2023093307</b>  <b>O20230933075D665FDA0</b> Date : <b><u>Sep 27, 2023</u></b> P.R. No. : <b><u>2023063783</u></b> Procurement mode: <b><u>Competitive Bidding</u></b>
Req. Office : <b>Provincial General Services Office</b>	

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

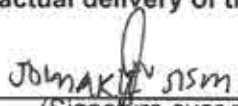
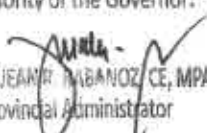
Date of Delivery : _____ Payment Term : <b><u>ON ACCOUNT</u></b> Place of Delivery : <b><u>PGSO Warehouse</u></b>	Delivery Term: <b>10 Calendar Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
22	28.00 gals	Epoxy Enamel (black) <b>USA, OR ITS EQUIVALENT</b>	960.00	26,880.00
23	20.00 gals	Lacquer Thinner <b>CES OR MAYON, OR ITS EQUIVALENT</b>	460.00	9,200.00
24	4.00 pcs	Baby Roller (cotton) <b>GENERIC</b>	68.00	272.00
25	2.00 pcs	Paint Tray (big) <b>GENERIC</b>	69.00	138.00
26	20.00 pcs	#14 cut-off wheel <b>MAKITA, OR ITS EQUIVALENT</b>	432.00	8,640.00
27	100.00 pcs	#4 cutting disc (super thin) <b>TAILIN, OR ITS EQUIVALENT</b>	75.00	7,500.00
28	2.00 pcs	1 1/2 paint brush ( heavy duty) <b>GENERIC</b>	75.00	150.00
29	6.00 gals	Traffic Enamel paint (yellow) <b>BOYSEN OR DAVIES, OR ITS EQUIVALENT</b>	1,340.00	8,040.00
30	3.00 gals	Traffic paint (black) <b>BOYSEN OR DAVIES, OR ITS EQUIVALENT</b>	1,340.00	4,020.00
31	7.00 pcs	4' dia x 10ft PVC pipe S1000 <b>GENERIC</b>	522.50	3,657.50
32	1.00 pc	#4 PVC Pipe cutter	5,819.20	5,819.20

**for Concreting/landscaping of Parking Area of New SP Building**

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**I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.**

Conforme :  _____ (Signature over printed name)  <u>09.11.2023</u> (Date)	Very truly yours, By the Authority of the Governor:  <b>EDWIN I. JUBAHIB</b> Governor  ENGR. JOSIE JEAN TABANOS, CE, MPA, EnP Provincial Administrator
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ALEJANDRO R. OMILA JR.



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**O20230933075D665FDA0**

PhilGEPS Registration No. : **201703173312314647224**

Date : **Sep 27, 2023**

Tel./Fax No. : **09336190064**

P.R. No. : **2023063783**

Registration Certificate : **SEC**

Procurement made: **Competitive Bidding**

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: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		<b>STANLEY, OR ITS EQUIVALENT</b>		
33	20.00 rolls	3/4" Masking tape (heavy duty)	40.00	800.00
		<b>CROCODILE, OR ITS EQUIVALENT</b>		
34	1.00 gal	Epoxy Primer (gray)	947.06	947.06
		<b>PARA LUX, OR ITS EQUIVALENT</b>		
35	133.00 pcs	10mm dia x 6m DRB	170.00	22,610.00
		<b>GENERIC</b>		
36	25.00 kg	GI tie wire #16	60.00	1,500.00
		<b>GENERIC</b>		
37	10.00 rolls	Nylon Strings	75.00	750.00
		<b>GENERIC</b>		
38	380.00 bags	2-kg bag red cement	45.00	17,100.00
		<b>NOVTEK, OR ITS EQUIVALENT</b>		

The award is based on Abstract No. **0820232586** created on **August 09, 2023** and resolved on **August 17, 2023** under Quotation No. **B20233348** opened on **August 07, 2023**

**for Concreting/landscaping of Parking Area of New SP Building**

Grand Total Amount in Words : **FIVE HUNDRED NINETY-SEVEN THOUSAND SIX HUNDRED FIFTY-FIVE AND 56 / 100**

GRAND TOTAL : **₱ 597,655.56**

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(Signature over printed name)

**Oct. 11, 2023**  
\_\_\_\_\_  
(Date)

Very truly yours,  
By the Authority of the Governor:

ENGR. **JOSIE JEAN TABAGAOZ**, CE, MPA, EnP  
Provincial Administrator

**EDWIN I. JUBAHIB**  
Governor

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**ALEJANDRO R. OMILA JR.**