



PURCHASE ORDER

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

P.O. Number: **2023093408**

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



O2023093408C2BE4FCF9

PhilGEPS Registration No. : **201703173312314647224**

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

Registration Certificate : **SEC**

Date : **Sep 14, 2023**

P.R. No. : **2023063766**

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	10.00 kgs	CWN # 1 1/2 GENERIC	80.00	800.00
2	13.00 kgs	CWN #4 GENERIC	75.00	975.00
3	3.00 kgs	CWN 2 1/2 GENERIC	55.00	165.00
4	6.00 pcs	PVC pail GENERIC	100.00	600.00
5	1.00 pc	Used Drum 200L GENERIC	2,450.00	2,450.00
6	2.00 meters	1/8 Wire Screen GENERIC	80.00	160.00
7	1.00 sheet	10mm thk x 4' x 8' Marine Plywood GENERIC	945.90	945.90
8	3.00 sheets	18mm x 4' x 8' Ordinary Water Resistance with Genuine Sticker GENERIC	2,598.70	7,796.10
9	8.00 sheets	4' x 8' x 10mm thk Phenolic Board GENERIC	1,050.00	8,400.00
10	16.00 lengths	4" x 4" x 4mm thk x 6 m I-beam	10,295.00	164,720.00

for improvement of PRC facility

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 :

JOMAR R. SISON
(Signature over printed name)

Oct. 4, 2023
(Date)

Very truly yours,
By the Authority of the Governor:

ENGR. JOSIE JEAN 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.

ALEJANDRO R. OMILA JR.



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		GENERIC		
11	1.00 sheet	MS Plate 4'x8' x 4.5mm thk GENERIC	6,950.00	6,950.00
12	6.00 lengths	3" dia GI pipe, sched 40 GENERIC	2,523.00	15,138.00
13	48.00 pcs	Anchor bolts 12mm dia x 0.30m (w/ nut and washer) GENERIC	358.00	17,184.00
14	10.00 boxes	Nihonweld 6013 Special (5 kg/box) NIHONWELD, OR ITS EQUIVALENT	1,125.00	11,250.00
15	30.00 pcs	Cut-off blade #14" dia MAKITA, OR ITS EQUIVALENT	420.00	12,600.00
16	1.00 pc	Baby roller w/ paint tray GENERIC	75.00	75.00
17	10.00 sheets	#120 Sandpaper GENERIC	45.00	450.00
18	4.00 gals	Epoxy Enamel (black) USA, OR ITS EQUIVALENT	1,070.00	4,280.00
19	4.00 gallons	Lacquer Thinner CES, OR ITS EQUIVALENT	510.00	2,040.00
20	2.00 pcs	Welding Rod Holder 500A GENERIC	500.00	1,000.00

for improvement of PRC facility

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Conforme :

Jo Marie J. Rabanoz
(Signature over printed name)

Very truly yours,

By the Authority of the Governor; or:

EDWIN I. JUBAHIB
Governor

Oct. 14, 2023
(Date)


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

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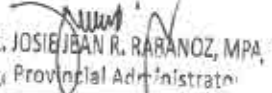
Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
21	4.00 units	0.60 x 2.10m PVC door heavy duty (white) GENERIC	2,700.00	10,800.00
22	4.00 sets	Door Knob (keyless) GENERIC	1,000.00	4,000.00
23	145.00 lengths	12mm x 6m Square bar GENERIC	380.00	55,100.00
24	14.00 lengths	1 1/2" dia GI pipe , sched 40 GENERIC	1,900.00	26,600.00
25	18.00 pcs	1" dia Cylindrical hinges GENERIC	200.00	3,600.00
26	7.00 lengths	Flatbar (25mm x 3mm) GENERIC	450.00	3,150.00
27	2.00 lengths	Flatbar (50mm x 5mm) GENERIC	750.00	1,500.00
28	1.00 length	2" x 1" x 1.2mm x 6m tubular GENERIC	640.00	640.00
29	3.00 lengths	16mm dia x 6m Plain round bar GENERIC	455.00	1,365.00
30	30.00 pcs	#14 cut-off blade MAKITA, OR ITS EQUIVALENT	470.00	14,100.00
31	2.00 sets	Baby Roller	65.00	130.00

for improvement of PRC facility

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Conforme :  _____ (Signature over printed name)	Very truly yours, By the Authority of the Governor:  ENGR. JOSIE JEAN R. BARANOZ, MPA, CFP As Provincial Administrator
_____ (Date)	EDWIN I. JUBAHIB Governor

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		GENERIC		
32	10.00 pcs	3/16 x 1" x 1" Angle bar GENERIC	550.00	5,500.00
33	68.00 pcs	12mm dia x 6m DRB GENERICGENERIC	250.00	17,000.00
34	702.00 pcs	10mm dia x 6m DRB GENERIC	180.00	126,360.00
35	32.00 kg	#16 GI Tie wire GENERIC	60.00	1,920.00
36	100.00 pcs	Edger Blade (Steel, super thin) TAILIN, or its equivalent	56.75	5,675.00
37	60.00 pcs	2"x3" x 1.2mm x 6m GI Purlins GENERIC	475.00	28,500.00
38	3.00 packs	12" cable tie (100 pcs/pck) GENERIC	300.00	900.00
39	23.00 sheets	4mm x 1.2 x 2.4m GI Plain Sheet (white) GENERIC	950.00	21,850.00
40	10.00 sheets	4mm x 1.1 x 5.5m GI Plain Sheet (white) GENERIC	3,120.00	31,200.00
41	9.00 sheets	4mm x 1.1 x 6.1m GI Plain Sheet (white) GENERIC	3,585.00	32,265.00

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Conforme : _____ Very truly yours,
 (Signature over printed name) By the Authority of the Governor, ; **EDWIN I. JUBAHIB**
 Governor

 (Date) **ENGR. JOSIE JEAN R. RABANOZ, MPA, EnH**
 Provincial Administrator

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
42	3.00 sheets	4mm x 1.1 x 3.2m GI Plain Sheet (white) GENERIC	1,910.00	5,730.00
43	3.00 sheets	4mm x 1.1 x 3.0m GI Plain Sheet (white) GENERIC	1,800.00	5,400.00
44	5.00 liters	Vulca Seal BOSTIK, OR ITS EQUIVALENT	700.00	3,500.00
45	8.00 rolls	4' x 25mm welded wire (1" x 1" Eye) GENERIC	1,310.00	10,480.00
46	3.00 boxes	#2 Teckscrew GENERIC	560.00	1,680.00
47	20.00 lengths	2" x 6" 1.5mm thk GI Tubular GENERIC	1,700.00	34,000.00
48	13.00 pcs	1.2 x 2 x 6 C-Purlins GENERIC	1,375.00	17,875.00
49	4.00 rolls	10mm double sided insulator (50m/roll) GENERIC	2,700.00	10,800.00
50	2.00 boxes	Blind Rivets (1/8 x 1/2) GENERIC	350.00	700.00
51	5.00 rolls	Electrical tape (big) ARMAK, OR ITS EQUIVALENT	70.00	350.00
52	2.00 rolls	1" dia PE Pipe	3,200.00	6,400.00

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Conforme :

(Signature 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

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		GENERIC		
53	1.00 pc	1" dia PE Connector GENERIC	150.00	150.00
54	2.00 pcs	1" dia PE elbow GENERIC	120.00	240.00
55	15.00 pcs	1/2" dia long elbow GENERIC	150.00	2,250.00
56	15.00 pcs	1/2" dia short elbow GENERIC	150.00	2,250.00
57	1.00 unit	Panel Board 6 CB Capacity (60A) GENERIC	900.00	900.00
58	1.00 box	Copper Wire #8.0 sq mm GENERIC	3,750.00	3,750.00
59	2.00 boxes	Copper Wire #3.5 sq mm GENERIC	2,500.00	5,000.00
60	2.00 boxes	2.0 sq mm THHN W-wire GENERIC	2,250.00	4,500.00
61	3.00 pcs	15A Circuit Breaker (plug-in) GENERIC	370.00	1,110.00
62	3.00 pcs	30A Circuit breaker (plug in) GENERIC	370.00	1,110.00

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Conforme : _____ Very truly yours,
 _____ by the Authority of the Governor;
 (Signature over printed name) **EDWIN I. JUBAHIB**
 _____ **Governor**
 (Date) **025. 16, 2023**
ENGR. JOSIE JEAN R. RABANZ, MPA, EnP
 Provincial Administrator

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
63	4.00 rolls	Moldflex, 1/2 GENERIC	975.00	3,900.00
64	12.00 pcs	Utility Box GENERIC	35.00	420.00
65	12.00 pcs	Junction Box GENERIC	45.00	540.00
66	15.00 pcs	Switch Box GENERIC	65.00	975.00
67	10.00 pcs	2-gang convenience outlet (flush-type) GENERIC	135.00	1,350.00
68	4.00 pcs	3-gang switch ROYU, OR ITS EQUIVALENT	200.00	800.00
69	4.00 pcs	Receptacle, 3" KOPEZ, OR ITS EQUIVALENT	60.00	240.00
70	4.00 pcs	7 watts LED bulb FIREFLY, OR ITS EQUIVALENT	95.00	380.00
71	12.00 pcs	T-8 LED tube and box type set FIREFLY, OR ITS EQUIVALENT	475.00	5,700.00
72	7.00 gals	Epoxy Enamel (black) BOYSEN OR ISLAND, OR ITS EQUIVALENT	1,070.00	7,490.00
73	22.00 gals	Lacquer Thinner	510.00	11,220.00

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Conforme :

JONAR P. SISON
 (Signature over printed name)

Very truly yours,

By the Authority of the Governor,

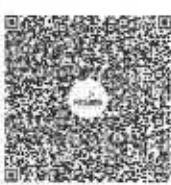
EDWIN I. JUBAHIB
 Governor

Oct. 20, 2023
 (Date)


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

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ALEJANDRO R. OMILA JR.



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
CES, OR ITS EQUIVALENT				
74	22.00 gals	Semi-gloss paint Acrylic top coat (light gray on exterior walls)	940.00	20,680.00
BOYSEN OR DAVIES, OR ITS EQUIVALENT				
75	22.00 gals	Primer Solvent	940.00	20,680.00
BOYSEN OR DAVIES, OR ITS EQUIVALENT				
76	6.00 gals	Reducer	491.00	2,946.00
BOYSEN OR DAVIES, OR ITS EQUIVALENT				
77	12.00 gals	Semi-gloss solvent (white)	1,070.00	12,840.00
BOYSEN OR DAVIES, OR ITS EQUIVALENT				
78	20.00 bags	Skimcoat (25 kg bag)	510.00	10,200.00
GENERIC				
79	3.00 units	#2 Paintbrush	60.00	180.00
MAYON, OR ITS EQUIVALENT				
80	4.00 sets	Baby roller w/ paint tray	75.00	300.00
GENERIC				
81	12.00 pcs	6" wide roller	110.50	1,326.00
GENERIC				
82	35.00 pcs	#120 sandpaper	45.00	1,575.00
EAGLE, OR ITS EQUIVALENT				
83	35.00 pcs	#90 sandpaper	45.00	1,575.00

for improvement of PRC facility

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Conforme : _____ (Signature over printed name)	Very truly yours, EDWIN I. JUBAHIB Governor
OCT. 16, 2023 (Date)	ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
EAGLE, OR ITS EQUIVALENT				
84	1.00 unit	Plastic Septic Tank (STVW 1221-2 2000L x 5mm) GENERIC	16,000.00	16,000.00
85	1.00 unit	Plastic Septic Tank (940 x 375 x 1740) GENERIC	8,000.00	8,000.00
86	16.00 pcs	4" dia PVC pipe, S1000 GENERIC	695.00	11,120.00
87	22.00 pcs	2" dia PVC pipe S1000 GENERIC	375.00	8,250.00
88	6.00 pcs	2" dia P-trap GENERIC	195.00	1,170.00
89	6.00 pcs	4" dia P-trap GENERIC	320.00	1,920.00
90	30.00 pcs	4" dia PVC Elbow 90 deg GENERIC	120.00	3,600.00
91	5.00 pcs	2" dia PVC Pipe Elbow, 90 deg GENERIC	83.00	415.00
92	5.00 pcs	4" dia PVC Elbow, 45 deg GENERIC	80.00	400.00
93	4.00 pcs	2" dia PVC pipe elbow, 45 deg GENERIC	75.00	300.00

for improvement of PRC facility

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Conforme :

Josie Jean R. Rabanoz
 (Signature over printed name)

Oct. 03, 2023
 (Date)

Very truly yours,
 By the Authority of the Governor,

Josie Jean R. Rabanoz
 ENGR. JOSIE JEAN R. RABANOZ, MPA, Enr.
 Provincial Administrator


EDWIN I. JUBAHIB
 Governor

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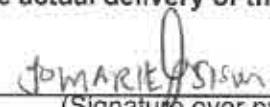
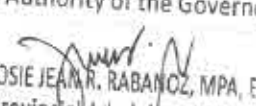
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
94	12.00 pcs	4" dia PVC WYE GENERIC	95.00	1,140.00
95	6.00 pcs	2" dia PVC WYE GENERIC	83.00	498.00
96	5.00 cans	Solvent Cement 200cc EMERALD, OR ITS EQUIVALENT	225.00	1,125.00
97	4.00 pcs	Floor drain 6"x6" stainless CRESTON, OR ITS EQUIVALENT	185.00	740.00
98	4.00 units	Toilet Bowl (pail flush) GENERIC	2,100.00	8,400.00
99	4.00 units	Lavatory GENERIC	1,300.00	5,200.00
100	10.00 rolls	1/2" teflon tape GENERIC	35.00	350.00
101	1.00 roll	1" dia PE pipe SDR 11 GENERIC	3,250.00	3,250.00
102	10.00 lengths	1/2" PPE Pipe GENERIC	1,720.00	17,200.00
103	15.00 pcs	1" dia PE Coupling GENERIC	160.00	2,400.00
104	12.00 pcs	1/2" dia PPE coupling	85.00	1,020.00

for improvement of PRC facility

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) 09.14.2023 _____ (Date)	Very truly yours, By the Authority of the Governor:  ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator
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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.



PURCHASE ORDER

Supplier : NEW UNITED LAMINATED FLOORING SUPPLY INC. Address : 888 NATIVIDAD'S TOWNHOUSE, BACACA ROAD, DAVAO CITY PhilGEPS Registration No. : 201703173312314647224 Tel./Fax No. : 09336190064 Registration Certificate : SEC	P.O. Number: 2023093408  O2023093408C2BE4FCF9 Date : Sep 14, 2023 P.R. No. : 2023063766 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:

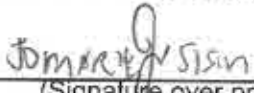
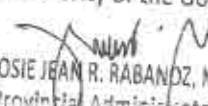
Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		GENERIC		
105	15.00 pcs	1" to 1/2" dia PE reducer GENERIC	200.00	3,000.00
106	8.00 pcs	1/2" PPE TEE GENERIC	125.00	1,000.00
107	8.00 pcs	1/2" PE TEE GENERIC	125.00	1,000.00
108	75.00 pcs	PVC Wall clamp GENERIC	5.50	412.50
109	8.00 pcs	Plastic faucet (ball valve) GENERIC	75.00	600.00
110	90.00 pcs	0.4m x 0.4m Ceramic tiles (unglazed) GENERIC	62.00	5,580.00
111	250.00 pcs	0.2m x 0.2m Ceramic tiles (glazed) GENERIC	35.00	8,750.00
112	148.00 pcs	0.4m x 0.4m tiles (DOSSO RL660ZH Morocco gray) GENERIC	209.50	30,587.00
113	60.00 bags	Tile grout GENERIC	85.00	5,100.00
114	10.00 pcs	#4 cutting disc (granite) MAKITA, OR ITS EQUIVALENT	575.00	5,750.00

for improvement of PRC facility
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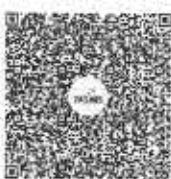
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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


Conforme :  _____ (Signature over printed name) Oct. 6, 2023 _____ (Date)	Very truly yours, By the Authority of the Governor,  EDWIN I. JUBAHIB Governor ENGR. JOSIE JEAN R. RABANDZ, MPA, EnP Provincial Administrator
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ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : NEW UNITED LAMINATED FLOORING SUPPLY INC. Address : 888 NATIVIDAD'S TOWNHOUSE, BACACA ROAD, DAVAO CITY PhilGEPS Registration No. : 201703173312314647224 Tel./Fax No. : 09336190064 Registration Certificate : SEC	P.O. Number: 2023093408  O2023093408C2BE4FCF9 Date : Sep 14, 2023 P.R. No. : 2023063766 Procurement mode: Competitive Bidding
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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
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Green Procurement Terms and Conditions

PAINTS AND VARNISHES

1. The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin (TPT). If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. The use of Bariumsulfate (Barite) is excluded from this limitation.
2. The packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging consultation which local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under article 4.

The award is based on Abstract No. **0820232582** created on **August 09, 2023** and resolved on **September 07, 2023** under Quotation No. **B20233344** opened on **August 07, 2023**

for improvement of PRC facility	
Grand Total Amount in Words : ONE MILLION TWENTY-SEVEN THOUSAND NINE HUNDRED THREE AND 50 / 100	GRAND TOTAL : ₱ 1,027,903.50

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

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

_____ **09-14-2023**
 (Date)

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ALEJANDRO R. OMILA JR.