




PURCHASE ORDER

Supplier : <u>NEW UNITED LAMINATED FLOORING SUPPLY INC.</u> Address : <u>888 NATIVIDAD'S TOWNHOUSE, BACACA ROAD, DAVAO CITY</u> PhilGEPS Registration No. : <u>201703173312314647224</u> Tel./Fax No. : <u>09336190064</u> Registration Certificate : <u>SEC</u>	P.O. Number: 2023093308  O20230933081F28B77F0 Date : Aug 17, 2023 P.R. No. : 2023063887 Procurement mode: Competitive Bidding
Req. Office : District 1	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 15 Calendar Days
Place of Delivery : PGSO Warehouse		

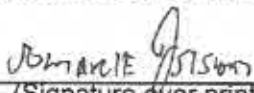
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 kg.	4" CW Nails GENERIC	91.00	91.00
2	1.00 kg.	2 ½" CW Nails GENERIC	91.00	91.00
3	1.00 kg.	1 ½" CW Nails GENERIC	91.00	91.00
4	10.00 kg.	1" Finishing Nails GENERIC	95.00	950.00
5	10.00 sets	Scaffolding (1219mm x 1524mm) Set Includes: - 2 pcs. H Frame - 2 pcs. Cross Braces - 4 pcs. Joint Pins Material: Primer Coated Galvanized Iron (Schedule 20) GENERIC	3,908.00	39,080.00
6	53.00 bags	Portland Cement MEGA, OR ITS EQUIVALENT	270.00	14,310.00
7	2.00 sheets	4.5mm x 1.20m x 2.40m Ordinary Plywood GENERIC	542.00	1,084.00
8	85.00 sheets	4.5mm thk. x 4' x 8' Marine Plywood	683.00	58,055.00

For the Improvement/Renovation of Tribal Hall at Brgy. Magugpo North, Tagum City, Davao del Norte

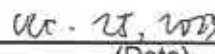
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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)



 (Date)

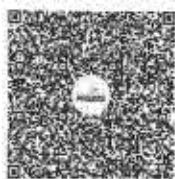
Very truly yours,
 By the Authority of the Governor*


EDWIN I. JUBAHIB
 Governor


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

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ALEJANDRO R. OMILA JR.



PURCHASE ORDER

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

P.O. Number: **2023093308**

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



O20230933081F28B77F0

PhilGEPS Registration No. : **201703173312314647224**

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

Registration Certificate : **SEC**

Date : **Aug 17, 2023**

P.R. No. : **2023063887**

Procurement mode: **Competitive Bidding**

Req. Office : **District 1**

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Delivery Term: **15 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		GENERIC		
9	4.00 pcs.	12" x 24" Ventilation, L-Type, Gemelina	519.00	2,076.00
		GENERIC		
10	18.00 pcs.	0.60mm thk. x 35mm x 77m x 3m Track	169.00	3,042.00
		GENERIC		
11	36.00 pcs.	0.60mm thk. x 35mm x 76mm x 3m Stud	203.00	7,308.00
		GENERIC		
12	7.00 boxes	1/8" x 3/4" Blind Rivets (1,000pcs./box)	548.00	3,836.00
		GENERIC		
13	5.00 pcs.	1/8" Masonry Drill Bit	171.00	855.00
		GENERIC		
14	170.00 In.m.	0.40mm x Pre-Painted LS Roofing	363.00	61,710.00
		GENERIC		
15	15.00 packs	2 1/2" Tekscrew, Steel (100pcs./pack)	435.00	6,525.00
		GENERIC		
16	7.00 pcs.	0.40mm thk. x 0.915 x 2.44m Pre-Painted End Flashing	860.00	6,020.00
		GENERIC		
17	11.00 pcs.	0.40mm thk. x 0.457 x 2.44m Pre-Painted Ridge Roll	470.00	5,170.00
		GENERIC		
18	20.00 pcs.	0.40mm thk. x 0.915 x 2.44m Pre-Painted Gutter	860.00	17,200.00

For the Improvement/Renovation of Tribal Hall at Brgy. Magugpo North, Tagum City, Davao del Norte

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(Signature over printed name)

08-25-2023

(Date)

Very truly yours,
By the Authority of the Governor

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


EDWIN I. JUBAHIB
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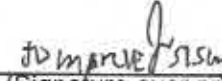
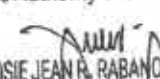
I.N.	Quantity/Unit	Item	Unit Cost	Amount
		GENERIC		
19	195.00 pcs.	0.60m x 0.60m Glazed Ceramic Tiles GENERIC	150.00	29,250.00
20	15.00 pcs.	0.40m x 0.40m Unglazed Ceramic Tiles GENERIC	69.00	1,035.00
21	45.00 pcs.	0.40m x 0.40m Glazed Ceramic Tiles GENERIC	71.00	3,195.00
22	14.00 packs	Tile Grout, (2kg./pack) GENERIC	72.00	1,008.00
23	41.00 gals.	Cast, Solvent-based BOYSEN OR DAVIES OR ITS EQUIVALENT	576.00	23,616.00
24	23.00 gals.	Flat Latex Paint BOYSEN OR DAVIES OR ITS EQUIVALENT	756.00	17,388.00
25	46.00 gals.	Semi-Gloss Latex Paint BOYSEN OR DAVIES OR ITS EQUIVALENT	860.00	39,560.00
26	14.00 gals.	Reducer, Solvent-based BOYSEN OR DAVIES OR ITS EQUIVALENT	508.00	7,112.00
27	90.00 pcs.	#120 Sandpaper EAGLE, OR ITS EQUIVALENT	13.00	1,170.00
28	90.00 pcs.	#80 Sandpaper EAGLE, OR ITS EQUIVALENT	13.00	1,170.00

For the Improvement/Renovation of Tribal Hall at Brgy. Magugpo North, Tagum City, Davao del Norte

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Conforme :


 _____ (Signature over printed name)	Very truly yours By the Authority of the Governor  ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator
OCT-15-2023 _____ (Date)	EDWIN I. JUBAHIB Governor

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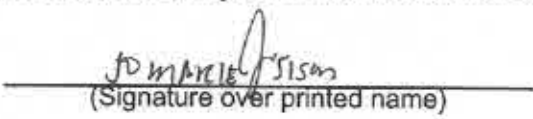
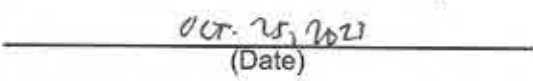
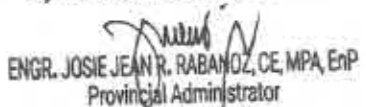
I.N.	Quantity/Unit	Item	Unit Cost	Amount
29	4.00 pcs.	9" Paint Roller with Handle GENERIC	151.00	604.00
30	4.00 pcs.	9" Plastic Paint Tray GENERIC	98.00	392.00
31	2.00 pcs.	4" Baby Paint Roller with Handle GENERIC	74.00	148.00
32	2.00 pcs.	4" Plastic Paint Tray GENERIC	59.00	118.00
33	10.00 kg.	Old Newspaper GENERIC	60.00	600.00
34	15.00 pcs.	Masking Tape GENERIC	72.00	1,080.00
35	9.00 gals.	Primer, Solvent-based BOYSEN OR DAVIES, OR ITS EQUIVALENT	1,068.00	9,612.00
36	18.00 gals.	Semi-Gloss Topcoat, Solvent-based BOYSEN OR DAVIES, OR ITS EQUIVALENT	1,201.00	21,618.00
37	7.00 cans	Tinting Color, Solvent-based BOYSEN OR DAVIES, OR ITS EQUIVALENT	145.00	1,015.00
38	6.00 gals.	Polyester Body Filler with Hardener POLLITUFF, OR ITS EQUIVALENT	782.00	4,692.00
39	4.00 pcs.	4" Paint Brush	153.00	612.00

For the Improvement/Renovation of Tribal Hall at Brgy. Magugpo North, Tagum City, Davao del Norte

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 (Signature over printed name)	Very truly yours, By the Authority of the Governor*	EDWIN I. JUBAHIB Governor
 (Date)	 ENGR. JOSIE JEAN R. RABANOS, CE, MPA, EnP Provincial Administrator	

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		GENERIC		
40	5.00 gals.	Epoxy Primer 2277 with Curing Agent, Red Oxide BOYSEN OR DAVIES, OR ITS EQUIVALENT	1,110.00	5,550.00
41	9.00 gals.	Epoxy Enamel 2190 with Curing Agent, Black BOYSEN OR DAVIES, OR ITS EQUIVALENT	1,456.00	13,104.00
42	2.00 gals.	Epoxy Reducer BOYSEN OR DAVIES, OR ITS EQUIVALENT	630.00	1,260.00
43	2.00 pcs.	Steel Brush GENERIC	85.00	170.00
44	2.00 pcs.	2" Paint Brush GENERIC	69.00	138.00
45	20.00 pcs.	3" x 3m PVC Pipe, S100 GENERIC	475.00	9,500.00
46	25.00 pcs.	3" x 90° Elbow GENERIC	65.00	1,625.00
47	6.00 pcs.	3" Coupling GENERIC	37.00	222.00
48	5.00 cans	PVC Solvent Cement, 200cc NELTEX, OR ITS EQUIVALENT	58.00	290.00
49	5.00 pcs.	Teflon, 1" x 10m GENERIC	42.00	210.00

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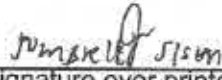

I.N.	Quantity/Unit	Item	Unit Cost	Amount
50	24.00 pcs.	PVC Junction Box with Cover WSJ-001 GENERIC	79.00	1,896.00
51	22.00 pcs.	PVC Utility Box WUB-001 GENERIC	35.00	770.00
52	10.00 pcs.	PVC Square Box with Cover 124x124mm WSJ-002 GENERIC	64.00	640.00
53	55.00 pcs.	½"ø x 3.0m Electrical uPVC, PNS14, Thick Wall GENERIC	108.00	5,940.00
54	35.00 pcs.	½"ø Long Elbow uPVC GENERIC	35.00	1,225.00
55	45.00 pcs.	½"ø PVC Connector with Bushing GENERIC	20.00	900.00
56	50.00 pcs.	½"ø Male Adapter with Locknut GENERIC	15.00	750.00
57	2.00 kg.	Tie Wire, Ga. 16 GENERIC	61.00	122.00
58	30.00 m.	½"ø Corrugated Flexible Pipe GENERIC	12.00	360.00
59	4.00 cans	Solvent Cement, quart NELTEX, OR ITS EQUIVALENT	176.00	704.00
60	6.00 pcs.	Electrical Tape, 3m Big	55.00	330.00

For the Improvement/Renovation of Tribal Hall at Brgy. Magugpo North, Tagum City, Davao del Norte

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Oct 15, 2023 _____ (Date)	EDWIN I. JUBAHIB Governor

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ARMAK, OR ITS EQUIVALENT				
61	1.00 pc.	Rubber Tape, 3m GENERIC	135.00	135.00
62	1.00 box	#8mmø Tox with Screw (100pcs./box) GENERIC	145.00	145.00
63	2.00 pcs.	#6mmø Multi-Purpose Drill Bit GENERIC	130.00	260.00
64	2.00 pcs.	#8mmø Multi-Purpose Drill Bit GENERIC	210.00	420.00
65	1.00 unit	PVC Cutting Tool, Heavy Duty (42mmø) STANLEY, OR ITS EQUIVALENT	1,450.00	1,450.00
66	2.00 pairs	Electrical Gloves, Maxiflex, 3M (Pair) 3M, OR ITS EQUIVALENT	1,250.00	2,500.00
67	1.00 unit	GSB 500 RE Professional Impact/Hand Drill, 500 Watts BOSCH, OR ITS EQUIVALENT	4,450.00	4,450.00
68	1.00 set	Blow Gas Torch Sky-103 with Butane GENERIC	1,450.00	1,450.00
69	1.00 unit	Wall Chaser 1500W TWLC1256 Industrial TOTAL, OR ITS EQUIVALENT	7,450.00	7,450.00

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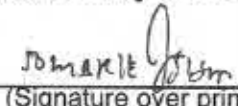

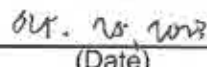

I.N.	Quantity/Unit	Item	Unit Cost	Amount
70	1.00 unit	GWS 900-100 Professional Angle Grinder 4" (Heavy Duty) 900W BOSCH, OR ITS EQUIVALENT	3,950.00	3,950.00
71	7.00 sets	1-Way Switch in White Wide Series Plate WP1-S13 ROYU, OR ITS EQUIVALENT	146.00	1,022.00
72	1.00 set	2-way Switch in White Wide Series Plate WP2-S13 ROYU, OR ITS EQUIVALENT	145.00	145.00
73	2.00 sets	3pcs. 1-Way Switch in White Wide Series Plate WP3-S13 ROYU, OR ITS EQUIVALENT	217.00	434.00
74	12.00 sets	Duplex Universal Outlet with Ground in Wide Series Plate WP3-WG2 ROYU, OR ITS EQUIVALENT	217.00	2,604.00
75	50.00 m.	5.5mm ² THHN/THWN-2 Permalite Type Stranded Copper Wire GENERIC	62.00	3,100.00
76	3.00 rolls	2.0mm ² THHN/THWN-2 Permalite Type Stranded Copper Wire (150m/roll) GENERIC	4,240.00	12,720.00
77	2.00 rolls	3.5mm ² THHN/THWN-2 Permalite Type Stranded Copper Wire (150m/roll) GENERIC	6,970.00	13,940.00
78	1.00 unit	1-40A 2-Pole, TQCGE	1,405.00	1,405.00

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		ROYU OR GE, OR ITS EQUIVALENT		
79	1.00 set	1-40A 2 Pole, TQCGE in NEMA 3R Enclosure ROYU, OR ITS EQUIVALENT	2,650.00	2,650.00
80	6.00 sets	2 x 20W LED T8 Superflex Tube Model: LT8S-20W-DL, 2600LM Recessed Mounted with Mirrorized Aluminum Reflector Housing, Louver Type OMNI, OR ITS EQUIVALENT	3,460.00	20,760.00
81	15.00 sets	LED Recessed Circular Downlight 15watts (Daylight) LLRC-15WDL FIREFLY, OR ITS EQUIVALENT	730.00	10,950.00
82	3.00 sets	Surface Type Downlight, LL-4107, Black with 15 Watts LED Bulb LANDLITE, OR ITS EQUIVALENT	1,510.00	4,530.00

Remarks :

TERMS AND CONDITIONS:

A. For Cement:

1. Winning supplier must submit Mill Certificate.

B. B. Paints

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 with local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under Article 4.

For the Improvement/Renovation of Tribal Hall at Brgy. Magugpo North, Tagum City, Davao del Norte

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 :

Jose Marie Rabanoz
 (Signature over printed name)

08-25-2023
 (Date)

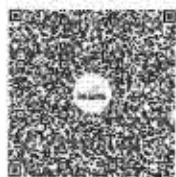
Very truly yours,
 By the Authority of the Governor*

EDWIN I. JUBAHIB
 Governor

Jose Jean Rabanoz
 ENGR. JOSIE JEAN 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.



PURCHASE ORDER

Supplier : NEW UNITED LAMINATED FLOORING SUPPLY INC.	P.O. Number: 2023093308
Address : 888 NATIVIDAD'S TOWNHOUSE, BACACA ROAD, DAVAO CITY	 O20230933081F28B77F0
PhilGEPS Registration No. : 201703173312314647224	Date : Aug 17, 2023
Tel./Fax No. : 09336190064	P.R. No. : 2023063887
Registration Certificate : SEC	Procurement mode: Competitive Bidding
Req. Office : District 1	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 15 Calendar Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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C. LED
 1. The supplier shall supply products which are packaged in recyclable material.

The award is based on Abstract No. **0820232587** created on **August 09, 2023** and resolved on **August 17, 2023** under Quotation No. **B20233349** opened on **August 07, 2023**

For the Improvement/Renovation of Tribal Hall at Brgy. Magugpo North, Tagum City, Davao del Norte	
Grand Total Amount in Words : FIVE HUNDRED THIRTY-FOUR THOUSAND SIX HUNDRED SIXTY-FIVE AND XX / 100	GRAND TOTAL : ₱ 534,665.00

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

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)

Aug 17, 2023

(Date)

Very truly yours,
By the Authority of the Governor*

ENGR. JOSIE JEAN R. RABANOZ, CE, 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.