

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

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

Req. Office : District 1

P.O. Number: 2023125023



O202312502325B90B588

Date: Dec 11, 2023 P.R. No.: 2023106291

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

Place of Delivery : PGSO Warehouse

Description Administration (Control of Control of Contr				
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,712.00 pcs.	10mm Ø X 6.0m Deformed Round Bar (Grade 33) GENERIC	240.00	410,880.00
2	572.00 pcs.	12mm Ø x 6.0m Deformed Round Bar (Grade 33) GENERIC	345.00	197,340.00
3	37.00 pcs.	4.5mm thick x 1.20m x 2.40m Ordinary Plywood GENERIC	545.00	20,165.00
4	165.00 pcs.	4.5mm thk. X 1.2m x 2.4m Marine Plywood w/ PS Marking GENERIC	650.00	107,250.00
5	352.00 pcs.	10mm thk. X 1.2m x 2.4m Marine Plywood (Wall) GENERIC	1,213.00	426,976.00
6	3.00 pcs	2" x 3" x 12 (Lauan) Billboard Frame GENERIC	320.00	960.00
7	3.00 pcs.	2" x 3" x 8 (Lauan) Billboard Frame GENERIC	215.00	645.00
8	3.00 pcs.	2" x 2" x 12' (Lauan) Billboard Frame GENERIC	215.00	645.00
9	4.00 pcs.	1" x 2" x 8' (Lauan) Billboard Frame GENERIC	70.00	280.00
10	1,239.00 pcs.	2" x 3" x 12' Coco Lumber GENERIC	143.00	177,177.00

For the Construction of Balai Pig Immimanan and Ground Development (Relocation Site) at Sitio Mesulong, Brgy. Sto. Niño, Talaingod, 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 DELIVER three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

(Signature over printed name)

Very truly yours, ENGR JOSE JEAN R. RABANSZ OF 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, December 13, 2023 Page 1 of 6



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

PURCHASE ORDER

Payment Term : ON ACCOUNT

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

Req. Office: District 1

Date of Delivery:

P.O. Number: 2023125023

O202312502325B90B588

Date: Dec 11, 2023 P.R. No.: 2023106291

Procurement mode: Competitive Bidding

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

Place of Delivery: PGSO Warehouse

Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
11	267.00 pcs.	2" x 2" x 12' Coco Lumber GENERIC	95.00	25,365.00
12	2,046.00 pcs.	2" x 2" x 8' Good Lumber (wall) GENERIC	143.00	292,578.00
13	286.00 pcs.	2" x 2" x 8' Good Lumber (Window Frame) GENERIC	143.00	40,898.00
14	242.00 pcs.	2" x 6" x 8' Good Lumber (Window Jamb) GENERIC	430.00	104,060.00
15	198.00 pcs.	2" x 3" x 12' Good Lumber (Door Frame) GENERIC	320.00	63,360.00
16	66.00 pcs.	2" x 6" x 10' Good Lumber (Door Jamb) GENERIC	538.00	35,508.00
17	66.00 pcs.	2" x 6" x 8' Good Lumber (Door Jamb) GENERIC	430.00	28,380.00
18	275.00 pair	3½" x 3½" Steel Loose Pin Hinges w/ Screw (Heavy Duty) YALE	275.00	75,625.00
19	176.00 pcs.	Slide Lock Barrel Bolt GENERIC	290.00	51,040.00
20	66.00 pcs.	Door Knob, Stainless CRESTON	843.00	55,638.00

For the Construction of Balai Pig Immimanan and Ground Development (Relocation Site) at Sitio Mesulong, Brgy. Sto. Niño, Talaingod, 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 DELIVER States Green three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

(Signature over printed name)

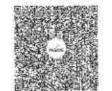
#An & Way

(Date)

Very truly yours, ENGR. JOSE JEAN R. RABANDZ OF 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.



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

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

Req. Office: District 1

P.O. Number: 2023125023



O202312502325B90B588

Date: <u>Dec 11, 2023</u> P.R. No.: <u>2023106291</u>

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

Place of Delivery: PGSO Warehouse

Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
21	220.00 pcs.	2" x 4" x 12' Good Lumber (Truss) GENERIC	430.00	94,600.00
22	88.00 pcs.	2" x 4" x 12' Good Lumber (Rafter0 GENERIC	430.00	37,840.00
23	44.00 pcs	2" x 3' x 12' Good Lumber (Truss) GENERIC	322.00	14,168.00
24	22.00 pcs.	2" x 3" x 10' Good Lumber (Truss) GENERIC	265.00	5,830.00
25	748.00 pcs.	2" x 3" x 12' Good Lumber (Purlins) GENERIC	322.00	240,856.00
26	176.00 pcs.	2" x 4" x 12' Good Lumber (Girt) GENERIC	430.00	75,680.00
27	176.00 pcs.	4" x 4" x 8' Good Lumber (Post) GENERIC	575.00	101,200.00
28	176.00 pcs.	4.5mm thk. X 1½" x 12" Post Holder GENERIC	279.00	49,104.00
29	352.00 pcs.	1" x 8" x 8' Good Lumber (Facia) GENERIC	287.00	101,024.00
30	5.00 gallons	Wood Preservative GENERIC	1,840.00	9,200.00
31	20.00 pcs.	3" Paint Brush	125.00	2,500.00

For the Construction of Balai Pig Immimanan and Ground Development (Relocation Site) at Sitio Mesulong, Brgy. Sto. Niño, Talaingod, 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 DELIVER the fit to the Green of the days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

(Signature over printed name)

(Date)

Very truly yours,

ENGR. JOSE JOHN R. RABANGZ CE MPA Enp Profindial 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.



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

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: 2023125023

O202312502325B90B588

Date: Dec 11, 2023 P.R. No.: 2023106291

Procurement mode: Competitive Bidding

Req. Office: District 1

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

Date of Delivery:

Payment Term: ON ACCOUNT

Delivery Term: 10 Calendar Days

Place of Delivery: PGSO Warehouse

LN.	Quantity/Unit	Item	Unit Cost	Amount
		GENERIC		
32	2.00 kgs.	1½" CWN CALIDAD	80.00	160.00
33	101.00 kgs.	2" CW Nails CALIDAD	80.00	8,080.00
34	1.00 kg.	2 ½" CW Nails CALIDAD	80.00	80.00
35	234.00 kgs.	3" CW Nails CALIDAD	80.00	18,720.00
36	212.00 kgs.	4" CW Nails CALIDAD	80.00	16,960.00
37	80.00 pcs.	Hacksaw Blade (Class A) SANIFLEX	50.00	4,000.00
38	125.00 kgs.	# 16 Tie Wire GENERIC	100.00	12,500.00
39	20.00 pcs.	Rubber Pail GENERIC	80.00	1,600.00
40	10.00 m	⅓" Wire Mesh GENERIC	176.00	1,760.00
41	22.00 pcs.	Water Closet Buhos Type CALIDAD OR MINGJIE	2,580.00	56,760.00

For the Construction of Balai Pig Immimanan and Ground Development (Relocation Site) at Sitio Mesulong, Brgy. Sto. Niño, Talaingod, 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 DE আছিল কি প্রার্থিক বিশ্বর days before the actual delivery of the item/s covered by this Purchase Order. ENGR. JOSE JENN R. RASANDZ CE MPA ENP

Conforme:

(Signature over printed name) JA4- 8

Very truly yours,

Provincial Administrator EDWIN I. JUBAHIB

Governor

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.



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

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

Req. Office: District 1

P.O. Number: 2023125023

O202312502325B90B588

Date: Dec 11, 2023 P.R. No.: 2023106291

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

Place of Delivery : PGSO Warehouse

Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
42	22.00 pcs.	4" ø x 3m Series 900 PVC Pipe TECHNO	425.00	9,350.00
43	132.00 pcs.	2" ø x 3m Series 900 PVC Pipe TECHNO	165.00	21,780.00
44	44,00 pcs.	4" ø x 90° PVC Elbow TECHNO	85.00	3,740.00
45	66.00 pcs	2"ø x 90 ° PVC Elbow TECHNO	25.00	1,650.00
46	22.00 pcs.	4" ø x 2" ø PVC Reducing Tee TECHNO	65.00	1,430.00
47	22.00 pcs.	2" ø x 2" ø PVC Tee TECHNO	40.00	880.00
48	22.00 pcs.	4" ø PVC Clean out w/ Pug TECHNO	49.00	1,078.00
49	22.00 pcs.	2" Ø PVC P-trap w/ Plug TECHNO	50.00	1,100.00
50	22.00 pcs.	4" x 4" Floor Drain CHICAGO OR EUDESIGN	168.00	3,696.00
51	22.00 cans	PVC Solvent Cement (100cc) SHERMAN	63.00	1,386.00

For the Construction of Balai Pig Immimanan and Ground Development (Relocation Site) at Sitio Mesulong, Brgy. Sto. Niño, Talaingod, 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 DELIVER (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

(Signature over printed name)

(Date)

Very truly yours,

ENGR. JOSE JEAN R. RASANUZ 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.



Supplier: NEW UNITED LAMINATED FLOORING SUPPLY INC.

Republic of the Philippines

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

PURCHASE ORDER

P.O. Number: 2023125023

Address: 888 NATIVIDAD'S TOWNHOUSE, BACACA ROAD, DAVAO CITY O202312502325B90B588 Date: Dec 11, 2023 PhilGEPS Registration No.: 201703173312314647224 P.R. No.: 2023106291 Tel./Fax No.: 09336190064 Procurement mode: Competitive Bidding Registration Certificate: SEC Req. Office: District 1 Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term : ON ACCOUNT Date of Delivery: Delivery Term: 10 Calendar Days Place of Delivery: PGSO Warehouse Amount Unit Cost Item Quantity/Unit LN. 7.677.00 168,894.00 1000 Liters Polypropylene Septic Tank (3 Chamber, 52 22.00 units 940mm Dia. X 975mm Height x 1740mm Lenght x 4.0mm thk.) with complete accessories. GENERIC Remarks: TERMS AND CONDITIONS: 1. DRB - Please coordinate with Quality Control (Q.C.) Engineer for the conduct of Quality Test through Universal Testing Machine (UTM) at the expense of the winning establishment. 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 tributylin (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. 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. 1120234661 created on November 21, 2023 and resolved on December 11, 2023 under Quotation No. B20235964 opened on November 20, 2023 For the Construction of Balai Pig Immimanan and Ground Development (Relocation Site) at Sitio Mesulong, Brgy. Sto. Niño, Talaingod, Davao del Norte Grand Total Amount in Words: THREE MILLION ONE HUNDRED EIGHTY-TWO P 3,182,376.00 GRAND TOTAL: THOUSAND THREE HUNDRED SEVENTY-SIX AND XX / 100 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 DELINGRIC translation (3) days before the actual delivery of the item/s covered by this Purchase Order. hun ENGR. JOSE JEAN R. RABANDZ OF MPA ENP Provincial Administrator Very truly yours, Conforme: 15 5m mar F EDWN I. JUBAHIB (Signature/over printed name) Governor , w24 (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.