



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
1	1.00 SET	INFORMATION COUNTER CODE: GF-IC	408,072.00	408,072.00

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 :

Ronald J. Abayon

(Signature over printed name)
MAY 24 2023

(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor


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

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ALEJANDRO R. OMILA JR.



PURCHASE ORDER

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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	

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Place of Delivery : SITE		

I.N.	Quantity/Unit	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.

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Conforme : *Ronald P. Basanggan*
(Signature over printed name)

MAY 24 2023
(Date)

Very truly yours,
By the Authority of the Governor:
Edwin I. Jubahib
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator


EDWIN I. JUBAHIB
Governor

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Req. Office : Vice Governor's Office	

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

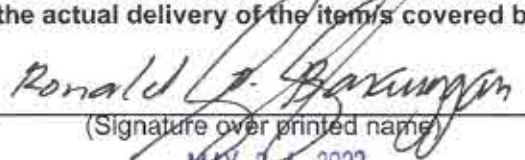
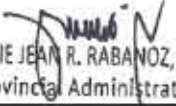
Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 90 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		HIGH QUALITY FOAM AND FABRIC GRAY COLOR		
		f.) 1 SET CURVED-TYPE SOFA WITH 2 PCS OTTOMAN SIZE: 2330MM x 1020MM x 420MM MATERIAL: GEMELINA SOLID WOOD HIGH QUALITY FOAM AND FABRIC BEIGE COLOR		
2	1.00 SET	CONFERENCE TABLE WITH CHAIRS (15-SEATER) Code: GF-CR-1	285,695.00	285,695.00
		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.

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Conforme :  _____ (Signature over printed name) MAY 24 2023 _____ (Date)	Very truly yours, By the Authority of the Governor: <div style="text-align: right;">EDWIN I. JUBAHIB Governor</div>  ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator
--	--

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		CHROME PLATED STAR-BASE ADJUSTABLE HEAD REST AND ARMREST LUMBAR SUPPORT		
3	1.00 SET	CONFERENCE TABLE WITH CHAIRS AND CONSOLE (13-SEATER) CODE: GF-CR-2	243,837.00	243,837.00
		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		

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Conforme :



(Signature over printed name)
MAY 24 2023
(Date)

Very truly yours,
By the Authority of the Governor:


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

EDWIN I. JUBAHIB
Governor

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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 1" x 1" TUBULAR (BLACK FINISHING)		
4	1.00 SET	CONFERENCE TABLE WITH CHAIRS AND CONSOLE (13-SEATER) CODE: GF-CR-3	243,837.00	243,837.00
		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:		

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Conforme :

Ronald R. Babanggan

(Signature over printed name)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

MAY 24 2023

(Date)

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

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		18MM LAMINATED 9 LAYER BOARD ROCK SERIES 410 1" x 1" TUBULAR (BLACK FINISHING)		
5	14.00 SETS	EXECUTIVE DESK WITH CHAIRS CODE: GF-BM OFC	87,721.00	1,228,094.00
		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		

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Conforme :

Ronald P. Burgos

(Signature over printed name)
MAY 24 2023

(Date)

Very truly yours,
By the Authority of the Governor:
Josie Jean R. Rabanoz

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

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Place of Delivery : **SITE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		SIZE: 570MM x 500MM x 970MM MATERIAL: CHROME PLATED FRAME UPHOLSTERED IN LEATHER PADDED ARMREST		
6	14.00 SETS	STAFF WORKSTATION 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	168,874.00	2,364,236.00

For use of New Legislative Bldg.

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Conforme : Ronald P. Barangan
 (Signature over printed name)
MAY 24 2023
 (Date)

Very truly yours,
 By the Authority of the Governor: **EDWIN I. JUBAHIB**
 Governor
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		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		
7	14.00 SETS	FILING AND LAVATORY CABINETS CODE: GF-BM OFC	81,156.00	1,136,184.00
		a.) 1 SET FILING CABINET SIZE: 1200MM x 450MM x 1800MM MATERIAL: 18MM LAMINATED 9 LAYER BOARD BURGUNDY AND VANCOUVER MAPLE COLOR		

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Conforme :

Ronald P. Burmester
(Signature over printed name)
MAY 24 2023
(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

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

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------	---------------	------	-----------	--------

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



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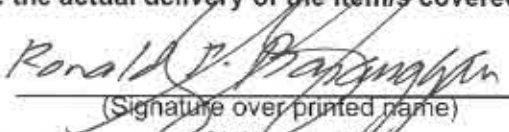
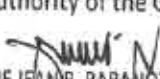

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		MATERIAL: 18MM LAMINATED 9 LAYER BOARD ECO BOARD 67 AND ANCONA WALNUT 51 COLOR 18MM LAMINATED PARTICLE BOARD WHITE COLOR G HANDLE HIGH QUALITY FOAM AND FABRIC GRAY COLOR		
9	1.00 SET	WALL ACCENT WITH CONSOLE (MAIN 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:	95,077.00	95,077.00

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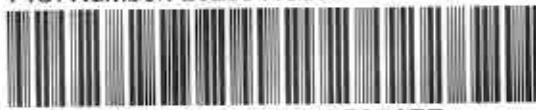


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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		18MM LAMINATED PARTICLE BOARD WENGE COLOR 18MM PLYBOARD HIGH QUALITY FOAM AND FABRIC GRAY COLOR		
10	1.00 SET	STAFF WORKSTATION with GUEST CHAIRS CODE: GF-SOCIAL ACTION ROOM	246,126.00	246,126.00
		a.) 2 UNITS 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		

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Ronald B. Rabanoz

(Signature over printed name)
MAY 24 2023

(Date)

Very truly yours,

By the Authority of the Governor:

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Josie Jean R. Rabanoz
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
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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
		G HANDLE PLINTH LEGS		
		c.) 2 PCS OFFICE CHAIR SIZE: 500MM x 600MM x 960MM MATERIAL: MESHBACK CHAIR - BLACK FABRIC SEATREST BLACK		
		d.) 4 PCS VISITOR CHAIR SIZE: 570MM x 500MM x 970MM MATERIAL: CHROME PLATED FRAME UPHOLSTERED IN LEATHER PADDED ARMREST		
		e.) 6 PCS. 4 SEATER GANG CHAIR SIZE: 2300MM x 570MM x 800MM MATERIAL: CHROME PLATED FRAME		
11	1.00 SET	DINING SET (6-SEATER) CODE: GF-CR-1	60,000.00	60,000.00
		a.) 6 SEATER DINING SET SIZE: TABLE: 1600MM x 850MM x 754MM CHAIRS: 500MM x 500MM x 800MM 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 : *Ronald B. B...*
(Signature over printed name)
MAY 24 2023
(Date)

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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier: FZI CONSTRUCTION PARTS AND SUPPLY	P.O. Number: 2023041350
Address: BLOCK 2 LOT 3 SHANGHAI VILLAGE MATINA APLAYA DAVAO CITY	 0202304135013DF376FF
PhilGEPS Registration No. : 20070313007699437622 Tel./Fax No. : 0822220090 Registration Certificate : DTI	Date : Apr 14, 2023 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		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		GEMELINA SOLID WOOD HIGH QUALITY FOAM AND FABRIC GRAY COLOR		
12	1.00 SET	HANGING CABINET CODE: GF-CR-1 (PANTRY) 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	50,808.00	50,808.00
13	4.00 SETS	DINING SET (8-SEATER) CODE: GF-MESS HALL 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	76,864.00	307,456.00

For use of New Legislative Bldg.

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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 : *Ronald R. Rabanoz*
(Signature over printed name)
MAY 24 2023
(Date)


Very truly yours,
By the Authority of the Governor: **EDWIN I. JUBAHIB**
Governor
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

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ALEJANDRO R. OMILA JR.



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	

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Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 90 Calendar Days
Place of Delivery : SITE		

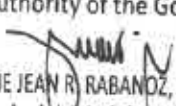
I.N.	Quantity/Unit	Item	Unit Cost	Amount
14	1.00 SET	LAVATORY SET CODE: GF-MESS HALL a.) 1 SET LAVATORY SIZE: 2200MM x 600MM x 850MM MATERIAL: 18MM LAMINATED 11 LAYER BOARD SANDALWOOD COLOR CONCEALED HINGES G HANDLE PLINTH LEGS CLOUDSTONE QUARTZ	74,357.00	74,357.00
15	12.00 SETS	FILE STORAGE CABINET 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	76,125.00	913,500.00
16	1.00 SETS	PLENARY DESK WITH CHAIR AND PODIUM CODE: 2F-SESSION HALL a.) 4 PCS. PODIUM SET SIZE: 575MM x 500MM x 1200MM	664,274.00	664,274.00

For use of New Legislative Bldg.

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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 items covered by this Purchase Order.**

Conforme : 
(Signature over printed name)
MAY 24 2023
(Date)

Very truly yours,
By the Authority of the Governor:

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

EDWIN I. JUBAHIB
Governor

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ALEJANDRO R. OMILA JR.

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**

Req. Office : **Vice Governor's Office**

P.O. Number: **2023041350**



0202304135013DF376FF

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 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
------	---------------	------	-----------	--------

MATERIAL:
GEMELINA SOLID WOOD WITH FINISH

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

PURCHASE ORDER

Supplier : FZI CONSTRUCTION PARTS AND SUPPLY	P.O. Number: 2023041350  0202304135013DF376FF
Address : BLOCK 2 LOT 3 SHANGHAI VILLAGE MATINA APLAYA DAVAO CITY	Date : Apr 14, 2023 P.R. No. : 2023010591 Procurement mode: Competitive Bidding
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	Delivery Term: 90 Calendar Days
Place of Delivery : SITE	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		MATERIAL: CHROME PLATED FRAME UPHOLSTERED IN LEATHER PADDED ARMREST		
17	1.00 SET	PRESIDING DESK WITH CHAIR 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 MATERIAL: EXECUTIVE HIGHBACK CHAIR-LEATH. BLACK/ ALUMINUM BASE/ PU PADDED ALUMINUM ARMREST/CHROMED GASLIFT TUBE/MULTIFUNCTIONAL MECHANISM	71,488.00	71,488.00
18	1.00 SET	STAFF WORKSTATION CODE: 2F-VGO-STAFF-2	264,719.00	264,719.00

For use of New Legislative Bldg.

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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 : *Ronald B. Burangon*
 (Signature over printed name)
MAY 24 2023
 (Date)


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

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

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ALEJANDRO R. OMILA JR.

PURCHASE ORDER

Supplier: FZI CONSTRUCTION PARTS AND SUPPLY	P.O. Number: 2023041350  0202304135013DF376FF
Address: BLOCK 2 LOT 3 SHANGHAI VILLAGE MATINA APLAYA DAVAO CITY	Date: Apr 14, 2023 P.R. No.: 2023010591 Procurement mode: Competitive Bidding
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	Delivery Term: 90 Calendar Days
Place of Delivery : SITE	

I.N.	Quantity/Unit	Item	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		
19	1.00 SET	CONFERENCE TABLE WITH CHAIR (10-SEATER) CODE: 2F-VGO-STAFF-2	173,978.00	173,978.00
		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.

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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 : *Ronald B. Rabanoz* Very truly yours,
 (Signature over printed name) By the Authority of the Governor: **EDWIN I. JUBAHIB**
MAY 24 2023 Governor
 (Date) **ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP**
 Provincial Administrator

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ALEJANDRO R. OMILA JR.

PURCHASE ORDER

Supplier: **FZI CONSTRUCTION PARTS AND SUPPLY**

P.O. Number: **2023041350**

Address: **BLOCK 2 LOT 3 SHANGHAI VILLAGE MATINA APLAYA DAVAO CITY**



0202304135013DF376FF

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
		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 CODE: 2F-VGO-STAFF-2	354,563.00	354,563.00
		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		
21	1.00 SET	EXECUTIVE DESK WITH CHAIR AND SOFA CODE: 2F-VGO-EA	105,477.00	105,477.00
		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.

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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 : *Ronald R. Rabanoz*
 (Signature over printed name)
MAY 24 2023
 (Date)

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

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

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ALEJANDRO R. OMILA JR.

PURCHASE ORDER

Supplier : **FZI CONSTRUCTION PARTS AND SUPPLY**

P.O. Number: **2023041350**

Address : **BLOCK 2 LOT 3 SHANGHAI VILLAGE MATINA APLAYA DAVAO CITY**



0202304135013DF376FF

PhilGEPS Registration No. : **20070313007699437622**

Tel./Fax No. : **0822220090**

Registration Certificate : **DTI**

Date : **Apr 14, 2023**

P.R. No. : **2023010591**

Procurement mode: **Competitive Bidding**

Req. Office : **Vice Governor's Office**

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Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Place of Delivery : **SITE**

Delivery Term: **90 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		18MM LAMINATED PARTICLE BOARD WHITE COLOR 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 LUMBAR 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 SET	FILING CABINET	63,560.00	63,560.00

For use of New Legislative Bldg.

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Conforme :

Ronald A. Basingan
(Signature over printed name)

Very truly yours,
By the Authority of the Governor:

MAY 24 2023

(Date)

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


EDWIN I. JUBAHIB
Governor

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ALEJANDRO R. OMILA JR.



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:

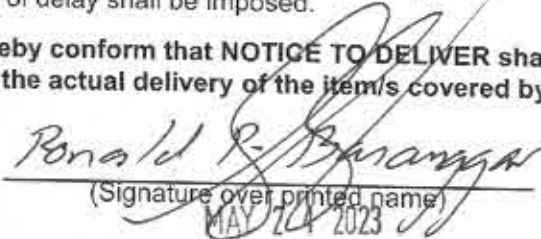
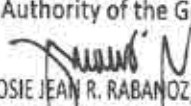
Date of Delivery: _____	Payment Term: ON ACCOUNT	Delivery Term: 90 Calendar Days
Place of Delivery: SITE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		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 CODE: 2F-VGO-STAFF-1	512,751.00	512,751.00
		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.

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Conforme:  (Signature over printed name) _____ (Date)	Very truly yours, By the Authority of the Governor:  ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator
--	---


EDWIN I. JUBAHIB
Governor

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ALEJANDRO R. OMILA JR.



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 Tel./Fax No. : 0822220090 Registration Certificate : DTI	Date : Apr 14, 2023 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		

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 : *Ronald S. Barangan* Very truly yours,
 _____ By the Authority of the Governor:
 (Signature over printed name) **EDWIN I. JUBAHIB**
 _____ **Governor**
 (Date) **MAY 24 2023**
 _____ **ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP**
 Provincial Administrator

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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	P.O. Number: 2023041350  0202304135013DF376FF Date : Apr 14, 2023 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:

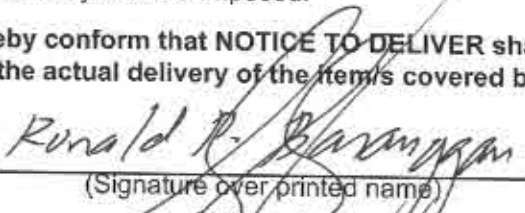
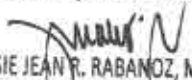
Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 90 Calendar Days
Place of Delivery : SITE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		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		
		e.) 5 PCS OFFICE CHAIR SIZE: 500MM x 600MM x 960MM MATERIAL: MESHBACK CHAIR - BLACK FABRIC SEATREST BLACK		
24	27.00 SETS	STAFF WORKSTATION CODE: 2F-OSS-STAFF	62,337.00	1,683,099.00
		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		

For use of New Legislative Bldg.

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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 items covered by this Purchase Order.

Conforme :  (Signature over printed name) MAY 24 2023 (Date)	Very truly yours, By the Authority of the Governor:  EDWIN I. JUBAHIB Governor
	ENGR. JOSIE JEAN F. RABANOZ, MPA, EnP Provincial Administrator

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ALEJANDRO R. OMILA JR.

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
		MATERIAL: 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		
25	1.00 SET	INFORMATION COUNTER WITH SOFA CODE: 2F-OSS-RECEPTION	203,930.00	203,930.00

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 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 : Ronald P. Baganan
(Signature over printed name)
MAY 24 2023
(Date)

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

ENGR. JOSIE JEAN R. RABANDZ, MPA, EnP
Provincia 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 : **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**
Tel./Fax No. : **0822220090**
Registration Certificate : **DTI**

Date : **Apr 14, 2023**
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**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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

26	1.00 SET	DINING SET (6-SEATER) CODE: 2F-OSS-PANTRY	50,281.00	50,281.00
----	----------	--	-----------	-----------

a.) 6 SEATER DINING SET
SIZE: TABLE: 2100MM x 1000MM x 760MM
CHAIR: 500MM x 500MM x 860MM

For use of New Legislative Bldg.

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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 items covered by this Purchase Order.

Conforme :

Ronald R. Rabanoz
(Signature over printed name)
MAY 24 2023
(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

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

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ALEJANDRO R. OMILA JR.



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**

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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 CODE: 2F-OSS-SPSEC	59,129.00	59,129.00
		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.

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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:

Ronald S. B...
(Signature over printed name)
MAY 2 4 2023
(Date)

Very truly yours,

By the Authority of the Governor:


EDWIN I. JUBAHIB
Governor

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

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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	P.O. Number: 2023041350  O202304135013DF376FF Date : Apr 14, 2023 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	

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 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	59,129.00	59,129.00

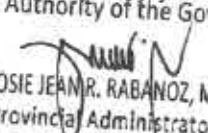
For use of New Legislative Bldg.

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Conforme : *Ronald J. Barangan*
 (Signature over printed name)

 (Date) **MAY 24 2023**

Very truly yours,
 By the Authority of the Governor:

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

EDWIN I. JUBAHIB
 Governor

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ALEJANDRO R. OMILA JR.



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
		PADDED ARMREST		
28	3.00 SET	FILING CABINET CODE: 2F-OSS-SPSEC/ASEC/STENO 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	63,560.00	190,680.00
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 1" x 2" TUBULAR b.) 8 PCS CONFERENCE CHAIR SIZE: 558MM x 470MM x 910MM	146,043.00	146,043.00

For use of New Legislative Bldg.

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Conforme: Ronald R. Rabanoz
(Signature over printed name)
MAY 24 2023
(Date)

Very truly yours,
By the Authority of the Governor:

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

EDWIN I. JUBAHIB
Governor

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ALEJANDRO R. OMILA JR.



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**

Tel./Fax No. : **0822220090**

Registration Certificate : **DTI**

Date : **Apr 14, 2023**

P.R. No. : **2023010591**

Procurement mode: **Competitive Bidding**

Req. Office : **Vice Governor's Office**

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Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Place of Delivery : **SITE**

Delivery Term: **90 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		MATERIAL: 360° SWIVEL CHROME PLATED STAR-BASE ADJUSTABLE HEIGHT		
30	1.00 SET	EXECUTIVE DESK WITH CHAIRS CODE: 2F-OSS-SPASEC	53,415.00	53,415.00
		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.

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Conforme : Ronald R. Barangan
(Signature over printed name)

(Date)
MAY 24 2023

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

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

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ALEJANDRO R. OMILA JR.

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**

Tel./Fax No. : **0822220090**

Registration Certificate : **DTI**

Date : **Apr 14, 2023**

P.R. No. : **2023010591**

Procurement mode: **Competitive Bidding**

Req. Office : **Vice Governor's Office**

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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 CODE: 2F-OSS-RAD	76,125.00	913,500.00
		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 CODE: 2F-VGO-RECEPTION	253,933.00	253,933.00
		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.

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Conforme :

Ronald S. Barangan
(Signature over printed name)
MAY 24 2023
(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

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

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ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : <u>FZI CONSTRUCTION PARTS AND SUPPLY</u>	P.O. Number: 2023041350
Address : <u>BLOCK 2 LOT 3 SHANGHAI VILLAGE MATINA APLAYA DAVAO CITY</u>	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. 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: 500MM x 600MM x 960MM MATERIAL: MESHBACK CHAIR - BLACK FABRIC SEATREST BLACK		
33	1.00 SET	STORAGE CABINET CODE: 2F-VGO-RECEPTION a.) 1 UNIT OVERHEAD CABINET SIZE: 3645MM x 400MM x 600MM MATERIAL: 18MM THICK LAMINATED 9LAYER BOARD FOR EXPOSED AND BODY CARCASS 18MM THICK LAMINATED PARTICLE BOARD FOR BACKING HAFELE CONCEALED HINGES LED STRIP LIGHT LED DIFFUSER COVER b.) 1 UNIT BASE CABINET SIZE: 3645MM x 400MM x 870MM MATERIAL: 18MM THICK LAMINATED 9LAYER BOARD FOR EXPOSED , BODY CARCASS & BACKING HAFELE CONCEALED HINGES MOVENTO DRAWER SLIDE J-HANDLE VOLPATO - PLINTH LEGS	131,541.00	131,541.00
34	1.00 SET	WALL ACCENTS (RECEPTION AREA)	266,865.00	266,865.00

For use of New Legislative Bldg.

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Conforme :

(Signature over printed name)

MAY 24 2023

(Date)

Very truly yours,

By the Authority of the Governor.

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

EDWIN I. JUBAHIB
Governor

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ALEJANDRO R. OMILA JR.

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**

Tel./Fax No.: **0822220090**

Registration Certificate: **DTI**

Date: **Apr 14, 2023**

P.R. No.: **2023010591**

Procurement mode: **Competitive Bidding**

Req. Office: **Vice Governor's Office**

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Place of Delivery: **SITE**

Delivery Term: **90 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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.

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Conforme:

Ronald R. Babangyan
(Signature over printed name)
MAY 14 2023
(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

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

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ALEJANDRO R. OMILA JR.



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
		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		
35	1.00 SET	SOFA SET (RECEPTION) CODE: 2F-VGO-RECEPTION	107,384.00	107,384.00
		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.

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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 : Ronald J. Barangay (Signature over printed name)
MAY 2 2023 (Date)

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


EDWIN I. JUBAHIB
Governor

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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	P.O. Number: 2023041350  O202304135013DF376FF Date : Apr 14, 2023 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:

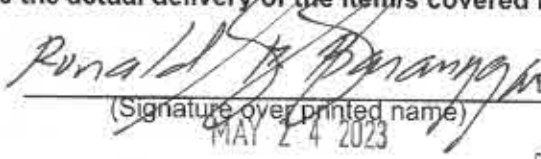

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 90 Calendar Days
Place of Delivery : SITE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		18MM THICK LAMINATED 9LAYER BOARD FABRIC 277		
36	1.00 SET	DISPLAY CABINET (LOUNGE) 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	50,020.00	50,020.00
37	1.00 SET	WALL ACCENTS AND PANEL BOARD 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	267,789.00	267,789.00

For use of New Legislative Bldg.

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Conforme :  (Signature over printed name) MAY 24 2023 (Date)	Very truly yours, By the Authority of the Governor:  ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator	EDWIN I. JUBAHIB Governor
--	--	-------------------------------------

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ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : FZI CONSTRUCTION PARTS AND SUPPLY	P.O. Number: 2023041350
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. 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
		2480MM MATERIAL: 18MM THICK LAMINATED PARTICLE BOARD WENGE COLOR		
		c.) F1 & F2 WALL PANEL BOARD SIZE: 939MM x 380MM + 830MM x 380MM + 3330MM x 2480MM + 535MM x 2480MM + 930MM x 410MM + 245MM x 2480MM MATERIAL: 18MM THICK LAMINATED PARTICLE BOARD ECO #68 COLOR		
		d.) F1 & F2 WALL ACCENT (BEHIND THE LONG CABINET) SIZE: 6672MM x 2480MM MATERIAL: 18MM THICK LAMINATED PARTICLE BOARD WENGE COLOR		
38	1.00 SET	UTENSIL CABINET (LOUNGE) CODE: 2F-VGO-LOUNGE	134,699.00	134,699.00
		a.) F1 & F2 LONG CABINET SIZE: 6014MM x 560MM x 850MM MATERIAL: 18MM THICK LAMINATED PARTICLE BOARD WENGE FOR DOOR FACE		

For use of New Legislative Bldg.

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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 : Ronald S. Marangay
 (Signature over printed name)

MAY 24 2023
(Date)

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.

ALEJANDRO R. OMILA JR.

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**

Tel./Fax No. : **0822220090**

Registration Certificate : **DTI**

Date : **Apr 14, 2023**

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**

Place of Delivery : **SITE**

Delivery Term: **90 Calendar Days**

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) CODE: 2F-VGO-LOUNGE	77,495.00	309,980.00
		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.

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Conforme :

(Signature over printed name)
MA 24 2023

(Date)

Very truly yours,


By the Authority of the Governor: **EDWIN I. JUBAHIB**
Governor

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

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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	P.O. Number: 2023041350  0202304135013DF376FF Date : Apr 14, 2023 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		

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 CODE: 2F-VGO-LOUNGE a.) 2 PCS 3 SEATER SOFA SIZE: 2290MM x 730MM x 700MM MATERIAL: GEMELINA SOLID WOOD HIGH QUALITY FOAM & FABRIC	89,412.00	89,412.00
41	1.00 SET	CONFERENCE TABLE WITH CHAIRS (10-SEATER) 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	177,836.00	177,836.00

For use of New Legislative Bldg.

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Conforme : Ronald R. Rabanoz
 (Signature over printed name)
 MAY 24 2023
 (Date)

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

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

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ALEJANDRO R. OMILA JR.



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**

Tel./Fax No. : **0822220090**

Registration Certificate : **DTI**

Date : **Apr 14, 2023**

P.R. No. : **2023010591**

Procurement mode: **Competitive Bidding**

Req. Office : **Vice Governor's Office**

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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 CODE: 2F-VGO-VG	169,237.00	169,237.00
		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	1.00 SET	FILING CABINET WITH DISPLAY SHELVES CODE: 2F-VGO-VG	242,683.00	242,683.00
		a.) FILING CABINET W/ DISPLAY SHELVES SIZE: SIDE TO SIDE CABINET: 2000MM x 450MM x 2575MM		

For use of New Legislative Bldg.

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Conforme : *Ronald R. Rabanoz*
(Signature over printed name)
MAY 24 2023
(Date)

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By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

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

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PURCHASE ORDER

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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	

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Place of Delivery : SITE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		CENTER CABINET: 3000MM x 450MM x 600MM MATERIAL: 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 CODE: 2F-VGO-VG	106,406.00	106,406.00
		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.

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Conforme : *Ronald R. Rabanoz* Very truly yours,
 (Signature over printed name) By the Authority of the Governor: **EDWIN I. JUBAHIB**
 MAY 24 2023 Governor

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

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ALEJANDRO R. OMILA JR.

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**

Tel./Fax No. : **0822220090**

Registration Certificate : **DTI**

Date : **Apr 14, 2023**

P.R. No. : **2023010591**

Procurement mode: **Competitive Bidding**

Req. Office : **Vice Governor's Office**

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Place of Delivery : **SITE**

Delivery Term: **90 Calendar Days**

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		
45	1.00 SET	DISPLAY CABINET (VGO-CONFIG-1) CODE: 2F-VGO-VG	150,192.00	150,192.00
		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.

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Conforme :

Ronald R. Barmago

(Signature over printed name)

MAY 24 2023

(Date)

Very truly yours,
By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

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

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PURCHASE ORDER

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O202304135013DF376FF

PhilGEPS Registration No. : **20070313007699437622**

Tel./Fax No. : **0822220090**

Registration Certificate : **DTI**

Date : **Apr 14, 2023**

P.R. No. : **2023010591**

Procurement mode: **Competitive Bidding**

Req. Office : **Vice Governor's Office**

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Place of Delivery : **SITE**

Delivery Term: **90 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
46	1.00 SET	DISPLAY CABINET (VGO CONFIG-2) 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	138,885.00	138,885.00
47	1.00 SET	COUNTERTOP QUARTZ STONE 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	135,964.00	135,964.00
48	1.00 SET	WALL ACCENTS (VG OFFICE)	239,198.00	239,198.00

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Conforme :

Ronald P. Borangga

 (Signature over printed name)
 MAY 24 2023

 (Date)

Very truly yours,
 By the Authority of the Governor:

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

EDWIN I. JUBAHIB
 Governor

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ALEJANDRO R. OMILA JR.

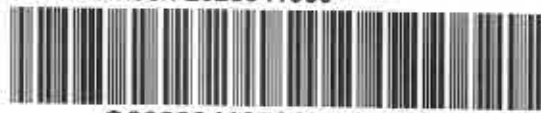


PURCHASE ORDER

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P.O. Number: **2023041350**

Address : **BLOCK 2 LOT 3 SHANGHAI VILLAGE MATINA APLAYA DAVAO CITY**



O202304135013DF376FF

PhilGEPS Registration No. : **20070313007699437622**

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Registration Certificate : **DTI**

Date : **Apr 14, 2023**

P.R. No. : **2023010591**

Procurement mode: **Competitive Bidding**

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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 + 1216MM + 450MM x 2525MM
MATERIAL:
18MM THICK LAMINATED PARTICLE BOARD

49	1.00 SET	MEETING TABLE WITH CHAIRS (6-SEATER) CODE: 2F-VGO-VG	101,097.00	101,097.00
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a.) 6 SEATER MEETING TABLE
SIZE: 1800MM x 800MM x 750MM

For use of New Legislative Bldg.

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Conforme :

Ronald R. Barangan
(Signature over printed name)
MAY 24 2023
(Date)

Very truly yours,
By the Authority of the Governor:

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

EDWIN I. JUBAHIB
Governor

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PURCHASE ORDER

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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 CODE: 2F-VGO-VG	169,968.00	169,968.00
		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. 8

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Conforme :

Ronald S. Barangga
(Signature over printed name)

Very truly yours,
By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

MAY 24 2023

(Date)

Josie Jean R. Rabandz
ENGR. JOSIE JEAN R. RABANDZ, MPA, EnP
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PURCHASE ORDER

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Delivery Term: **90 Calendar Days**

Place of Delivery : **SITE**

I.N.	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 ROOM) CODE: GF-CR-1 a.) 2 SEATER OFFICE TABLE WITH PARTITION	142,578.00	142,578.00

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Conforme :

Ronald J. Barung
(Signature over printed name)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

MAY 27 2023
(Date)

Josie Jean R. Rabanoz
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
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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: FRONT PARTITION: 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.

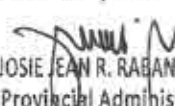
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(Signature over printed name)

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Governor


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

(Date)
MAY 24 2023

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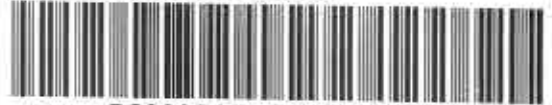


PURCHASE ORDER

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Tel./Fax No. : **0822220090**

Registration Certificate : **DTI**

Date : **Apr 14, 2023**

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**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		MESHBACK CHAIR - BLACK FABRIC SEATREST BLACK		
52	1.00 SET	WINDOW BLINDS 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	955,354.91	955,354.91

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 :

Ronald P. Baraganan
(Signature over printed name)

Very truly yours,
By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

MAY 24 2023
(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.



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**

Tel./Fax No. : **0822220090**

Registration Certificate : **DTI**

Date : **Apr 14, 2023**

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**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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.

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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 :

Ronald R. Berampan
(Signature over printed name)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

MAY 24 2023

(Date)

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

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ALEJANDRO R. OMILA JR.



PURCHASE ORDER

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P.O. Number: **2023041350**

Address : **BLOCK 2 LOT 3 SHANGHAI VILLAGE MATINA APLAYA DAVAO CITY**



O202304135013DF376FF

PhilGEPS Registration No. : **20070313007699437622**

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Place of Delivery : **SITE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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l.) 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.

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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 :

Ronald E. Bayang Jr.
(Signature over printed name)

Very truly yours,
By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

(Date)

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

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ALEJANDRO R. OMILA JR.



PURCHASE ORDER

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P.O. Number: **2023041350**

Address : **BLOCK 2 LOT 3 SHANGHAI VILLAGE MATINA APLAYA DAVAO CITY**



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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 NATURAL		
		u.) 1 UNIT VICE GOVERNORS STAFF OFFICE KOREAN BLINDS SPECIFICATION: Dimesion-277.02 SQ FT NATURAL		

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**

For use of New Legislative Bldg.

Grand Total Amount in Words : **EIGHTEEN MILLION TWO HUNDRED NINETY-SEVEN THOUSAND TWENTY-THREE AND 91 / 100**

GRAND TOTAL : **₱ 18,297,023.91**

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 :

Ronald S. Pangnasan
(Signature over printed name)
MAY 24 2023
(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

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

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ALEJANDRO R. OMILA JR.