

Republic of the Philippines

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

PURCHASE ORDER

Supplier: NEW UNITED LAMINATED FLOORING SUPPLY INCORPORATED

Address: 888 Natividads townhouse, rolling hills subd., bacaca, Davao

PhilGEPS Registration No.: 201703173312314647224
Tel./Fax No.: 0931746555
Registration Certificate: SEC

Req. Office: Provincial General Services Office

P.O. Number: 2023051392

O2023051392832976ED3

Date: Apr 20, 2023 P.R. No.: 2023021162

Procurement mode: Competitive Bidding

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

Date of Delivery : _ Place of Delivery: PGSO Warehouse

Payment Term : ON ACCOUNT

Delivery Term: 10 Calendar Days

		V		
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	864.00 pcs	10mm dia x 6m RSB GENERIC	272.00	235,008.00
2	156.00 pcs	12mm dia x 6m RSB GENERIC	460.00	71,760.00
3	276.00 pcs	16mm dia x 6m RSB GENERIC	810.00	223,560.00
4	138.00 kls	#16 Tie wire GENERIC	115.00	15,870.00
5	12.00 sheets	10mm thick Phenolic board GENERIC	955.00	11,460.00
6	180.00 pcs	2x6x10 Coco Lumber GENERIC	219.00	39,420.00
7	30.00 pcs	Cutting Wheel GENERIC	55.00	1,650.00
8	4.00 mtrs	Wire Screen GENERIC	132.00	528.00

In ca for every day	ase of failure to of delay shal	o make the full be imposed.	ll delivery with	n the time specified above, a pena	alty of one-tenth (1/10) of one perce
I her days before Conforme :	reby conform the actual de	that NOTICE	TO DELIVER item/s covere	shall be served to the PLACE O	F DELIVERY stated herein three (
oomonne .	CHAPLES	BOD J.	POPDIOS	Very truly yours,	
	(Signa	ature over prin	ited name)	— By the Authority of the Governor: — ENGR. JOSIE EAN R. RABANOZ, MPA, Enp Provincial Administrator	EDWIN I. JUBAHIB Governor for payment from the Province
	05	- 201 -	23		
		(Date)			

ALEJANDRO R. OMILA JR.



republic of the Philippines Province of Davao del Norte Government Center, Mankilam, Tagum City

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Tel./Fax No.: OPP | 7464733 Date: Apr 20, 2023 P.R. No.: 2023021162 Registration Ceruficate: SEC Procurement mode: Competitive Bidding Req. Office: Provincial General Services Office 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 The award is based on Abstract No. 0420231123 created on April 12, 2023 and resolved on April 20, 2023 under Quotation No. B20230981 opened on April 11, 2023

for Rehabilitation of Concrete Fence from powerhouse to DTI Grand Total Amount in Words : FIVE HUNDRED NINETY-NINE THOUSAND TWO GRAND TOTAL: HUNDRED FIFTY-SIX AND XX / 100 P 599,256.00 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:

NOTE:

HARLES BOB J. BORDIOS (Signature over printed name)

Very truly yours,

By the Authority of the Governor.

EDWIN I. JUBAHIB Governor

06 - 29 - 23 (Date)

hour ENGR. JOSIEJEAN R. RABANOZ, MPA, ENP Provincial Administrator

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.