



PURCHASE ORDER

Supplier : **FZI CONSTRUCTION PARTS AND SUPPLY**

P.O. Number: **2023114642**

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



0202311464220EBBA81E

PhilGEPS Registration No. : **20070313007699437622**

Tel./Fax No. : **09631966316**

Registration Certificate : **DTI**

Date : **Nov 13, 2023**

P.R. No. : **2023085107**

Procurement mode: **Competitive Bidding**

Req. Office : **Provincial Engineer'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: **60 Calendar Days**

Place of Delivery : **Jobsite**

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|---|--------------|--------------|
| 1 | 1.00 Lot | 1. ONE (1) UNIT of YHHF-1000 II HYDRAULIC DOUBLE CYLINDER THERMOPLASTIC PRE-HEATER MODEL: YHHF - 1000 II SPECIFICATIONS: a. Diesel Engine Power - 13.2 KW (18HP) Diesel Engine b. Diesel Engine Startup Mode - Manual or Electric Start c. Hydraulic motor power - 13KW - 20KW d. Transmission Model - Hydraulic Transmission e. Stirring System - Hydraulic stirring system with Protective Device f. Heating Mode - LPG g. The number of Bottle - Two h. Cylinder Capacity - 500 to 700 kgs. i. Cylinder Structure - Suspended j. Insulation Construction - Three (3) layers of Circular Heat Preservation k. Bottom of the Pot material - High Carbon Steel Alloy l. Thickness of the Bottom Pot - 10mm m. Panel material - Stainless Steel n. Gasoline Tank Capacity - 70L o. Heating Temperature - 0-300 C p. Recommended Discharge Temp - 180-220 C | 1,490,000.00 | 1,490,000.00 |

For use of PEO

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 :

NOCHETA B. ORIO
(Signature over printed name)

12-19-23
(Date)

Very truly yours,


EDWIN T. JUBAHIB
Governor

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

| | |
|--|--|
| Supplier : FZI CONSTRUCTION PARTS AND SUPPLY Address : BLOCK 2 LOT 3 SHANGHAI VILLAGE MATINA APLAYA DAVAO CITY PhilGEPS Registration No. : 20070313007699437622 Tel./Fax No. : 09631966316 Registration Certificate : DTI | P.O. Number: 2023114642  O202311464220EBBA81E Date : Nov 13, 2023 P.R. No. : 2023085107 Procurement mode: Competitive Bidding |
| Req. Office : Provincial Engineer's Office | |

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

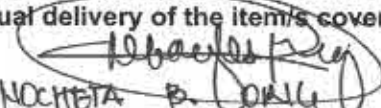

| | |
|---|--|
| Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : Jobsite | Delivery Term: 60 Calendar Days |
|---|--|

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|--|-----------|--------|
| | | q. Machine Weight - NW 1000kg GW 1200kg r. Dimensions (L*W*H) - 1700*1650*1600mm (Exact dimension) s. Package - Wooden box 2. ONE (1) UNIT of YHRJ-S MANUAL THERMOPLASTIC ROAD MARKING MACHINE MODEL: YHRJ-S/YHRJ-F SPECIFICATIONS: a. Heating Mode - LPG b. Paint Tank Capacity - 100 kg/50L c. Glass Beads Bin Capacity - 10kg. d. Marking Equipment - Manual screening road marking shoe e. Marking Width - Standard configuration 15cm road marking shoe -10cm, 15cm, 20cm, 30cm marking shoes f. Marking Thickness - 1~2.5mm (adjustable) g. Glass Beads Dispenser -Standard configuration 20cm Glassbeads dispenser (adjustable) -20cm (10/15/20cm adjustable) -30cm (10/15/20cm adjustable) -45cm(10/15/20cm adjustable) h. Distributing Quantity - 20-30g/15cm/m i. Machine Weight - N.W. 130kg. G.W. 195kg. | | |

| |
|-----------------------|
| For use of PEO |
|-----------------------|

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.


| | |
|---|---|
| Conforms to:  _____ (Signature over printed name) 12-19-23 _____ (Date) | Very truly yours,  EDWIN F. JUBAHIB Governor |
|---|---|

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

| | |
|--|--|
| Supplier: FZI CONSTRUCTION PARTS AND SUPPLY Address: BLOCK 2 LOT 3 SHANGHAI VILLAGE MATINA APLAYA DAVAO CITY PhilGEPS Registration No. : 20070313007699437622 Tel./Fax No. : 09631966316 Registration Certificate : DTI | P.O. Number: 2023114642  O202311464220EBBA81E Date : Nov 13, 2023 P.R. No. : 2023085107 Procurement mode: Competitive Bidding |
| Req. Office : Provincial Engineer'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 : Jobsite | Delivery Term: 60 Calendar Days |
|---|--|

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

j. Dimensions (L*W*H) - 1200*980*1120mm
 k. Package - Wooden box

INCLUSIONS (FREE):

- 1.) 3/8 Heavy Duty High Pressure Hose - 20 meters
- 2.) LPG Tank Big w/ refill - 2 tank
- 3.) LPG Tank Small w/ refill - 2 tank
- 4.) 3/8 T Joint Splitter - 2 pcs.
- 5.) 3/8 Hose Clamp - 15 pcs
- 6.) LPG Hose Connector to Tank (pressed & threaded) for operation - 3 pcs
- 7.) Roller Brush and Fabrication Materials for Handle - 1 pc.
- 8.) Cotton String - 1 roll
- 9.) Califer - 1 pc.
- 10.) Putty Knife /Spatula/ Scrapper - 1 pc.
- 11.) Yellow Tape Measure/Metro - 1 pc.
- 12.) Chalk Stone - 1 box
- 13.) Rubberized Traffic Cone (14" x 28") - 24 pcs.
- 14.) Roller Meter - 1 pc.
- 15.) Tubes (motor interior) - 1 pc.
- 16.) Hydraulic Oil - 72 liters

| | |
|----------------|--|
| For use of PEO | |
|----------------|--|

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 items covered by this Purchase Order.

Conforme : NOCHETA B. OJEDA Very truly yours,
 (Signature over printed name) **EDWIN T. JUBAHIB**
Governor


12-19-23
 (Date)

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 Address : BLOCK 2 LOT 3 SHANGHAI VILLAGE MATINA APLAYA DAVAO CITY PhilGEPS Registration No. : 20070313007699437622 Tel./Fax No. : 09631966316 Registration Certificate : DTI | P.O. Number: 2023114642  O202311464220EBBA81E Date : Nov 13, 2023 P.R. No. : 2023085107 Procurement mode: Competitive Bidding |
| Req. Office : Provincial Engineer'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 : Jobsite | Delivery Term: 60 Calendar Days |
|---|--|


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

The award is based on Abstract No. **1020233716** created on **October 12, 2023** and resolved on **November 13, 2023** under Quotation No. **B20234602** opened on **October 12, 2023**

| | |
|--|-------------------------------------|
| For use of PEO | |
| Grand Total Amount in Words : ONE MILLION FOUR HUNDRED NINETY THOUSAND AND XX / 100 | GRAND TOTAL : P 1,490,000.00 |

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.

| | |
|--|---|
| Conforms to : <u>NOCHETA B. ORTEGA</u> (Signature over printed name) <u>12-19-23</u> (Date) | Very truly yours,  EDWIN T. 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.