

PURCHASE ORDER

Supplier: **NEW UNITED LAMINATED FLOORING SUPPLY INCORPORATED**

P.O. Number: **2023041360**

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



02023041360EDE327698

PhilGEPS Registration No. : **201703173312314647224**

Date : **Apr 14, 2023**

Tel./Fax No. : **0931 746 5755**

P.R. No. : **2023021132**

Registration Certificate : **SEC**

Procurement mode: **Competitive Bidding**

Req. Office : **Provincial General Services 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: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,142.00 bags	40 kg Portland Excel Cement MEGGA	281.50	321,473.00

The award is based on Abstract No. **0320230990** created on **March 29, 2023** and resolved on **April 14, 2023** under Quotation No. **B20230835** opened on **March 27, 2023**

for **Rehabilitation of Concrete Fence from Powerhouse to DTI** ^

Grand Total Amount in Words : **THREE HUNDRED TWENTY-ONE THOUSAND FOUR HUNDRED SEVENTY-THREE AND XX / 100**

GRAND TOTAL : **₱ 321,473.00**

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 :

CHARLES BOB J. BORDIOS
(Signature over printed name)

Very truly yours,
By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

05 - 29 - 23
(Date)

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

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

ALEJANDRO R. OMILA JR.