

Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City
PURCHASE ORDER

Supplier : <u>FL2 LUMBER & CONSTRUCTION SUPPLY</u>	P.O. No. : <u>2020062018</u>
PhilGEPS Registration No. :	Date : <u>June 04, 2020</u>
Address : <u>PEREYRAS COMP., MAGUGPO WEST, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(084)216-9331</u>	P.R. No. : <u>20043103</u>
Registration Certificate : <u>SEC</u>	
Req. Off.: <u>PROVINCIAL ENGINEER'S OFFICE</u>	

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

Place of Delivery: <u>PGSO Warehouse</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	719 pcs	2" x 2" x 10' Good Lumber	150.00	107,850.00

The award is based on Abstract No. 0620201906
dated June 02, 2020 under Quotation No. C20202421
opened on May 28, 2020

REPAIRS & MAINTENANCE OF VARIOUS PROV'L ROADS AND BRIDGES - CY 2020	107,850.00
GRAND TOTAL :P	107,850.00

Grand Total Amount in Words : ONE HUNDRED SEVEN THOUSAND EIGHT HUNDRED FIFTY and 0/100

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

MARIFE E. LABRADOR
(Signature over printed name)

06-22-2020
(Date)

Very truly yours,

EDWIN I. JUBAHIB
Governor

By the Authority of the Governor:
G. Mortillero
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

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.