Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : FL2 LUMBER & CONSTRUCTION SUPPLY

P.O. No.: 2021031012

PhilGEPS Registration No. : 2009-51779

Date: March 18, 2021

Address : PEREYRAS COMP., MAGUGPO WEST, TAGUM CITY

Mode of Procurement: Shopping

P.R. No. : _21020909

Tel / Fax #: (084)216-9331

Registration Certificate

Req. Off.: PROVINCIAL ENGINEER'S OFFICE

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

Delivery Term: 10Calendar Day/s

Place of Delivery PGSO Warehouse

Date of Delivery: 1 02901 Pavi

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	16 pcs.	1" x 2" x 8' Good Lumber (Lawaan or approved equivalent)	70.00	1,120.00
2	16 pcs.	2" x 2" x 8' Good Lumber (Lawaan or approved equivalent)	135.00	2,160.00
3	16 pcs.	2" x 3" x 12' Good Lumber (Lawaan or approved equivalent)	300.00	4,800.00
4	4 pcs.	2" x 6" x 6' Good Lumber (Lawaan or approved equivalent)	300.00	1,200.00
5	64 pcs.	2" x 6" x 8' Good Lumber (Lawaan or approved equivalent)	400.00	25,600.00
6	64 pcs.	2" x 6" x 12' Good Lumber (Lawaan or approved equivalent)	600.00	38,400.00
7	200 pcs.	2" x 3" x 10' Coco Lumber	179.00	35,800.00
8	400 pcs.	2" x 2" x 10' Coco Lumber	70.00	28,000.00
8	400 pcs.	2" x 2" x 10' Coco Lumber	70.00	

Construction of Child Development Center - District 2, Davao del Norte

GRAND TOTAL : P

137,080.00

Grand Total Amount in Words :

ONE HUNDRED THIRTY SEVEN THOUSAND EIGHTY 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:

Very truly yours,

the Governor:

EDWIN I. JUBAHIB

Governor

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)

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

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

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P.O. No.: 2021031012

Date : March 18, 2021

P.R. No. : 21020909

Mode of Procurement: Shopping

Req. Off.: PROVINCIAL ENGINEER'S OFFICE

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

Place of Delivery PGSO Warehouse

Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

Date of Delivery: 04-08202 Item No. Quantity/Unit

Description

Unit Cost

Amount

- P4 D3, Tanglaw, B.E. Dujali

- Mangalcal, Carmen
- J.P. Laurel, Panabo City
- P3D Feeder Rd.1, Tibal-og, Sto. Tomas

The award is based on Abstract No. 0320210841 dated March 08, 2021 under Quotation No. C20210757 opened on March 04, 2021

Construction of Child Development Center - District 2, Davao del Norte

SUB TOTAL

GRAND TOTAL : P

137,080.00

Grand Total Amount in Words :

ONE HUNDRED THIRTY SEVEN THOUSAND EIGHTY 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. Very truly yours,

By the Authority

Conforme:

which of the Governor: McM

EDWIN I. JUBAHIB

Governor

printed name)

(Date)

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