Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: FL2 LUMBER & CONSTRUCTION SUPPLY

P.O. No.: 2021062636

PhilGEPS Registration No. : 2009-51779

Date: June 28, 2021

Address : PEREYRAS COMP., MAGUGPO WEST, TAGUM CITY

Mode of Procurement: Shopping

Tel / Fax #: (084)216-9331

Registration Certificate

P.R. No. : 21063061

Req. Off.: PEO - 1st (Central District)

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

Place of Delivery PGSO Warehouse Date of Delivery

Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

Date of D	envery:	Payment Term : ON ACCOUNT		
Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	8 pcs.	2" x 3" x 12' Good Lumber (Lawaan or any approved equivalent)	300.00	2,400.00
2	8 pcs.	2" x 2" x 12' Good Lumber (Lawaan or any approved equivalent)	200.00	1,600.00
3	4 pcs.	4" x 4" x 12' Coco Lumber	800.00	3,200.00
4	9 pcs.	2" x 6" x 12' Coco Lumber	600.00	5,400.00
5	173 pcs.	2" x 3" x 12' Coco Lumber	300.00	51,900.00
6	139 pcs.	2" x 2" x 12' Coco Lumber	200.00	27,800.00
7	18 pcs.	2" x 4" x 10' Coco Lumber	333.00	5,994.00
8	15 pcs.	2" x 2" x 10' Coco Lumber	166.00	2,490.00
9	4 pcs.	4" x 4" x 8' Coco Lumber	533.00	2,132.00
10	20 pcs.	2" x 4" x 8' Coco Lumber	266.00	5,320.00
11	22 pcs.	2" x 8" x 8' Coco Lumber	533.00	11,726.00
12	87 pcs.	2" x 2" x 8' Coco Lumber	133.00	11,571.00
13	33 pcs.	1" x 6" x 8' Coco Lumber	200.00	6,600.00
	장이 회사들이 하면서 가면서 하는 생각이 있는 것이 없다는 것이 없는 것이 없다.			

Impv't. of Sawata-Mamangan-Pinamuno Provincial Road, San Isidro, Davao del Norte

GRAND TOTAL : P

138,133.00

Grand Total Amount in Words : ONE HUNDRED THIRTY EIGHT THOUSAND ONE HUNDRED THIRTY THREE 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,

MARIFE LABRADOR

printed name) (Signature over

By the authority of the Governor:

GALE GLADALUPE & MORTHLERO, MSLRG, MHRM nt Provincial Administrator (Administration) **EDWIN I. 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

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DTI

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Place of Delivery PGSO Warehouse

Payment Term : ON ACCOUNT

Date of Delivery: Quantity/Unit Item No.

Description

Unit Cost

Delivery Term: 10Calendar Day/s

Amount

The award is based on Abstract No. 0620212641 dated June 25, 2021 under Quotation No. C20212741 opened on June 24, 2021

Impy't. of Sawata-Mamangan-Pinamuno Provincial Road, San Isidro, Davao del Norte

SUB TOTAL

GRAND TOTAL : P

138,133.00

Grand Total Amount in Words: ONE HUNDRED THIRTY EIGHT THOUSAND ONE HUNDRED THIRTY THREE and 0/100

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Conforme:

MARIFE LABRADO

(Signature over printed name)

(Date)

Very truly yours,

EDWIN I. JUBAHIB Governor

By the Authority of the Governor:

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

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