

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

PURCHASE ORDER

Supplier: FL 2 LUMBER & CONST. SUPPLY

Address: N/A Prk. Bayanihan Maguapo west Tagum City

PhilGEPS Registration No.: 200902247001667408965 Tel./Fax No.: 0928-500-3007

Registration Certificate: SEC

Req. Office: District 1

P.O. Number: 2022030838



Date: Mar 04, 2022

Mode of Procurement : Shopping B

P.R. No.: 2022010634(Regular Purchase)

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 | 18.00 pcs. | 4" x 4" x 10' Good Lumber (Lawaan or any approved equivalent) | 800.00 | 14,400.00 |
| 2 | 20.00 pcs. | 2" x 6" x 12' Good Lumber (Lawaan or any approved equivalent) | 720.00 | 14,400.00 |
| 3 | 54.00 pcs. | 2" x 6" x 10' Good Lumber (Lawaan or any approved equivalent) | 600.00 | 32,400.00 |
| 4 | 15.00 pcs. | 2" x 4" x 8' Lawaan Lumber | 320.00 | 4,800.00 |
| 5 | 201.00 pcs. | 2" x 4" x 10' Good Lumber (Lawaan or any approved equivalent) | 400.00 | 80,400.00 |
| 6 | 159.00 pcs. | 2" x 3" x 12 Good Lumber (Lawaan or any approved equivalent) | 360.00 | 57,240.00 |
| 7 | 34.00 pcs. | 2" x 2" x 8' Good Lumber (Lawaan or any approved equivalent) | 160.00 | 5,440.00 |
| 8 | 22.00 pcs. | 1" x 2" x 8' Good Lumber (Lawaan or any approved equivalent) | 80.00 | 1,760.00 |
| 9 | 31.00 pcs. | 1" x 10" x 10' Good Lumber (Lawaan or any approved equivalent) | 500.00 | 15,500.00 |
| 10 | 40.00 pcs. | 2" x 3" x 10' Coco Lumber | 120.00 | 4,800.00 |
| 11 | 40.00 pcs. | 2" x 2" x 10' Coco Lumber | 80.00 | 3,200.00 |
| | | | | |

Sub-Total: 234,340.00

For the Const. of Three (3) Classroom Building at Banwalay Elementary School, **GRAND TOTAL:** ₱ 234,340.00 Gupitan, Kapalong, DDN

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 NOTIGE 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. liti the

Conforme:

Grand Total Amount in Words:

ted name) (Signature over

5 2022

Very truly yours,

TWO HUNDRED THIRTY-FOUR THOUSAND THREE HUNDRED FORTY AND XX / 100

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

EDWIN I. JUBAHIB

Governor

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

GLOBERT M. GREGORIO



Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

| Supplier : FL 2 LUMBER & CONST. SUPPLY Address : N/A | P.O. Number: 2022030838 202201063470577 | | | | |
|---|---|--|--|--|--|
| PhilGEPS Registration No. : | Date: Mar 04, 2022 | | | | |
| Tel./Fax No.: | Mode of Procurement : Shopping B | | | | |
| Registration Certificate: <u>SEC</u> | P.R. No.: <u>2022010634(Regular Purchase)</u> | | | | |
| Req. Office: District 1 | | | | | |
| 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 : PGSO Warehouse | Delivery Term: 10 Calendar Days | | | | |
| I.N. Quantity/Unit Item | Unit Cost Amount | | | | |

The award is based on Abstract No. 0320220901 dated March 01, 2022 under Quotation No. 20221011C opened on February 24, 2022

0.00 Sub-Total: For the Const. of Three (3) Classroom Building at Banwalay Elementary School, **GRAND TOTAL:** ₱ 234,340.00 Gupitan, Kapalong, DDN TWO HUNDRED THIRTY-FOUR THOUSAND THREE HUNDRED FORTY AND XX / 100 Grand Total Amount in Words: In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (4+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 DELIVER stated berein three (3) days before the actual delivery of the item/s covered by this Purchase Order. Conforme: Very truly yours, GALE GUADALUPE G MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) **EDWIN I. JUBAHIB** MAR 15 2022 Governor (Date)

GLOBERT M. GREGORIO

Treasurer supported by this form to be attached to the voucher.

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NOTE: