

Republic of the Philippines

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

PURCHASE ORDER

Supplier: FL2 LUMBER & CONSTRUCTION SUPPLY

Address: PRK.BAYANIHAN MAGUGPO WEST TAGUM CITY

PhilGEPS Registration No.: 200902247001667408965

Tel./Fax No.: <u>09285003507</u> Registration Certificate: <u>DTI</u>



2022021143690D4

Date: Mar 18, 2022

Mode of Procurement : Shopping B

P.R. No.: 2022021143 (Regular Purchase)

Req. Office: District 1

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

Date of Delivery: __

Payment Term : ON ACCOUNT

Delivery Term: 10 Calendar Days

Place of Delivery: PGSO Warehouse

| 1.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|---------------------------------------------------------------|-----------|-----------|
| 1 | 60.00 pcs. | 2" x 6" x 12' Good Lumber (Lawaan or any approved equivalent) | 720.00 | 43,200.00 |
| 2 | 229.00 pcs. | 2" x 3" x 12' Good Lumber (Lawaan or any approved equivalent) | 360.00 | 82,440.00 |
| 3 | 55.00 pcs. | 1" x 8" x 10' Good Lumber (Lawaan or any approved equivalent) | 400.00 | 22,000.00 |
| 4 | 4.00 pcs. | 2" x 2" x 8' Good Lumber (Lawaan or any approved equivalent) | 160.00 | 640.00 |
| 5 | 4.00 pcs. | 1" x 2" x 8' Good Lumber (Lawaan or any approved equivalent) | 80.00 | 320.00 |
| 6 | 80.00 pcs. | 2" x 2" x 10' Coco Lumber | 80.00 | 6,400.00 |
| 7 | 50.00 pcs. | 2" x 3" x 10' Coco Lumber | 120.00 | 6,000.00 |

The award is based on Abstract No. 0320221278 dated March 15, 2022 under Quotation No. 20221470C opened on March 10, 2022

Sub-Total:

161,000.00

For the Rehabilitation of BAEX Building for Hatchery, Magugpo Poblacion, Tagum City, DDN

GRAND TOTAL:

₱ 161,000.00

Grand Total Amount in Words :

ONE HUNDRED SIXTY-ONE THOUSAND AND XX / 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 tem/s covered by this Purchase Order.

Conforme:

ARIFE LABRADON

By the Authority of Menselfully Xours,

(Signature over printed name)

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor

(Date)

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.

DOMINGO C. DALIGDIG III