

republic of the Fillippines rovince of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Payment Term : ON ACCOUNT

Supplier: FL2 LUMBER AND CONSTRUCTION SUPPLY

Address: PRK.BAYANIHAN MAGUGPO WEST TAGUM CITY

PhilGEPS Registration No. : 200902247001667408965

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

Req. Office: District 1



Date: Dec 14, 2021

Mode of Procurement : Shopping

P.R. No.: 2021111769

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

Date of Delivery: Place of Delivery: PGSO Warehouse

Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4.00 pcs.	2" x 3" x 12' Good Lumber (Lawaan or any approved equivalent)	360.00	1,440.00
2	26.00 pcs.	2" x 2" x 12' Good Lumber (Lawaan or any approved equivalent)	240.00	6,240.00
3	4.00 pcs.	2" x 2" x 8' Good Lumber (Lawaan or any approved equivalent)	160.00	640.00
4	4.00 pcs.	1" x 2" x 8' Good Lumber (Lawaan or any approved equivalent)	80.00	320.00
5	4.00 pcs.	4" x 4" x 8' Coco Lumber	265.00	1,060.00
6	4.00 pcs.	4" x 4" x 10' Coco Lumber	333.00	1,332.00
7	32.00 pcs.	1" x 6" x 8' Coco Lumber	100.00	3,200.00
8	20.00 pcs.	2" x 4" x 8' Coco Lumber	133.00	2,660.00
9	87.00 pcs.	1" x 2" x 8' Coco Lumber	33.00	2,871.00
10	12.00 pcs.	2" x 2" x 10' Coco Lumber	83.00	996.00
11	18.00 pcs.	2" x 4" x 10' Coco Lumber	165.00	2,970.00
12	8.00 pcs.	2" x 6" x 12' Coco Lumber	300.00	2,400.00
13	22.00 pcs.	2" x 8" x 8' Coco Lumber	265.00	5,830.00
14	610.00 pcs.	2" x 3" x 12' Coco Lumber	150.00	91,500.00
15	420.00 pcs.	2" x 2" x 12' Coco Lumber	85.00	35,700.00
			Sub-Total :	159,159.00

For the Construction of Single Barrel 4.00m x 4.00m RCBC along **GRAND TOTAL:** ₱ 159,159.00 Limbaan-Sta.Fe-El Salvador PR at New Corella, Davao del Norte

Grand Total Amount in Words: ONE HUNDRED FIFTY-NINE THOUSAND ONE HUNDRED FIFTY-NINE 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 item/s covered by this Purchase Order.

Conforme:

e over/printed name) (Signative 01/05/22

(Date)

Very truly yours, By the Authority of the Governor: Miller

GALE GUADALUPE & MORTILLERO, MSLRG, MHRM Assistant 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.

ALEJANDRO R. OMILA JR.



Quantity/Unit

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

PURCHASE ORDER

Supplier: FL2 LUMBER AND CONSTRUCTION SUPPLY P.O. Number: 2021121087 Address: PRK.BAYANIHAN MAGUGPO WEST TAGUM CITY PhilGEPS Registration No. : 200902247001667408965 Date: Dec 14, 2021 Tel./Fax No.: 09285003507 Mode of Procurement : Shopping Registration Certificate: DTI P.R. No. : 2021111769 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 IN

> The award is based on Abstract No. 1220211206 dated December 13, 2021 under Quotation No. 20218431C opened on December 09, 2021

Unit Cost

Amount

Item

Sub-Total: 0.00 Construction of Single Barrel 4.00m x 4.00m RCBC along **GRAND TOTAL:** ₱ 159,159.00 Limbaan-Sta.Fe-El Salvador PR at New Corella, Davao del Norte Grand Total Amount in Words: ONE HUNDRED FIFTY-NINE THOUSAND ONE HUNDRED FIFTY-NINE 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 item's covered by this Purchase Order. Conforme: Very truly yours, ABRADOR By the Authority (Signatur over printed name) **EDWIN I. JUBAHIB** GALE GUADALUPE G MORTILLERO, MSLRG, MHRM ollosta Governor Assistant Provincia Administrator (Administration) (Date) NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

ALEJANDRO R. OMILA JR.

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

Tuesday, December 14, 2021