


PURCHASE ORDER

Supplier : FL2 LUMBER & CONSTRUCTION SUPPLY	P.O. Number: 2023051766
Address : PRK.BAYANIHAN MAGUGPO WEST TAGUM CITY	 O2023051766974229714
PhilGEPS Registration No. : 20090224700884120971	Date : May 29, 2023
Tel./Fax No. : 09285003507	P.R. No. : 2023042502
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Agriculturist's Office	

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 Working Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	500.00 pc	Bamboo pole (tunokon variety) 15 ft long 2.5 inches in diameter at least 4 years maturity	150.00	75,000.00

The award is based on Abstract No. **0520231647** created on **May 22, 2023** under Quotation No. **C20232199** opened on **May 18, 2023**

Bamboo poles (tunokon variety) for the establishment of a demo farm under the Agri-aquaculture Enhancement Project	
Grand Total Amount in Words : SEVENTY-FIVE THOUSAND AND XX / 100	GRAND TOTAL : ₱ 75,000.00

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,

 (Signature over printed name)

 (Date)

By the Authority of the Governor:
EDWIN I. JUBAHIB
 Governor

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
 Provincial Administrator

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.

GLOBERT M. GREGORIO