



PURCHASE ORDER

Supplier : **FL2 LUMBER & CONSTRUCTION SUPPLY**

P.O. Number: **2023114541**



O2023114541CF93414C4

Address : **PRK.BAYANIHAN MAGUGPO WEST TAGUM CITY**

PhilGEPS Registration No. : **20090224700884120971**

Tel./Fax No. : **09285003507**

Registration Certificate : **DTI**

Date : **Nov 17, 2023**

P.R. No. : **2023095791**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Provincial General Services 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 : **JOBSITE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	9.00 cu.m.	Earthfill (for Land Development)		
2	144.00 cu.m.	Washed Sand		
3	80.00 cu.m.	Washed Gravel		
4	9.00 cu.m.	Washed Sand YY (Pebble Washout)		

The award is based on Abstract No. **1120234176** created on **November 06, 2023** under Quotation No. **C20235566** opened on **October 26, 2023**

Aggregates Supply for the project: Concreting/landscaping of Parking Area of New SP Building

Lot Price Amount in Words : **ONE HUNDRED TWENTY THOUSAND ONE HUNDRED AND XX / 100** LOT PRICE: **₱ 120,100.00**

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 :

MARIFE E. LABRADOR

(Signature over printed name)

12/17/23
(Date)

Very truly yours,
By the Authority of the Governor

EDWIN I. JUBAHIB
Governor

ENGR. JOSE JEAN R. RABANGZ, 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