

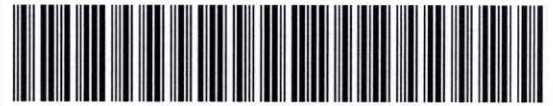


## PURCHASE ORDER

Supplier : **FL2 LUMBER & CONSTRUCTION SUPPLY**

P.O. Number: **2023114870**

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



**O2023114870C8CB17BDF**

PhilGEPS Registration No. : **20090224700884120971**

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

Registration Certificate : **DTI**

Date : **Nov 29, 2023**

P.R. No. : **2023095775**

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

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**

Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4.00 pcs.	2" x 3" x 12' Lauan Lumber or Approved Equivalent	360.00	1,440.00
2	3.00 pcs.	2" x 2" x 12' Lauan Lumber or Approved Equivalent	240.00	720.00
3	4.00 pcs.	1" x 2" x 8' Lauan Lumber or Approved Equivalent	80.00	320.00
4	5.00 pcs	2" x 2" x 12' Coco Lumber	100.00	500.00
5	5.00 pcs	2" x 3" x 12' Coco Lumber	150.00	750.00
6	8.00 pcs	4" x 4" x 10' Season Yakal	1,333.00	10,664.00
7	5.00 pcs.	2" x 3" x 12' Season Lauan	336.00	1,680.00
8	106.00 pcs	2" x 3" x 10' Season Lauan	280.00	29,680.00
9	122.00 pcs.	1" x 8" x 10' Season Lauan	373.00	45,506.00
10	11.00 pcs	1" x 8" x 8' Season Lauan	298.00	3,278.00
11	3.00 pcs.	2" x 2" x 10' Season Lauan	186.00	558.00
12	27.00 pcs.	2" x 6" x 10' Season Lauan	560.00	15,120.00
13	9.00 pcs.	2" x 4" x 10' Season Lauan	373.00	3,357.00
14	12.00 pcs.	2" x 4" 8' Season Lauan	298.00	3,576.00
15	8.00 pcs.	1" x 12" x 8' Season Lauan	448.00	3,584.00
16	6.00 pcs.	1" x 12" x 10' Season Lauan	560.00	3,360.00
17	18.00 pcs.	1" x 2" x 12' Lauan Lumber	110.00	1,980.00

**For the Construction of 1 Classroom at Laputkalan Elementary School (Revised) at Talaingod, Davao del Norte**

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** of the item/s covered by this Purchase Order **three (3) days before the actual delivery of the item/s covered by this Purchase Order.**

Conforme :

**MARIFE LABRADOR**  
 (Signature over printed name)  
 \_\_\_\_\_  
 (Date)

Very truly yours,

**ENGR. JOSE JEAN R. RABANGZ, CE, MPA, EnP**  
 Provincial Administrator  
**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.

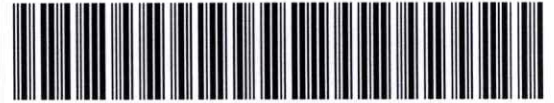


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I.N.	Quantity/Unit	Item	Unit Cost	Amount
18	14.00 pcs.	2" x 6" x 8' Lauan Lumber	400.00	5,600.00

The award is based on Abstract No. **1120234614** created on **November 20, 2023** under Quotation No. **C20236022** opened on **November 09, 2023**

**For the Construction of 1 Classroom at Laputkalan Elementary School (Revised) at Talaingod, Davao del Norte**

Grand Total Amount in Words : **ONE HUNDRED THIRTY-ONE THOUSAND SIX HUNDRED SEVENTY-THREE AND XX / 100**

GRAND TOTAL : **₱ 131,673.00**

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**

Very truly yours, **ENGR. JOSE JEAN R. JUBAHIB, EnP**

Provincial Administrator

**EDWIN I. JUBAHIB**

Governor

(Signature over printed name)

(Date)

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**ALEJANDRO R. OMILA JR.**