



PURCHASE ORDER

Supplier : **FL 2 LUMBER & CONST. SUPPLY**

P.O. Number: **2022030781**

Address : **N/A**



202201062215926

PhilGEPS Registration No. :

Date : **Mar 02, 2022**

Tel./Fax No. :

Mode of Procurement : **Shopping B**

Registration Certificate : **SEC**

P.R. No. : **2022010622(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	18.00 pcs.	4" x 4" x 10' Good Lumber (Lawaan or any approved equivalent)	800.00	14,400.00
2	20.00 pcs.	2" x 6" x 12' Good Lumber (Lawaan or any approved equivalent)	720.00	14,400.00
3	54.00 pcs.	2" x 6" x 10' Good Lumber (Lawaan or any approved equivalent)	590.00	31,860.00
4	15.00 pcs.	2" x 4" x 8' Lawaan Lumber	320.00	4,800.00
5	201.00 pcs.	2" x 4" x 10' Good Lumber (Lawaan or any approved equivalent)	400.00	80,400.00
6	159.00 pcs.	2" x 3" x 12 Good Lumber (Lawaan or any approved equivalent)	360.00	57,240.00
7	34.00 pcs.	2" x 2" x 8' Good Lumber (Lawaan or any approved equivalent)	160.00	5,440.00
8	22.00 pcs.	1" x 2" x 8' Good Lumber (Lawaan or any approved equivalent)	80.00	1,760.00
9	31.00 pcs.	1" x 10" x 10' Good Lumber (Lawaan or any approved equivalent)	500.00	15,500.00
10	40.00 pcs.	2" x 3" x 10' Coco Lumber	125.00	5,000.00
11	40.00 pcs.	2" x 2" x 10' Coco Lumber	84.00	3,360.00

Sub-Total : 234,160.00

For the Const. of Three (3) Classroom Building at Balulon Elementary School, Sitio Balulon, Gupitan, Kapalong, DDN

GRAND TOTAL : **₱ 234,160.00**

Grand Total Amount in Words : **TWO HUNDRED THIRTY-FOUR THOUSAND ONE HUNDRED SIXTY 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 :

MARIEE E. LABRADOR

Very truly yours,

By the Authority of the Governor:

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
Governor

(Signature over printed name)


APR 04 2022
(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.

GLOBERT M. GREGORIO



PURCHASE ORDER

Supplier : FL 2 LUMBER & CONST. SUPPLY	P.O. Number: 2022030781
Address : N/A	 202201062215926
PhilGEPS Registration No. : Tel./Fax No. : Registration Certificate : SEC	Date : Mar 02, 2022 Mode of Procurement : Shopping B P.R. No. : 2022010622(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
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The award is based on Abstract No. **0220220804** dated **February 23, 2022** under Quotation No. **20220933C** opened on **February 21, 2022**

Sub-Total : 0.00

For the Const. of Three (3) Classroom Building at Balulon Elementary School, Sitio Balulon, Gupitan, Kapitalong, DDN	GRAND TOTAL : ₱ 234,160.00
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Conforme :

MARIFE E. LABRADOR
(Signature over printed name)
APR 04 2022
(Date)

Very truly yours,

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

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