

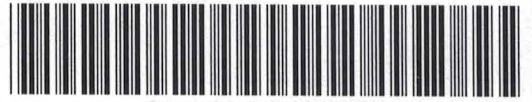


PURCHASE ORDER

Supplier : **FL2 LUMBER & CONSTRUCTION SUPPLY**

P.O. Number: **2022041509**

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



20220318093D737

PhilGEPS Registration No. : **200902247001667408965**

Date : **Apr 12, 2022**

Tel./Fax No. :

Mode of Procurement : **Shopping B**

Registration Certificate : **SEC**

P.R. No. : **2022031809(Regular Purchase)**

Req. Office : **Provincial Veterinarian'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 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	100.00 MTRS	3.5 ELECTRICAL WIRE	20.00	2,000.00
2	100.00 MTRS	PDX #14	25.00	2,500.00
3	100.00 PCS	RECEPTACLE	30.00	3,000.00
4	50.00 PCS	PLUG	25.00	1,250.00
5	10.00 BOX	STAPLE WIRE	50.00	500.00
6	10.00 PCS	ELECTRICAL TAPE	35.00	350.00
7	15.00 KLS	CWN#1	70.00	1,050.00
8	15.00 KLS	CWN #3	60.00	900.00
9	17.00 KLS	CWN #2	68.00	1,156.00
10	19.00 PCS	PLYWOOD 1/2	500.00	9,500.00
11	6.00 PCS	FLOURECENT	400.00	2,400.00
12	3.00 PC	P.E PIPE SDR 11 90MMTRS	1,841.00	5,523.00
13	15.00 PCS	BALL VALVE 1/2	210.00	3,150.00
14	10.00 LENGTH	BLU PIPE 1/2	53.00	530.00
15	5.00 LENGTH	G.I PIPE S-40 1/2	415.00	2,075.00
16	20.00 PCS	G.I COUPLING	20.00	400.00
17	20.00 PC	G.I TEE 1/2	20.00	400.00
18	10.00 PCS	G.I BUSHING REDUCER 1X3/4	65.00	650.00
Sub-Total :				37,334.00

FOR THE USE IN MULTIPLIER FARM LIVESTOCKPOULTRY CHICKEN PRODUCTION IN TALAINGOD

GRAND TOTAL : **₱ 250,925.00**

Grand Total Amount in Words : **TWO HUNDRED FIFTY THOUSAND NINE HUNDRED TWENTY-FIVE 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 :

MARIFE E. LABRADOR
(Signature over printed name)

5/13/22
(Date)

Very truly yours,
By the Authority of the Governor:

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

EDWIN I. JUBAHIB
Governor

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GLOBERT M. GREGORIO

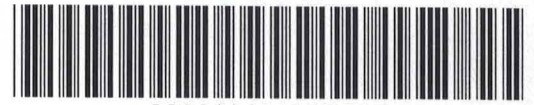


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20220318093D737

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Req. Office : **Provincial Veterinarian's Office**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
19	5.00 PC	G.I NIPPLE 1X4	42.00	210.00
20	18.00 PCS	PVC BLUE ELBOW 1/2	20.00	360.00
21	20.00 PCS	PVC ELBOW MALE ADAPTOR 1/2	20.00	400.00
22	10.00 PCS	PVC BLUE ONION 1/2	50.00	500.00
23	4.00 PCS	P.E FEMALE ADAPTOR 1/2	35.00	140.00
24	10.00 PCS	P.E TEE 1/2	77.00	770.00
25	13.00 PCS	P.E ELBOW 1/2	56.00	728.00
26	10.00 ROLL	TAPELON	40.00	400.00
27	5.00 CAN	SOLVENT CEMENT 100C	60.00	300.00
28	3.00 UNIT	15AMPS BREAKER W/ ENCLOUSURE	525.00	1,575.00
29	10.00 PCS	P.E FEMALE ELBOW 1/2	35.00	350.00
30	5.00 PCS	FAUCET	150.00	750.00
31	6.00 ROLLS	SCREEN 1/2	1,000.00	6,000.00
32	1.00 PC	WEIGHING SCALE 60 KG	2,000.00	2,000.00
33	10.00 KLS	UMBRELLA NAILS	90.00	900.00
34	20.00 KLS	CWN #4	60.00	1,200.00
35	10.00 KLS	CWN #2 1/2	65.00	650.00
36	18.00 PCS	PLYWOOD 5MM	350.00	6,300.00
Sub-Total :				23,533.00

FOR THE USE IN MULTIPLIER FARM LIVESTOCKPOULTRY CHICKEN PRODUCTION IN TALAINGOD

GRAND TOTAL : **₱ 250,925.00**

Grand Total Amount in Words : **TWO HUNDRED FIFTY THOUSAND NINE HUNDRED TWENTY-FIVE 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 :

MARIFE LABRADOR

By the Authority of the Governor,
Very truly yours,

(Signature over printed name)

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

EDWIN I. JUBAHIB
Governor

5/13/22

(Date)

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GLOBERT M. GREGORIO



PURCHASE ORDER

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P.O. Number: **2022041509**

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



20220318093D737

PhilGEPS Registration No. : **200902247001667408965**

Tel./Fax No. :

Date : **Apr 12, 2022**

Registration Certificate : **SEC**

Mode of Procurement : **Shopping B**

P.R. No. : **2022031809(Regular Purchase)**

Req. Office : **Provincial Veterinarian's Office**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
37	30.00 PCS	BULB 18W	100.00	3,000.00
38	3.00 PCS	PLYBOARD	800.00	2,400.00
39	10.00 ROLL	TIE BOX	65.00	650.00
40	1.00 ROLL	PDX #10	6,000.00	6,000.00
41	25.00 PCS	2X4X10 COCO	160.00	4,000.00
42	60.00 PCS	2X3X10 COCO	119.00	7,140.00
43	20.00 PCS	AMACAN	200.00	4,000.00
44	50.00 PCS	1X2X8	40.00	2,000.00
45	10.00 PCXS	GUTTER	400.00	4,000.00
46	5.00 PCS	G.I PIPE 1/2 S-40	500.00	2,500.00
47	10.00 PC	PVC BLUE PIPE 1/2	53.00	530.00
48	10.00 PCS	PVC BLUE FEMALE COUPLING 1/2	25.00	250.00
49	10.00 PCS	PVC BLU TEE 1/1	25.00	250.00
50	21.00 PCS	TIE WIRE	75.00	1,575.00
51	50.00 PCS	1X2X8 LAWAAN	40.00	2,000.00
52	8.00 MTRS	FLAT CORD #16	25.00	200.00
53	5.00 PCS	P.E REDUCER 1X 1/2	68.00	340.00
54	10.00 PCS	PVC ELBOW #3	35.00	350.00
Sub-Total :				41,185.00

FOR THE USE IN MULTIPLIER FARM LIVESTOCKPOULTRY CHICKEN PRODUCTION IN TALAINGOD

GRAND TOTAL :

₱ 250,925.00

Grand Total Amount in Words : **TWO HUNDRED FIFTY THOUSAND NINE HUNDRED TWENTY-FIVE 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 :

WAKHE E. LABRADOR

(Signature over printed name)

5/13/22

(Date)

By the Authority of the Governor,

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

EDWIN I. JUBAHIB
Governor

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GLOBERT M. GREGORIO



PURCHASE ORDER

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



20220318093D737

PhilGEPS Registration No. : **200902247001667408965**

Tel./Fax No. :

Date : **Apr 12, 2022**

Registration Certificate : **SEC**

Mode of Procurement : **Shopping B**

P.R. No. : **2022031809(Regular Purchase)**

Req. Office : **Provincial Veterinarian's Office**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
55	4.00 PACK	VULCASEAL	70.00	280.00
56	9.00 PCS	WELDED WIRE 1/2 3FT	100.00	900.00
57	6.00 KLS	CWN #3	65.00	390.00
58	2.00 KLS	CONCRETE NAIL #3	75.00	150.00
59	1.00 ROLL	MOLDFLEX #3/4	650.00	650.00
60	1.00 ROLL	PDX #14	8,000.00	8,000.00
61	6.00 BOX	8MM WIRE #10	5,000.00	30,000.00
62	9.00 KLS	CWN #2 1/2	65.00	585.00
63	20.00 PCS	SWITCH BOX	35.00	700.00
64	20.00 PCS	1X2X10 LAWAAN	60.00	1,200.00
65	3.00 PCS	DOOR KNOB	500.00	1,500.00
66	15.00 PCS	P.E MALE ADAPTOR 3/4	42.00	630.00
67	6.00 PCS	PLYWOOD 1/4	300.00	1,800.00
68	10.00 SETS	2 GANG FLUSH TYPE OUTLET	100.00	1,000.00
69	20.00 PCS	SWITCH BOX	35.00	700.00
70	50.00 PCS	LED BULB 1.5 WATTS	60.00	3,000.00
71	58.00 PCS	RECEPTACLE 3 1/2	30.00	1,740.00
72	75.00 PCS	INCADESCENT BULB 25 WATTS	25.00	1,875.00
Sub-Total :				55,100.00

FOR THE USE IN MULTIPLIER FARM LIVESTOCKPOULTRY CHICKEN PRODUCTION IN TALAINGOD

GRAND TOTAL : P 250,925.00

Grand Total Amount in Words : **TWO HUNDRED FIFTY THOUSAND NINE HUNDRED TWENTY-FIVE 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.

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Conforme :

MARIFE LABRADOR

(Signature over printed name)

5/13/22

(Date)

By the Authority of the Governor:

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

EDWIN I. JUBAHIB
Governor

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GLOBERT M. GREGORIO



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



20220318093D737

PhilGEPS Registration No. : **200902247001667408965**

Tel./Fax No. :

Date : **Apr 12, 2022**

Registration Certificate : **SEC**

Mode of Procurement : **Shopping B**

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Req. Office : **Provincial Veterinarian's Office**

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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
73	5.00 PC	CIRCUIT BREAKER K63N	200.00	1,000.00
74	50.00 PCS	LED BULB 20 WATTS	60.00	3,000.00
75	100.00 PCS	BULB 100 WATTS	250.00	25,000.00
76	1.00 ROLL	PDX #12	3,000.00	3,000.00
77	20.00 PCS	OUTLET 3 GANG	65.00	1,300.00
78	20.00 PC	JUNCTION BOX	35.00	700.00
79	20.00 PCS	MALE OUTLET	35.00	700.00
80	1.00 ROLL	WIRE #12 2.0	6,598.00	6,598.00
81	5.00 ROLLS	CHICKEN RANGE BLACK NET	6,800.00	34,000.00
82	50.00 PCS	LED BULB 11 WATTS	65.00	3,250.00
83	50.00 PCS	WATERER 1 GAL	95.00	4,750.00
84	80.00 PCS	2X2X8 COCO	65.00	5,200.00
85	40.00 PCS	1X2X8 COCO	35.00	1,400.00
86	100.00 PCS	BULB 50 WATSS INCADESCENT	35.00	3,500.00
87	5.00 PCS	STEEL BRUSH	75.00	375.00

Sub-Total : 93,773.00

FOR THE USE IN MULTIPLIER FARM LIVESTOCKPOULTRY CHICKEN PRODUCTION IN TALAINGOD

GRAND TOTAL : **₱ 250,925.00**

Grand Total Amount in Words : **TWO HUNDRED FIFTY THOUSAND NINE HUNDRED TWENTY-FIVE 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.

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Conforme :

MARIFE E. LABRADOR

(Signature over printed name)

5/13/22

(Date)

By the Authority of the Governor:

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

Very truly yours,


EDWIN I. JUBAHIB
Governor

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GLOBERT M. GREGORIO



PURCHASE ORDER

Supplier : FL2 LUMBER & CONSTRUCTION SUPPLY	P.O. Number: 2022041509
Address : PRK.BAYANIHAN MAGUGPO WEST TAGUM CITY	 20220318093D737
PhilGEPS Registration No. : 200902247001667408965	Date : Apr 12, 2022
Tel./Fax No. :	Mode of Procurement : Shopping B
Registration Certificate : SEC	P.R. No. : 2022031809(Regular Purchase)
Req. Office : Provincial Veterinarian'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 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. **0420221771** dated **April 04, 2022** under Quotation No. **20222089C** opened on **March 31, 2022**

Sub-Total : 0.00

FOR THE USE IN MULTIPLIER FARM LIVESTOCKPOULTRY CHICKEN PRODUCTION IN TALAINGOD	GRAND TOTAL : P 250,925.00
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Conforme : **MARIFE E. LABRADOR**
 (Signature over printed name)

5/13/22
 (Date)

Very truly yours,
 By the Authority of the Governor:
Edwin I. Jubahib
EDWIN I. JUBAHIB
 Governor

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

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