Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

APR 0 7 2021

PURCHASE ORDER

Supplier : FL2 LUMBER & CONSTRUCTION SUPPLY

P.O. No.: 2021041261

PhilGEPS Registration No. : 2009-51779

Date : April 05, 2021

Address : PEREYRAS COMP., MAGUGPO WEST, TAGUM CITY

Mode of Procurement : Shopping

Tel / Fax #: (084)216-9331

P.R. No. : __21031424

Registration Certificate

Req. Off .: PROVINCIAL ENGINEER'S OFFICE

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

Place of Delivery PGSO Warehouse

Date of Delivery: 01-26202 Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

CHARGOOM!				
Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	14 pcs.	2" x 6" x 12' Good Lumber (Lawaan or any approved equivalent)	600.00	8,400.00
2	10 pcs.	2" x 4" x 10' Good Lumber (Lawaan or any approved equivalent)	335.00	3,350.00
3	12 pcs.	2" x 3" x 12' Good Lumber (Lawaan or any approved equivalent)	300.00	3,600.00
4	10 pcs.	2" x 2" x 10' Good Lumber (Lawaan or any approved equivalent)	166.00	1,660.00
5	17 pcs.	2" x 2" x 8' Good Lumber (Lawaan or any approved equivalent)	133.00	2,261.00
6	10 pcs.	1" x 8" x 8' Good Lumber (Lawaan or any approved equivalent)	267.00	2,670.00
7	12 pcs.	1" x 3" x 8' Good Lumber (Lawaan or any approved equivalent)	100.00	1,200.00
8	12 pcs.	1" x 2" x 8' Good Lumber (Lawaan or any approved equivalent)	67.00	804.00

Various Construction Projects within District 2 - Davao del Norte

SUB TOTAL

: P

23,945.00

Grand Total Amount in Words :

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,

EDWIN I. JUBAHIB

GALE GUADALUPE G. MØRTILLERO, MSLRG, MHRM

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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 DOMING

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Registration Certificate

P.R. No. : 21031424

Reg. Off .: PROVINCIAL ENGINEER'S OFFICE

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

Place of Delivery PGSO Warehouse

Delivery Term: 10Calendar Day/s

Amount

2,136.00

36,180.00

39,295.00

Date of Delivery: 0-26-202

Payment Term : ON ACCOUNT

Quantity/Unit Unit Cost Description Item No. 9 267.00 8 pcs. 4" x 4" x 10' Coco Lumber 2" x 2" x 10' Coco Lumber 67.00 10 540 pcs. 2" x 3" x 10' Coco Lumber 145.00 11 271 pcs. - Improvement of Potable Water System (Phase II), Consolacion, Panabo City - Rehab./Improvement of Evacuation Center (Stage), Maduao, Panabo City - Improvement/Completion of Child Development Center, Sitio Pagco, Kinamayan, Sto. Tomas

> The award is based on Abstract No. 0320211279 dated March 30, 2021 under Quotation No. C20211287 opened on March 25, 2021

Various Construction Projects within District 2 - Davao del Norte

SUB TOTAL

: P

GRAND TOTAL : P

101,556.00

77,611.00

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Grand Total Amount in Words :

ONE HUNDRED ONE THOUSAND FIVE HUNDRED FIFTY SIX and 0/100

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Very truly yours,

printed name) (Signature

MARIFE

EDWIN I. JUBAHIB Governor

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