

**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City

**PURCHASE ORDER**

Supplier : <u>FL2 LUMBER &amp; CONSTRUCTION SUPPLY</u>	P.O. No. : <u>2021041793</u>
PhilGEPS Registration No. : <u>2009-51779</u>	Date : <u>April 20, 2021</u>
Address : <u>PEREYRAS COMP., MAGUGPO WEST, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(084)216-9331</u>	P.R. No. : <u>21031820</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: <u>PADO - EWDD</u>	

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

Place of Delivery <u>DOOR 7, DNSTC, MANKILAM, TAGUM CITY</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	40 PC	2x4x10 good lumber ( hardwood @ standard cut) - LAWAAN	300.00	12,000.00
2	80 PC	2x4x8 good lumber ( hardwood @ standard cut) - LAWAAN	240.00	19,200.00
3	80 PC	2x3x8 good lumber ( hardwood @ standard cut) - LAWAAN	180.00	14,400.00
4	20 PC	2x2x8 good lumber ( hardwood @ standard cut) - LAWAAN	120.00	2,400.00
5	20 PC	2x3x10 good lumber ( hardwood @ standard cut) - LAWAAN	225.00	4,500.00
6	12 PC	1x4x8 good lumber ( hardwood @ standard cut) - LAWAAN	120.00	1,440.00
7	170 PC	1x4x6 good lumber ( hardwood @ standard cut) - LAWAAN	90.00	15,300.00
8	20 PC	1x2x8 good lumber ( hardwood @ standard cut) - LAWAAN	60.00	1,200.00

FOR USE IN PADO-EWDD TRAINING ON CARPENTRY NC II

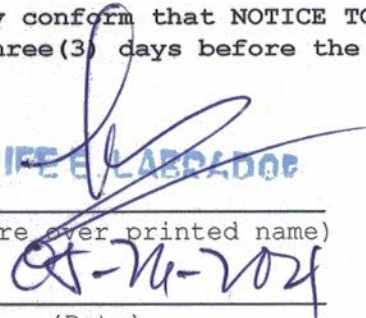
SUB TOTAL : P 70,440.00

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:

  
 (Signature over printed name)

(Date)

Very truly yours,

EDWIN I. JUBAHIB  
Governor

By the Authority of the Governor:  
  
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHPM  
 Assistant Provincial Administrator (Administration)

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.

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Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
9	72 PC	1x1x8 good lumber ( hardwood @ standard cut) - LAWAAN	30.00	2,160.00
10	80 PC	2x2x10 Coco Lumber	47.00	3,760.00

The award is based on Abstract No. 0420211604  
 dated April 14, 2021 under Quotation No. C20211516  
 opened on April 08, 2021

<b>FOR USE IN PADO-EWDD TRAINING ON CARPENTRY NC II</b>	SUB TOTAL :P <span style="float: right;">5,920.00</span>
	GRAND TOTAL :P <span style="float: right;">76,360.00</span>

Grand Total Amount in Words : **SEVENTY SIX THOUSAND THREE HUNDRED SIXTY and 0/100**

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**

(Signature over printed name)

(Date)

Very truly yours,

**EDWIN I. JUBAHIB**

Governor

By the Authority of the Governor:

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

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