## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier: FL2 LUMBER & CONSTRUCTION SUPPLY

P.O. No.: 2021041672

PhilGEPS Registration No. : 2009-51779

Date : April 21, 2021

Address : PEREYRAS COMP., MAGUGPO WEST, TAGUM CITY

Mode of Procurement: Shopping

Tel / Fax #: (084)216-9331

Registration Certificate

P.R. No. : 21031796

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

Date of Delivery:

Date of Delivery.		Payment Term : ON ACCOUNT	그리는 항상이 있었다. 경우 그리 얼마 없었다.	
Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	8 pcs.	2" x 3" x 12' Good Lumber (Lawaan or any approved equivalent)	510.00	4,080.00
2	6 pcs.	2" x 2" x 10' Good Lumber (Lawaan or any approved equivalent)	283.00	1,698.00
3	4 pcs.	2" x 2" x 8' Good Lumber (Lawaan or any approved equivalent)	226.00	904.00
4	4 pcs.	1" x 2" x 8' Good Lumber (Lawaan or any approved equivalent)	113.00	452.00
5	4 pcs.	4" x 4" x 12' Coco Lumber	320.00	1,280.00
6	15 pcs.	2" x 6" x 12' Coco Lumber	240.00	3,600.00
7	73 pcs.	2" x 3" x 12' Coco Lumber	120.00	8,760.00
8	75 pcs.	2" x 2" x 12' Coco Lumber	80.00	6,000.00
9	15 pcs.	2" x 4" x 10' Coco Lumber	133.00	1,995.00
10	104 pcs.	2" x 3" x 10' Coco Lumber	100.00	10,400.00
11	273 pcs.	2" x 2" x 10' Coco Lumber	68.00	18,564.00

Construction of Canal Lining at Brgy. Dujali, B.E. Dujali, DDN

GRAND TOTAL : P

57,733.00

Grand Total Amount in Words :

FIFTY SEVEN THOUSAND SEVEN HUNDRED THIRTY THREE 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:

Very truly yours,

**EDWIN I. JUBAHIB** Governor

(Signature

ABRADON

MARIFEE

By the Authority of the Governor

FUENTES, MPA ADMIN. OFFICER V

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

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 WANGYU

Item No.

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Date : April 21, 2021

Mode of Procurement : Shopping

P.R. No. : \_21031796

Delivery Term: 10Calendar Day/s

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:

Quantity/Unit

Payment Term : ON ACCOUNT

Description

Unit Cost

Amount

Location:

1. from Prk. 1 to Prk. 5-A

2. from Prk. 2 to Prk. 3 & Prk. 4

The award is based on Abstract No. dated April 19, 2021 under Quotation No. C20211637 opened on April 15, 2021

Construction of Canal Lining at Brgy. Dujali, B.E. Dujali, DDN

SUB TOTAL

GRAND TOTAL : P

57,733.00

Grand Total Amount in Words :

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Conforme:

PALDOF MARIFE

(Signature over printed name)

Very truly yours,

AFUENTES, MPA

**EDWIN I. JUBAHIB** Governor

By the Authority of the Governor

JOEFREY C

(Date)

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