

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

PURCHASE ORDER

Supplier : <u>FL2 LUMBER & CONSTRUCTION SUPPLY</u>	P.O. No. : <u>2021041652</u>
PhilGEPS Registration No. : <u>2009-51779</u>	Date : <u>April 15, 2021</u>
Address : <u>PEREYRAS COMP., MAGUGPO WEST, TAGUM CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>(084)216-9331</u>	P.R. No. : <u>21010701</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEO - 1st (Central District)

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>15Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	30 pcs.	2" x 2" x 10' Coco Lumber	80.00	2,400.00
2	30 pcs.	2" x 3" x 10' Coco Lumber	120.00	3,600.00
3	30 pcs.	1" x 10" x 8' Lawaan Lumber	334.00	10,020.00
4	130 pcs.	1" x 2" x 12' Lawaan Lumber	100.00	13,000.00
5	19 pcs.	1" x 2" x 8' Lawaan Lumber	67.00	1,273.00
6	29 pcs.	2" x 2" x 8' Lawaan Lumber	133.00	3,857.00
7	72 pcs.	2" x 3" x 10' Lawaan Lumber	250.00	18,000.00
8	56 pcs.	2" x 3" x 12' Lawaan Lumber	300.00	16,800.00
9	26 pcs.	2" x 3" x 8' Lawaan Lumber	200.00	5,200.00
10	131 pcs.	2" x 4" x 12' Lawaan Lumber	400.00	52,400.00
11	50 pcs.	2" x 4" x 8' Lawaan Lumber	267.00	13,350.00
12	56 pcs.	2" x 6" x 10' Lawaan Lumber	500.00	28,000.00
13	25 pcs.	2" x 6" x 12' Lawaan Lumber	600.00	15,000.00
14	18 pcs.	4" x 4" x 10' Lawaan Lumber	676.00	12,168.00

Const. of Three (3) Classroom Bldg. at Tawinian Elem. School, Gupitan, Kapalong, DDN

GRAND TOTAL :P 195,068.00

Grand Total Amount in Words : **ONE HUNDRED NINETY FIVE THOUSAND SIXTY EIGHT 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:

Michelle Apollencario
 Michelle Apollencario
 (Signature over printed name)

April 28, 21
 (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)

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.

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

PURCHASE ORDER

Supplier : <u>FL2 LUMBER & CONSTRUCTION SUPPLY</u> PhilGEPS Registration No. : <u>2009-51779</u> Address : <u>PEREYRAS COMP., MAGUGPO WEST, TAGUM CITY</u> Tel / Fax #: <u>(084)216-9331</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021041652</u> Date : <u>April 15, 2021</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>21010701</u>
--	--

Req. Off.: PEO - 1st (Central District)

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

Place of Delivery: <u>PGSO Warehouse</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>15 Calendar Day/s</u>
--	---

Item No.	Quantity/Unit	Description	Unit Cost	Amount
----------	---------------	-------------	-----------	--------

15 CAL. DAYS

The award is based on Abstract No. **0320211224**
 dated **March 26, 2021** under Bid No. **B20210133**
 opened on **March 25, 2021**

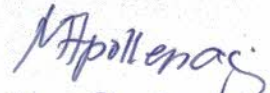
Const. of Three (3) Classroom Bldg. at Tawinian Elem. School, Gupitan, Kapalong, DDN	SUB TOTAL : P GRAND TOTAL : P 195,068.00
--	--

Grand Total Amount in Words : **ONE HUNDRED NINETY FIVE THOUSAND SIXTY EIGHT 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.

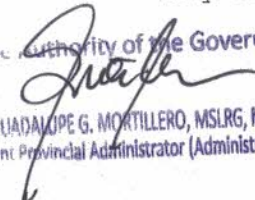
Conforme:


Michelle Apollonario
 (Signature over printed name)

April 28, 21
 (Date)

Very truly yours,

By the Authority of the Governor:


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

EDWIN I. JUBAHIB
Governor

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.