




PURCHASE ORDER

Supplier : FL2 LUMBER & CONSTRUCTION SUPPLY Address : PRK.BAYANIHAN MAGUGPO WEST TAGUM CITY TIN: 949-712-749-000 PhilGEPS Registration No. : 200902247001470941765 Tel./Mobile/Fax No. : 09285003507 Registration Certificate : DTI	P.O. Number: 2024114477  O2024114477FFD468BC7 Date : Nov 28, 2024 P.R. No. : 2024106286 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Women Development Center	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 12 Calendar Days Partial delivery NOT ALLOWED
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 PC/s	PAINT ROLLER - ROLLER BRUSH COTTON 7"	120.00	240.00
2	9.00 GAL/s	PAINT - SEMI-GLOSS LATEX (PREMIUM GRADE) DOMINO	840.00	7,560.00
3	40.00 BAG/s	TILE ADHESIVE - HEAVY DUTY, 25KG OK 1	350.00	14,000.00
4	4.00 PC/s	PAINT ROLLER - BABY ROLLER COTTON 4"	80.00	320.00
5	6.00 KG/s	NAILS - 2 ½" CWN	80.00	480.00
6	1.00 GAL/s	PAINT - EPOXY PRIMER DOMINO	1,150.00	1,150.00
7	2.00 PC/s	BRUSH - 2½ PAINT BRUSH (HEAVY DUTY)	50.00	100.00
8	1.00 PC/s	SANDPAPER - #120	20.00	20.00
9	8.00 GAL/s	PAINT - Cast DOMINO/ROSCO	680.00	5,440.00
10	5.00 KG/s	NAILS - 1" CWN	80.00	400.00
11	1.00 GAL/s	PAINT - LACQUER THINNER	650.00	650.00
12	4.00 QRT	PAINT - MARINE EPOXY A/B	750.00	3,000.00
13	30.00 PC/s	LUMBER - 2" X 6" X 10" LAUAN OR EQUIVALENT	600.00	18,000.00
14	10.00 GAL/s	PAINT - PRIMER SOLVENT	1,200.00	12,000.00

For use for the Improvement of Women Development Center

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, By the Authority of the Governor:  EDWIN I. JUBAHIB Provincial Governor  _____ (Date)
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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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier: **FL2 LUMBER & CONSTRUCTION SUPPLY**

P.O. Number: 2024114477

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



02024114477FFD468BC7

TIN: **949-712-749-000**
 PhilGEPS Registration No.: **200902247001470941765**
 Tel./Mobile/Fax No.: **09285003507**
 Registration Certificate: **DTI**

Date: **Nov 28, 2024**
 P.R. No.: **2024106286**
 Procurement mode: **Shopping B (Regular Purchase)**

Req. Office: **Women Development Center**

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

Date of Delivery: _____ Payment Term: **ON ACCOUNT** Delivery Term: **12 Calendar Days**
 Place of Delivery: **PGSO Warehouse** Partial delivery **NOT ALLOWED**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
DOMINO/ROSCO				
15	35.00 SHEET/s	LIGHT - 5mm thk MARINE PLYWOOD	450.00	15,750.00
16	2.00 GAL/s	PAINT - Body Filler TIME OUT	720.00	1,440.00
17	15.00 GAL/s	PAINT - Semi-Gloss Solvent DOMINO/ROSCO	1,250.00	18,750.00
18	2.00 PC/s	SANDPAPER - #80	20.00	40.00
19	12.00 GAL/s	PAINT - TEXTURE PAINT (LOW PROFILE)	1,500.00	18,000.00
20	10.00 GAL/s	PAINT - Reducer DOMINO/ROSCO	700.00	7,000.00
21	1.00 PC/s	PAINT - TEXTURE ROLLER BRUSH	200.00	200.00
22	200.00 BAG/s	CEMENT - CEMENT 40KG/BAG (PORTLAND) MEGGA	220.00	44,000.00

Green Procurement Terms and Conditions

PAINTS AND VARNISHES

- The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin (TPT). If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. The use of Bariumsulfate (Barite) is excluded from this limitation.
- The packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging

For use for the Improvement of Women Development Center

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Conforme:

(Signature over printed name)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Provincial Governor

(Date)

Assistant Provincial Administrator (Administration)


(Date)

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ALEJANDRO R. OMILA JR.



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consultation which local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under article 4.

The award is based on Abstract No. **1120244257** created on **November 13, 2024** under
 Quotation No. **C20245470** opened on **November 04, 2024**

For use for the improvement of Women Development Center	
Grand Total Amount in Words : ONE HUNDRED SIXTY-EIGHT THOUSAND FIVE HUNDRED FORTY AND XX / 100	GRAND TOTAL : ₱ 168,540.00

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** Very truly yours,

 (Signature over printed name) **By the Authority of the Governor:** **EDWIN I. JUBAHIB**
Provincial Governor

 (Date) **CRILE GUARALUPE G. MONTALEONE, PASLRG, PASLRM**
Assistant Provincial Administrative (Administrative) _____
 (Date)

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ALEJANDRO R. OMILA JR.