

PURCHASE ORDER



Supplier : **FL2 LUMBER & CONSTRUCTION SUPPLY**

P.O. Number: **2022030642**

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



2022010600EF225

PhilGEPS Registration No. : **200902247001667408965**
Tel./Fax No. : **09285003507**
Registration Certificate : **DTI**

Date : **Mar 01, 2022**
Mode of Procurement : **Shopping B**
P.R. No. : **2022010600(Regular Purchase)**

Req. Office : **District 1**

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

Date of Delivery : 4-13-2022 Payment Term : **ON ACCOUNT**
Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	18.00 pcs.	4" x 4" x 10' Good Lumber (Lawaan or any approved equivalent)	800.00	14,400.00
2	20.00 pcs.	2" x 6" x 12' Good Lumber (Lawaan or any approved equivalent)	720.00	14,400.00
3	54.00 pcs.	2" x 6" x 10' Good Lumber (Lawaan or any approved equivalent)	600.00	32,400.00
4	15.00 pcs.	2" x 4" x 8' Lawaan Lumber	320.00	4,800.00
5	201.00 pcs.	2" x 4" x 10' Good Lumber (Lawaan or any approved equivalent)	400.00	80,400.00
6	159.00 pcs.	2" x 3" x 12 Good Lumber (Lawaan or any approved equivalent)	360.00	57,240.00
7	34.00 pcs.	2" x 2" x 8' Good Lumber (Lawaan or any approved equivalent)	160.00	5,440.00
8	22.00 pcs.	1" x 2" x 8' Good Lumber (Lawaan or any approved equivalent)	80.00	1,760.00
9	31.00 pcs.	1" x 10" x 10' Good Lumber (Lawaan or any approved equivalent)	500.00	15,500.00
10	40.00 pcs.	2" x 3" x 10' Coco Lumber	125.00	5,000.00
11	40.00 pcs.	2" x 2" x 10' Coco Lumber	75.00	3,000.00

Sub-Total : 234,340.00

For the Const. of Three (3) Classroom Building at Kapugi Elementary School at Gupitan, Kapalong, Davao del Norte

GRAND TOTAL : **₱ 234,340.00**

Grand Total Amount in Words : **TWO HUNDRED THIRTY-FOUR THOUSAND THREE HUNDRED FORTY AND XX / 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 :

MARIE ELABRADOR

Very truly yours,

By the Authority of the Governor

GALE GUADALUPE G. MORTILLERO, MSLRG, MHP
Assistant Provincial Administrator

EDWIN T. JUBAHIB
Governor

(Signature over printed name)

MAR 21 2022

(Date)

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

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2022010600EF225

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Delivery Term: **10 Calendar Days**

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0220220634** dated **February 21, 2022** under Quotation No. **20220713C** opened on **February 15, 2022**

Sub-Total : 0.00

For the Const. of Three (3) Classroom Building at Kapugi Elementary School at Gupitan, Kapalong, Davao del Norte

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Conforme :

MARIFE E. LEBADOP
(Signature over printed name)

Very truly yours,

By the Authority of the Governor

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

EDWIN I. JUBAHIB
Governor

MAR 2 1 2022
(Date)

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ALEJANDRO R. OMILA JR.