

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: FL 2 LUMBER & CONST. SUPPLY

Address : N/A

PhilGEPS Registration No.:

Tel./Fax No. :

Registration Certificate: SEC

Req. Office: District 1

P.O. Number: 2022020580



Date: Feb 24, 2022

Mode of Procurement : Shopping B

P.R. No.: 2022010653(Regular Purchase)

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

| 3-2022 Payment Term: ON ACCOUNT

Date of Delivery : Place of Delivery: PGSO Warehouse

Delivery Term: 10 Calendar Days

!.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)	590.00	31,860.00
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" \times 10" \times 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	84.00	3,360.00

234,160.00 Sub-Total:

₱ 234,160.00 **GRAND TOTAL:** For the Const. of Three (3) Classroom Building at Guinobatan, Sitio Guinobatan, Sto. Niño, Talaingod, DDN

TWO HUNDRED THIRTY-FOUR THOUSAND ONE HUNDRED SIXTY AND XX / 100 Grand Total Amount in Words:

(Date)

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:

WARK Mille (Signature ov printed name) MAR 2 1 2022

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) **EDWIN I. JUBAHIB** Governor

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

DOMINGO C. DALIGDIG III



Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: FL 2 LUMBER & CONST. SUPPLY

Address : N/A

PhilGEPS Registration No.:

Tel./Fax No.:

Registration Certificate: SEC

Quantity/Unit

Req. Office: District 1

P.O. Number: 2022020580

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Date of Delivery:

13-2022

Payment Term: ON ACCOUNT

Delivery Term: 10 Calendar Days

Place of Delivery: PGSO Warehouse

I.N.

Item

Unit Cost

Amount

The award is based on Abstract No. 0220220752 dated February 22, 2022 under Quotation No. 20220936C opened on February 21, 2022

Sub-Total:

0.00

For the Const. of Three (3) Classroom Building at Guinobatan, Sitio Guinobatan, Sto. Niño, Talaingod, DDN

GRAND TOTAL:

₱ 234,160.00

Grand Total Amount in Words:

TWO HUNDRED THIRTY-FOUR THOUSAND ONE HUNDRED SIXTY AND XX / 100

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Conforme:

MARIFEE (Signature over printed name) By the Authority of the Growery ours,

EDWIN I. JUBAHIB Governor

MAD 7 1 2027

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

(Date)

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DOMINGO C. DALIGDIG III

Page 2 of 2