




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

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: 2024124703  0202412470326881DD1C Date : Dec 23, 2024 P.R. No. : 2024106571 Procurement mode: Competitive Bidding
Req. Office : PEO - Engineering and Infrastructures	

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

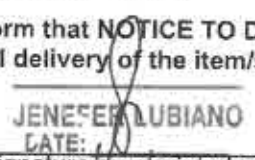

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	5.00 GAL/s	PAINT - CONCRETE NEUTRALIZER (Premium Grade) (4L/Gal) BOYSEN	477.00	2,385.00
2	9.00 SHEET/s	PLYWOOD - 5mm thk. x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings EAGLE	558.00	5,022.00
3	5.00 PC/s	BRUSH - 3", Paint MARTIAL/EAGLE	54.00	270.00
4	2.00 PC/s	BLADE - 6mm Masonry Drill Bit (15/64") DORMER	95.00	190.00
5	167.00 PC/s	DEFORMED ROUND BAR - 10mmø x 6.0m DRB (Gr. 33)	217.00	36,239.00
6	3.00 PC/s	PAINT TRAY - 9", Plastic	78.00	234.00
7	6.00 PC/s	PAINT ROLLER - 9" with Handle & Foam	123.00	738.00
8	19.00 GAL/s	PAINT - EPOXY PRIMER w/ Curing Agent, White (4L/Gal) BOYSEN	1,212.00	23,028.00
9	3.00 GAL/s	PAINT - QUICK DRY ENAMEL, Black (4L/Gal)	797.00	2,391.00

For Construction of Basketball Court, IGACOS City Jail, Babak District, IGACOS, Davao del Norte

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 : <div style="text-align: center;">  JENER LUBIANO DATE: _____ (Signature over printed name) _____ (Date) </div>	Very truly yours, <div style="text-align: center;">  EDWIN JUBAHIB Provincial Governor _____ (Date) </div>
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RHEA GIN M. RAMOS



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

PURCHASE ORDER

Supplier : FL2 LUMBER & CONSTRUCTION SUPPLY	P.O. Number: 2024124703
Address : PRK.BAYANIHAN MAGUGPO WEST TAGUM CITY	 O202412470326881DD1C
TIN: 949-712-749-000 PhilGEPS Registration No. : 200902247001470941765 Tel./Mobile/Fax No. : 09285003507 Registration Certificate : DTI	Date : Dec 23, 2024 P.R. No. : 2024106571 Procurement mode: Competitive Bidding
Req. Office : PEO - Engineering and Infrastructures	

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
BOYSEN				
10	10.00 PC/s	SANDPAPER - #120 EAGLE	12.00	120.00
11	2.00 PC/s	PAINT ROLLER - 4", Baby with Handle UNI-UP	78.00	156.00
12	20.00 PC/s	CONDUITS, BOXES & FITTINGS - 3/4"Ø PVC Connector with Bushing	25.00	500.00
13	6.00 PC/s	BRUSH - 4", Paint EAGLE	75.00	450.00
14	1.00 PACK	HARDWARE MATERIALS - 3/4"Ø Steel Clamp with Metal Screw	552.00	552.00
15	15.00 PC/s	BLUE PVC PIPE AND FITTINGS - 3/4"Ø Male Adaptor w/ Locknut	22.00	330.00
16	5.00 SET	BULB - 200W LED WEATHERPROOF FLOODLIGHT V2 LLFV2-200WDL, 200WATTS, 220-240V-50/60HZ, 6500K DAYLIGHT, >80CRI, 24,000 LUMENS	14,300.00	71,500.00
17	2.00 LENGTH	PIPE - 1"Ø x 3.0m IMC Pipe	923.00	1,846.00
18	2.00 PC/s	HARDWARE MATERIALS - 1"Ø IMC Male Adaptor w/ Locknut	32.00	64.00
19	20.00 PC/s	SCREW - 8mm x 75mm flat screw w/ Nuts and washer	28.00	560.00

For Construction of Basketball Court, IGACOS City Jail, Babak District, IGACOS, Davao del Norte

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Conforme : JENEFER LUBIANO Very truly yours,
DATE: 12/25
 (Signature over printed name)

 (Date)

EDWIN S. SUBAHIB
 Provincial Governor

 (Date)


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I.N.	Quantity/Unit	Item	Unit Cost	Amount
20	10.00 PC/s	TAPE - 48mm x 15m Masking Tape	66.00	660.00
21	4.00 PC/s	HARDWARE MATERIALS - 1"Ø IMC Clamp with Metal Screw	12.75	51.00
22	4.00 LENGTH	PIPE - 1 1/2" dia. Sch. 40 B.I. Pipe, heavy gauge	2,540.00	10,160.00
23	1.00 LENGTH	PIPE - 4" dia. Sch. 40 B.I. Pipe, heavy gauge	10,000.00	10,000.00
24	40.00 BOARD	FLUMBER - 2" x 2" x 12' Coco lumber	24.00	960.00
25	1.00 SET	STRUCTURAL - Scaffolding (1930mm x 1524mm) Set includes: 2 pcs. H Frame, 2 pcs Cross Braces, 4 pcs Joint Pins (Material: Primer Coated Galvanized Iron Sch. 20)	4,191.00	4,191.00
26	50.00 MTR/s	HARDWARE MATERIALS - 1/2"Ø Circular Insulator Loom/Mica Tube	32.00	1,600.00
27	1.00 SET	BREAKER - TQC Bolt-on 60A 2P 240V Circuit Breaker 60Hz - 4 BRANCHES TQCGE BOLT-ON TYPE NEMA 3R PANEL BOARD	6,440.00	6,440.00
28	4.00 PC/s	CUTTING DISK - 14" dia. Cut-off disk for steel TYROLIT	479.00	1,916.00
29	2.00 LENGTH	PIPE - 5" dia. Sch. 40 B.I. Pipe, heavy gauge	13,681.00	27,362.00
30	2.00 ROLL	NYLON - GA. 60 Nylon	260.00	520.00

For Construction of Basketball Court, IGACOS City Jail, Babak District, IGACOS, Davao del Norte

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Conforme : JENESE LUBIANO Very truly yours,
(Signature over printed name)
12/25
(Date)

EDWIN Y. JUBAHIB
Provincial Governor
(Date)


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I.N.	Quantity/Unit	Item	Unit Cost	Amount
31	2.00 PC/s	HARDWARE MATERIALS - 150mm x 200m x 5mm thk MS Plate	120.00	240.00
32	8.00 PC/s	HARDWARE MATERIALS - 6" metal caster wheel, heavy duty	1,500.00	12,000.00
33	5.00 SET	BOARD - Weatherproof Duplex Universal Outlet with Ground in Wide Series Plate - WP3-WG2	695.00	3,475.00
34	5.00 GAL/s	PAINT - Epoxy Paint Water-based (Premium Grade) - Ceramic Red (4L/Gal) BOYSEN	1,655.00	8,275.00
35	2.00 PC/s	HIGH QUALITY HDPE PIPE FITTINGS COMPRESSION TYPE - PE TECH - 1"Ø IMC Connector with Bushing	35.00	70.00
36	2.00 GAL/s	PAINT - Epoxy Paint Water-based (Premium Grade) - White (4L/Gal) BOYSEN	1,973.00	3,946.00
37	2.00 PC/s	PIPE - 1"Ø IMC Long Elbow	50.00	100.00
38	8.00 PC/s	BOLT - 25mm dia. X 300mm Anchor bolts w/ nut and washer	412.00	3,296.00

For Construction of Basketball Court, IGACOS City Jail, Babak District, IGACOS, Davao del Norte

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Conforms to: JENEFER LUBIANO DATE: _____ _____ (Signature over printed name) _____ (Date)	Very truly yours,	 EDWINA J. JUBAHIB Provincial Governor _____ (Date)
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P.O. Number: **2024124703**

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



O202412470326881DD1C

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

Date : **Dec 23, 2024**
 P.R. No. : **2024106571**
 Procurement mode: **Competitive Bidding**

Req. Office : **PEO - Engineering and Infrastructures**

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Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
39	220.00 MTR/s	WIRE - 5.5mm ² THHN/THWN - 2 Permalite Type Stranded copper Wire (150m/roll) (BLACK) BOSTON	73.33	16,132.60
40	1.00 BAG/s	HARDWARE MATERIALS - 25 kg. Non- shrink Grout 8000 psi	1,690.00	1,690.00
41	80.00 MTR/s	WIRE - 14mm ² THHN/THWN - 2 Permalite Type Stranded Copper Wire (BLACK)	145.00	11,600.00
42	8.00 GAL/s	PAINT - EPOXY REDUCER (4L/Gal) BOYSEN	756.00	6,048.00
43	20.00 PC/s	LUMBER - 2" x 8" x 10' Coco Lumber	320.00	6,400.00
44	1.00 SET	BOLT - 20A - 2 Pole, 240V, TQC BOLT-ON TYPE	1,250.00	1,250.00
45	1.00 SHEET/s	HARDWARE MATERIALS - 1.2m x 2.4m x 12mm thk MS plate	22,570.00	22,570.00
46	27.00 GAL/s	PAINT - Epoxy Paint Water-based (Premium Grade) - Traffic Yellow (4L/Gal) BOYSEN	1,917.00	51,759.00
47	1.00 PACK	WIRE - Cable Tie 6"	75.00	75.00

For Construction of Basketball Court, IGACOS City Jail, Babak District, IGACOS, Davao del Norte

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Conforme : _____
JENEFER LUBIANO
 (Signature over printed name)

 (Date)

Very truly yours,

EDWIN T. JUBAHIB
 Provincial Governor

 (Date)


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I.N.	Quantity/Unit	Item	Unit Cost	Amount
48	220.00 MTR/s	WIRE - 5.5mm ² THHN/THWN - 2 Permalite Type Stranded copper Wire (150m/roll) (RED)	73.33	16,132.60
49	2.00 BOX/s	WELDING ROD - Welding Rod 3.2mm N55 NIHHON	2,352.00	4,704.00
50	8.00 PC/s	BOLT - 10mm dia. x 38mm Bolts and Nuts w/ washer	21.00	168.00
51	7.00 GAL/s	PAINT - Epoxy Paint Water-based (Premium Grade) - Chrome Green (4L/Gal) BOYSEN	1,737.00	12,159.00
52	5.00 PC/s	TAPE - ELECTRICAL, 3M	75.00	375.00
53	5.00 PC/s	GRINDING DISK - 4" dia. Grinding disk for steel GOLDEN SHIELD	56.00	280.00
54	80.00 MTR/s	WIRE - 14mm ² THHN/THWN - 2 Permalite Type Stranded Copper Wire (RED)	145.60	11,648.00
55	4.00 PC/s	BLADE - 4" METAL CUTTING WHEEL IRWIN	96.00	384.00
56	2.00 GAL/s	PAINT - THINNER (4L/Gal) G.I.	558.00	1,116.00
57	1.00 KG/s	NAILS - Common Wire Nails 1 1/2"	88.00	88.00

For Construction of Basketball Court, IGACOS City Jail, Babak District, IGACOS, Davao del Norte

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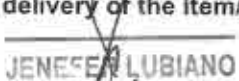

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
58.	38.00 PC/s	DEFORMED ROUND BAR - 12mm Ø x 6m Lenght DRB (GRADE 40)	347.00	13,186.00
59.	35.00 LENGTH	CONDUITS, BOXES & FITTINGS - ¾"Ø x 3.0m Electrical uPVC, PNS14, Thick Wall	150.00	5,250.00
60.	6.00 PC/s	BRUSH - 2", Paint	35.00	210.00
61.	4.00 PC/s	LUMBER - LAUAN LUMBER - 2" X 2" X 12' or Approved Equivalent	232.00	928.00
62.	10.00 PC/s	CUTTING DISK - Cutting Disk - 4" (Steel) GOLDEN SHIELD	96.00	960.00
63.	15.00 PC/s	CONDUITS, BOXES & FITTINGS - ¾"Ø Long Elbow, uPVC (Thick Wall)	40.00	600.00
64.	10.00 PC/s	CONDUITS, BOXES & FITTINGS - Junction Box, uPVC, PNS14	64.00	640.00
65.	2.00 PC/s	CONDUITS, BOXES & FITTINGS - Square Box, 5" x 5", uPVC, PNS14	488.00	976.00
66.	2.00 GAL/s	PAINT - RED OXIDE METAL PRIMER, Premium Grade (4L/Gal) BOYSEN	564.00	1,128.00
67.	1.00 KG/s	NAILS - 4" Concrete Nails	126.00	126.00

For Construction of Basketball Court, IGACOS City Jail, Babak District, IGACOS, Davao del Norte

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68	12.00 KG/s	NAILS - Common Wire Nails - #2½	88.00	1,056.00
69	6.00 PC/s	CONDUITS, BOXES & FITTINGS - Utility Box, uPVC, PNS14	41.00	246.00
70	2.00 KG/s	NAILS - Common Wire Nails - 4"	88.00	176.00
71	532.00 BAG/s	CEMENT - PORTLAND, 40kgs MEGA	250.00	133,000.00
72	14.00 PC/s	ANGLE BAR - 4.5mm thk. x 50mm x 50mm x 6m	1,723.00	24,122.00
73	2.00 PACK	CONDUITS, BOXES & FITTINGS - 6mmØ Tox with Screw (35pcs/pack)	70.00	140.00
74	5.00 PC/s	BLADE - HACKSAW SANDPLEY	54.00	270.00
75	11.00 KG/s	WIRE - WIRE - G.I. TIE, #16	102.00	1,122.00
76	4.00 PC/s	LUMBER - LAUAN LUMBER - 2" X 3" X 12' or Approved Equivalent	348.00	1,392.00
77	2.00 SHEET/s	PLYWOOD - 4.5mm thk. x 4' x 8', ORDINARY EAGLE	561.00	1,122.00
78	3.00 PC/s	BRUSH - Steel	57.00	171.00
79	4.00 PC/s	LUMBER - LAUAN LUMBER - 1" X 2" X 8' or Approved Equivalent	78.00	312.00

For Construction of Basketball Court, IGACOS City Jail, Babak District, IGACOS, Davao del Norte

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
80	1.00 PC/s	PAINT TRAY - 4", Plastic	52.00	52.00
81	30.00 PC/s	LUMBER - COCO LUMBER - 2" X 4" X 10', PURLINS	160.00	4,800.00
82	4.00 PC/s	PAIL - RUBBER	84.00	336.00

Remarks :
TERMS AND CONDITION:
 For All RSB except 8mm RSB:
 Please coordinate with Quality Control (Q.C.) Engineer for the conduct of Quality Test through Universal Testing Machine (UTM) at the expense of the winning establishment.

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 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. **1120244546** created on **November 29, 2024** and resolved on **December 12, 2024** under Quotation No. **B20245733** opened on **November 28, 2024**

For Construction of Basketball Court, IGACOS City Jail, Babak District, IGACOS, Davao del Norte	
Grand Total Amount in Words : FIVE HUNDRED NINETY-EIGHT THOUSAND SEVEN HUNDRED THIRTY-SEVEN AND 20 / 100	GRAND TOTAL : P 598,737.20

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 : JENES R. LUBIANO DATE: _____ _____ (Signature over printed name) _____ (Date)	Very truly yours, <div align="right">  EDWIN T. JUBAHIB Provincial Governor _____ (Date) </div>
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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.

RHEA GIN M. RAMOS