

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

PURCHASE ORDER

Supplier: FL2 LUMBER & CONSTRUCTION SUPPLY

Address : PRK.BAYANIHAN MAGUGPO WEST TAGUM CITY

PhilGEPS Registration No. : 20090224700884120971

Tel./Fax No.: 09285003507 Registration Certificate: DTI

Req. Office: PEO - Engineering and Infrastructures

P.O. Number: 2022114726

O2022114726D3AE7628A

Date: Oct 20, 2022 P.R. No.: 2022084941

Procurement mode: Competitive Bidding

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

Date of Delivery : Payment Term : ON ACCOUNT
Place of Delivery : PGSO Warehouse

Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	259.00 bags	Portland Cement	250.00	64,750.00
2	4.00 kgs	1 1/2" CW Nails	100.00	400.00
3	36.00 kgs	2" CWN	100.00	3,600.00
4	1.00 kg	2 1/2" CW Nails	100.00	100.00
5	74.00 kgs	3" CW Nails	100.00	7,400.00
6	45.00 kgs	4" CW Nails	100.00	4,500.00
7	48.00 kgs	2 1/2" Umbrella Type Nails	100.00	4,800.00
8	150.00 kgs	#16 G.I. Tie Wire	100.00	15,000.00
9	2.00 boxes	1/8 x 3/4" Blind Rivets (1000pcs)	500.00	1,000.00
10	21.00 pcs	0.40mm thk x 0.457 x 2.44m Pre-Painted Ridge Roll	1,400.00	29,400.00
11	260,00 pcs	0.40mm thk x 3.6m (12') Ordinary Corrugated G.I. Sheet	450.00	117,000.00
12	38.00 pairs	1.4mm x 75mm x 49mm Steel Butt Hinge w/ Fixed Pin Screw	200.00	7,600.00
13	128.00 pcs	12mm ø x 7" Machine Bolt with Nut and Washer	100.00	12,800.00
14	38.00 pcs	3" Barrel Bolt w/ Lock Hasp	100.00	3,800.00
15	82.00 sheets	10mm thk x 4' x 8' Ordinary Plywood	1,000.00	82,000.00
16	2.00 pcs	4.5mm thk 4' x 8' Ordinary Plywood	800.00	1,600.00

for the Establishment of Provincial Livestock and Poultry Multiplier Farm (Goat House) - Revised 3, Sitio Salawao, Brgy. Sto. Niño, Talaingod, DDN

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:

CHENNA PROTENTION OF Signature over printed name)

Very truly yours,

EDWIN JUBAHIB

(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.



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

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Delivery Term: 10 Calendar Days

200.00

150.00

100.00

100.00

I.N.	Quantity/Unit	Item	Unit Cost	Amount
17	1,144.00 pcs	10mmø x 6.0m DRB (Grade 33)	260.00	297,440.00
18	36,00 pcs	3.00mm thk x 50mm x 6.0m Flat Bar	1,000.00	36,000.00
19	9.00 pcs	Hacksaw Blade (Class A)	100.00	900.00
20	2.00 qrts	Roof Sealant (Vulcaseal) 1 qrt.	500.00	1,000.00
21	15.00 pcs	Rubber Pail	100.00	1,500.00
22	32.00 pcs	Junction Box, uPVC, PNS14	100.00	3,200.00
23	28.00 pcs	PVC Switch Box, Surface type	120.00	3,360.00
24	15.00 pcs	Square Box, 5"x5", uPVC, PNS14	150.00	2,250.00
25	90.00 length	1/2" ø x 3.0m Electrical uPVC, Thick Wall	150.00	13,500.00
26	85.00 pcs	1/2" ø Long Elbow uPVC	150.00	12,750.00
27	20.00 pcs	1/2" ø Short Elbow uPVC, 90°	200.00	4,000.00
28	90.00 pcs	1/2" ø Male Adaptor w/ Locknut	20.00	1,800.00
29	80.00 pcs	1/2" Ø PVC Clamp w/ Metal Screw	15.00	1,200.00
30	2.00 pcs	3/4" Ø Long Elbow IMC	200.00	400.00

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Conforme:

31

32

33

34

2.00 length

5.00 pcs

1.00 pc

2.00 pcs

APO NENARIO MMM (Signature over printed name)

3/4 ø x 3.0m. IMC Pipe w/ coupling

3/4" ø Steel Clamp w/ Metal Screw

3/4" Ø Service Entrance Cap

3/4"ø x 2", Nipple

Very truly yours,

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ALEJANDRO R. OMILA JR.

400.00

750.00

100.00

200.00



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
35	3.00 length	3/4"ø x 3.0m Electrical uPVCm Thick Wall	150.00	450.00
36	5.00 pcs	3/4"ø Long Elbow uPVC	150.00	750.00
37	3.00 sets	Secondary Rack Assembly w/ 2 - Spool Insulator w/ Bracket	600.00	1,800.00
38	4.00 pcs	Electrical Tape, 3M Big	90.00	360.00
39	10.00 mtrs	3/8"ø Circular Loom	100.00	1,000.00
40	3.00 kgs	Tie Wire, Ga. 16	150.00	450.00
41	12.00 pcs	Expansion Shield with Lag Screw 1/4"ø x 2 1/2" with Plain & Lock Washer	107.00	1,284.00
42	20.00 mtrs	1/2"ø Corrugated Flexible Pipe	50.00	1,000.00
43	2.00 boxes	#6mmø Tox w/ Screw (100pcs/box)	300.00	600.00
44	28.00 sets	4 1/4"ø PVC Receptacle	100.00	2,800.00
45	4.00 cans	Solvent Cement, 400mL	250.00	1,000.00
46	1.00 roll	8.00mm² THHN/THWN-2 Permalite Type Stranded Copper Wire (100m/roll)	10,000.00	10,000.00
47	50.00 m	8.0mm² THHN/THWN-2 Permalite Type Stranded Copper Wire	150.00	7,500.00
48	4.50 boxes	2.0mm² THHN/THWN-2 Permalite Type Stranded Copper Wire (150m/Box)	6,000.00	27,000.00

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Conforme:

(Signature over printed name)

Very truly yours,

DWIN JUBAHIB

(Date)

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ALEJANDRO R. OMILA JR.

Thursday, November 3, 2022

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
49	28.00 sets	1-Gang Switch, Wide Series, WWS-213, 16A	300.00	8,400.00
50	4.00 sets	LFLD-30W Day Light Flood Light (IFGJ) LED Weatherproof	1,000.00	4,000.00
51	28.00 sets	LED Lite A72 Buld E27, 15Watts Day Light - LLA72	1,500.00	42,000.00
52	1.00 unit	40A, 2 Pole, MCCB, TQLGE Panel Board w/ 6 Branches, 2 Pole TQLGE including 1 - 40A - 2 Pole, TQLGE	18,000.00	18,000.00

2 - 15A - 2 Pole, TQLGE

Remarks:

Terms and Conditions:

Winning supplier must submit Mill Certificate.

For All RSB/DRB/DSB 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.

The award is based on Abstract No. 1020224588 created on October 05, 2022 and resolved on October 20, 2022 under Quotation No. 20225851B opened on October 03, 2022

for the Establishment of Provincial Livestock and Poultry Multiplier Farm (Goat House) - Revised 3, Sitio Salawao, Brgy. Sto. Niño, Talaingod, DDN

Grand Total Amount in Words: EIGHT HUNDRED SIXTY-FOUR THOUSAND EIGHT HUNDRED NINETY-FOUR AND XX / 100

GRAND TOTAL:

P 864,894.00

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(Date)

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