



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

PURCHASE ORDER

Supplier : **FL2 LUMBER & CONSTRUCTION SUPPLY**

P.O. Number: **2024124705**

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



O2024124705E0E9D2EBD

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

Date : **Dec 23, 2024**
 P.R. No. : **2024106510**
 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**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	18.00 PC/s	PIPE - 2"Ø x 6m, LIGHT GAUGE, Galvanized Iron	2,229.00	40,122.00
2	120.00 BAG/s	CEMENT - PORTLAND, 40kgs MEGA	252.00	30,240.00
3	4.00 PC/s	LUMBER - LAUAN LUMBER - 2" X 3" X 12' or approved equivalent	348.00	1,392.00
4	2.00 PC/s	PIPE - 2" Ø PVC Pipes Elbow	65.00	130.00
5	3.00 PC/s	HIGH QUALITY HDPE PIPE FITTINGS COMPRESSION TYPE - PE TECH - 63mm x 63mm Straight Coupler	826.00	2,478.00
6	6.00 KG/s	NAILS - Common Wire Nails 1 ½"	88.00	528.00
7	15.00 KG/s	NAILS - Common Wire Nails 3"	88.00	1,320.00
8	147.00 PC/s	DEFORMED ROUND BAR - 10mmØ x 6.0m DRB (Gr. 33)	217.00	31,899.00
9	22.00 KG/s	WIRE - WIRE - G.I. TIE, #16	102.00	2,244.00
10	1.00 GAL/s	PAINT - SILVER FINISH ALUMINUM, Premium Grade (4L/Gal)	660.00	660.00
11	1.00 PC/s	GRINDING WHEEL - Grinding Wheel - 4" (steel) - Disc Metal GOLDEN SHIELD	48.00	48.00

For Improvement of Water System, Brgy. Napungas, Asuncion, 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 :

JENEFER RUBIANO

DATE:

(Signature over printed name)

1/24/25

(Date)

Very truly yours,

EDWIN T. JUBAHIB
 Provincial Governor

(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.

RHEA GIN M. RAMOS



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Government Center, Mankilam, Tagum City

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Req. Office : PEO - Engineering and Infrastructures	

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

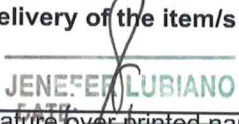

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
12	5.00 PC/s	HIGH QUALITY HDPE PIPE FITTINGS COMPRESSION TYPE - PE TECH - 63mm x 2" Coupling Male Thread PPR	588.00	2,940.00
13	200.00 PC/s	LUMBER - COCO LUMBER - 2" X 2" X 12'	96.00	19,200.00
14	170.00 PC/s	DEFORMED ROUND BAR - 12mm Ø x 6m Lenght DRB (GRADE 40)	347.00	58,990.00
15	4.00 PC/s	PIPE - 15 cm GI Nipple , 2inØ	113.00	452.00
16	2.00 PC/s	VALVE - 2"Ø Gate Valve, Brass	2,340.00	4,680.00
17	12.00 PC/s	HIGH QUALITY HDPE PIPE FITTINGS COMPRESSION TYPE - PE TECH - 2in.Ø Elbow ,GI	333.00	3,996.00
18	2.00 PC/s	BRUSH - 1½", Paint	32.00	64.00
19	78.00 PC/s	DEFORMED ROUND BAR - GRADE 40, 16mmØ x 6m	770.00	60,060.00
20	2.00 PC/s	CUTTING DISK - Cutting Disk - 4" (Steel) metal GOLDEN SHIELD	48.00	96.00
21	15.00 SHEET/s	BOARD - 10mm thk. x 4' x 8', PHENOLIC TERAFLEY	1,188.00	17,820.00
22	1.00 GAL/s	PAINT - THINNER (4L/Gal)	558.00	558.00

For Improvement of Water System, Brgy. Napungas, Asuncion, Davao del Norte

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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 (Signature over printed name) _____ (Date) </div>	Very truly yours, <div style="text-align: center;">  EDWIN I. JUBAHIB Provincial Governor _____ (Date) </div>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
G.I				
23	1.00 PC/s	SCREEN - PVC Mosquito Screen	200.00	200.00
24	3.00 PC/s	LUMBER - LAUAN LUMBER - 2" X 2" X 12'	232.00	696.00
25	4.00 ROLL	PIPE - 63mm Ø P.E. Pipe SDR 11 (60m/roll)	13,924.00	55,696.00
26	4.00 PC/s	LUMBER - LAUAN LUMBER - 1" X 2" X 8'	71.82	287.28
27	1.00 KG/s	NAILS - COMMON WIRE NAILS - 2½"	88.00	88.00
28	8.00 KG/s	NAILS - Common Wire Nails - 4"	88.00	704.00
29	1.00 PC/s	VALVE - 2in.Ø Swing Type Check Valve	1,080.00	1,080.00
30	8.00 PC/s	PIPE - 1½"Ø x 6m, LIGHT GAUGE, Galvanized Iron	1,764.00	14,112.00
31	100.00 PC/s	LUMBER - COCO LUMBER - 2" X 3" X 12'	134.00	13,400.00
32	2.00 PC/s	PLYWOOD - 4.5mm x 1.20m x 2.40m Ordinary Plywood	561.00	1,122.00
EAGLE				
33	1.00 PC/s	HIGH QUALITY HDPE PIPE FITTINGS COMPRESSION TYPE - PE TECH - 63mm End Cap	591.00	591.00
34	6.00 PC/s	PIPE - 2in.Ø Union Patente ,GI	414.00	2,484.00
35	10.00 KG/s	WELDING ROD - Welding Rod Special	144.00	1,440.00

Remarks :
 TERMS AND CONDITION:

For Improvement of Water System, Brgy. Napungas, Asuncion, Davao del Norte

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Conforme : _____ <div style="text-align:center;">  (Signature over printed name) _____ (Date) </div>	Very truly yours, <div style="text-align:right;">  EDWIN JUBANIB Provincial Governor _____ (Date) </div>
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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

1. 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.
2. 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. **1120244547** created on **November 29, 2024** and resolved on **December 12, 2024** under Quotation No. **B20245731** opened on **November 28, 2024**

For Improvement of Water System, Brgy. Napungas, Asuncion, Davao del Norte	
Grand Total Amount in Words : THREE HUNDRED SEVENTY-ONE THOUSAND EIGHT HUNDRED SEVENTEEN AND 28 / 100	GRAND TOTAL : ₱ 371,817.28

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