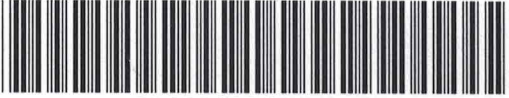




Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : FL 2 LUMBER & CONST. SUPPLY	P.O. Number: 2022020578
Address : N/A	 20220106470BF92
PhilGEPS Registration No. : Tel./Fax No. : Registration Certificate : SEC	Date : Feb 24, 2022 Mode of Procurement : Shopping B P.R. No. : 2022010647(Regular Purchase)
Req. Office : District 1	

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
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The award is based on Abstract No. **0220220753** dated **February 22, 2022** under Quotation No. **20220935C** opened on **February 21, 2022**

Sub-Total : 0.00

For the Const. of Three (3) Classroom Building at Tibi-Tibi Elementary School, Sitio Tibi-Tibi, Sto. Niño, Talaingod, DDN	GRAND TOTAL : P 234,160.00
Grand Total Amount in Words : TWO HUNDRED THIRTY-FOUR THOUSAND ONE HUNDRED SIXTY 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 : **MARIFE E. LABRADOR** Very truly yours,
 (Signature over printed name) **By the Authority of the Governor:**

APR 04 2022 **GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**
 (Date) **Assistant Provincial Administrator (Administration)**

EDWIN I. JUBAHIB
Governor

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.

DOMINGO C. DALIGDIG III