

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

## PURCHASE ORDER

Supplier : FL2 LUMBER & CONSTRUCTION SUPPLY

P.O. No. : 2020125178

PhilGEPS Registration No. : 2009-51779

Date : December 10, 2020

Address : PEREYRAS COMP., MAGUGPO WEST, TAGUM CITY

Mode of Procurement : Shopping

Tel / Fax #: (084)216-9331

Registration Certificate : DTI

P.R. No. : 19041629

Req. Off.: PROVINCIAL ENGINEER'S OFFICE

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

Place of Delivery PGSO Warehouse

Delivery Term: 10Calendar Day/s

Date of Delivery: \_\_\_\_\_ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	36 bags	Portland Cement	238.00	8,568.00
2	40 pcs.	5mm thk x 1.20m x 2.40m Marine Plywood, Type II with PS Markings	540.00	21,600.00
3	5 pcs.	5mm thk x 1.20m x 2.40m Ordinary Plywood	438.00	2,190.00
4	4 kg.	4" CW Nails	70.00	280.00
5	2 kg.	3" CW Nails	70.00	140.00
6	4 kg.	2½" CW Nails	75.00	300.00
7	7 kg.	2" CW Nails	70.00	490.00
8	42 pcs.	10mmØ x 6.0m RSB (Grade 33)	225.00	9,450.00
9	18 pcs.	12mmØ x 6.0m RSB (Grade 33)	325.00	5,850.00
10	5 pcs.	4"Ø x 6.0m G.I. Pipe Sched. 40	3,925.00	19,625.00
11	11 pcs.	4.5mm thk x 50mm x 50mm x 6.0m Angle Bar	1,420.00	15,620.00
12	3 pcs.	4.5mm thk x 38mm x 38mm x 6.0m Angle Bar	1,050.00	3,150.00
13	51 pcs.	4.0mm thk x 50mm x 50mm x 6.0m Angle Bar	169.00	8,619.00
14	16 pcs.	4.0mm thk x 38mm x 38mm x 6.0m Angle Bar	749.00	11,984.00

Rehab. of Evacuation Center, Libuak, IGACOS, Davao del Norte

SUB TOTAL : P 107,866.00

Grand Total Amount in Words :

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:

Very truly yours,

MARIFE B. LABRADOR  
(Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB  
Governor

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

(Date)

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POYONG

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15	3 pcs.	3.0mm thk x 25mm x 25mm x 6.0m Angle Bar	570.00	1,710.00
16	5 pcs.	3.0mm thk x 25mm x 6.0m Flat Bar	295.00	1,475.00
17	24 pcs.	1.2mm thk x 50mm x 100mm x 6.0m Cee Purlins	815.00	19,560.00
18	6 pcs.	10mmØ x 6.0m Plain Round Bar	280.00	1,680.00
19	10 pcs.	12mmØ x 6.0m Plain Round Bar	350.00	3,500.00
20	8 pcs.	12mmØ Turnbuckle	105.00	840.00
21	22 pcs.	1.2mm thk x 50mm x 100mm x 6.0m Rectangular Tube	1,500.00	33,000.00
22	20 pcs.	18.0mm x 1.20m x 2.40m (3/4" thk) Marine Plywood (Sta. Clara)	1,405.00	28,100.00
23	530 pcs.	2" Tek screw (metal)	5.00	2,650.00
24	6 pcs.	12mm thk x 250mm x 250mm Base Plate	586.00	3,516.00
25	24 sets	12mmØ x 250mm long Anchor Bolt with nut and washer	125.00	3,000.00
26	3 boxes	Welding Rod (20kg./box)	2,370.00	7,110.00

Rehab. of Evacuation Center, Libuak, IGACOS, Davao del Norte

SUB TOTAL : P 106,141.00

Grand Total Amount in Words :

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Conforme:

Very truly yours,

  
**MARIFE LABRADOR**  
(Signature over printed name)

(Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB  
Governor

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

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
27	6 pcs.	14"Ø Cut-off Wheel for Steel, heavy duty	700.00	4,200.00
28	4 pcs.	4"Ø Grinding Stone for Steel	165.00	660.00
29	30 pcs.	Ga. 26 x 8' Ordinary Corrugated G.I. Sheet	217.00	6,510.00
30	15 pcs.	Ga. 26 x 12' Ordinary Corrugated G.I. Sheet	315.00	4,725.00
31	1 qt.	Elastomeric Roof Sealant	480.00	480.00
32	5.5000 kg.	Ga. #16 G.I. Tie Wire	90.00	495.00
33	8 pcs.	Rubber Pail	85.00	680.00
34	1 pc.	Empty Drum	2,160.00	2,160.00
35	5 pcs.	Hacksaw Blade (heavy duty)	55.00	275.00
36	4 pcs.	2" x 3" x 12' Lawaan or equivalent	270.00	1,080.00
37	4 pcs.	2" x 2" x 8' Lawaan or equivalent	120.00	480.00
38	4 pcs.	1" x 2" x 8' Lawaan or equivalent	60.00	240.00
39	49 pcs.	2" x 3" x 10' Coco Lumber	100.00	4,900.00
40	55 pcs.	2" x 2" x 10' Coco Lumber	70.00	3,850.00
41	60 pcs.	2" x 4" x 10' Lawaan or equivalent	280.00	16,800.00

*Rehab. of Evacuation Center, Libuak, IGACOS, Davao del Norte*

SUB TOTAL : P 47,535.00

Grand Total Amount in Words :

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Conforme:

Very truly yours,

MARIFE E. LABRADOR  
(Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB  
Governor

(Date)

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

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
42	3gals.	Red Oxide Primer Paint (Premium Grade)	385.00	1,155.00
43	3gals.	Quick Dry Enamel Paint (Premium Grade)	850.00	2,550.00
44	2gals.	Paint Thinner (Premium Grade)	495.00	990.00
45	3pcs.	2" Paint Brush	60.00	180.00
46	3pcs.	3" Paint Brush	100.00	300.00
47	2gals.	Wood Preservative (Brown)	1,705.00	3,410.00
48	12 bldes	0.60m x 5mm thk Smoke Glass Jalousie Blade	65.00	780.00
49	4 pcs.	0.60m Jalousie Aluminum Frame	30.00	120.00
50	2 kg.	1½" CW Nails	75.00	150.00

Note: LOT AWARDING

The award is based on Abstract No. 1220204950  
dated December 09, 2020 under Quotation No. C20206424  
opened on December 07, 2020

Rehab. of Evacuation Center, Libuak, IGACOS, Davao del Norte

SUB TOTAL : P 9,635.00

GRAND TOTAL : P 271,177.00

Grand Total Amount in Words : **TWO HUNDRED SEVENTY ONE THOUSAND ONE HUNDRED SEVENTY SEVEN and 0/100**

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