

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

## PURCHASE ORDER

Supplier : <u>FL2 LUMBER &amp; CONSTRUCTION SUPPLY</u>	P.O. No. : <u>2021041651</u>
PhilGEPS Registration No. : <u>2009-51779</u>	Date : <u>April 15, 2021</u>
Address : <u>PEREYRAS COMP., MAGUGPO WEST, TAGUM CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>(084)216-9331</u>	P.R. No. : <u>21010703</u>
Registration Certificate : <u>DTI</u>	

Req. Off. : PEO - 1st (Central District)

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>15Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	30 pcs.	2" x 2" x 10' Coco Lumber	80.00	2,400.00
2	30 pcs.	2" x 3" x 10' Coco Lumber	120.00	3,600.00
3	30 pcs.	1" x 10" x 8' Lawaan Lumber	334.00	10,020.00
4	130 pcs.	1" x 2" x 12' Lawaan Lumber	100.00	13,000.00
5	19 pcs.	1" x 2" x 8' Lawaan Lumber	67.00	1,273.00
6	29 pcs.	2" x 2" x 8' Lawaan Lumber	133.00	3,857.00
7	72 pcs.	2" x 3" x 10' Lawaan Lumber	250.00	18,000.00
8	56 pcs.	2" x 3" x 12' Lawaan Lumber	300.00	16,800.00
9	26 pcs.	2" x 3" x 8' Lawaan Lumber	200.00	5,200.00
10	131 pcs.	2" x 4" x 12' Lawaan Lumber	400.00	52,400.00
11	50 pcs.	2" x 4" x 8' Lawaan Lumber	267.00	13,350.00
12	56 pcs.	2" x 6" x 10' Lawaan Lumber	500.00	28,000.00
13	25 pcs.	2" x 6" x 12' Lawaan Lumber	600.00	15,000.00
14	18 pcs.	4" x 4" x 10' Lawaan Lumber	676.00	12,168.00

Const. of Three (3) Classroom Bldg. at Kapatagan Integrated School, Gupitan, Kapalong, DDN

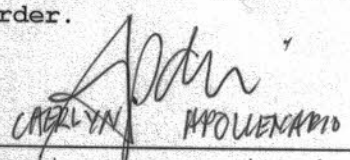
GRAND TOTAL : P 195,068.00

Grand Total Amount in Words : **ONE HUNDRED NINETY FIVE THOUSAND SIXTY EIGHT and 0/100**

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.

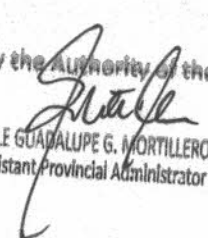
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

  
 (Signature over printed name)

MM 04-2021  
 (Date)

Very truly yours,

By the Authority of the Governor: **EDWIN I. JUBAHIB**  
 Governor  
  
**GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**  
 Assistant Provincial Administrator (Administration)

**The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.**

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.

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

**PURCHASE ORDER**

Supplier : <u>FL2 LUMBER &amp; CONSTRUCTION SUPPLY</u>	P.O. No. : <u>2021041651</u>
PhilGEPS Registration No. : <u>2009-51779</u>	Date : <u>April 15, 2021</u>
Address : <u>PEREYRAS COMP., MAGUGPO WEST, TAGUM CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>(084)216-9331</u>	P.R. No. : <u>21010703</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: PEO - 1st (Central District)	

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>15 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
----------	---------------	-------------	-----------	--------

**15 CAL. DAYS**

The award is based on Abstract No. 0320211225  
 dated March 26, 2021 under Bid No. B20210134  
 opened on March 25, 2021

Const. of Three (3) Classroom Bldg. at Kapatagan Integrated School, Gupitan, Kapalong, DDN	SUB TOTAL : P
	GRAND TOTAL : P <u>195,068.00</u>

Grand Total Amount in Words : ONE HUNDRED NINETY FIVE THOUSAND SIXTY EIGHT and 0/100

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: \_\_\_\_\_

Very truly yours,

EDWIN I. JUBAHIB  
Governor

By the Authority of the Governor:  
 \_\_\_\_\_  
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

\_\_\_\_\_  
 (Signature over printed name)  
 \_\_\_\_\_  
 (Date)

**The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.**

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.