


PURCHASE ORDER

Supplier : FL2 LUMBER AND CONSTRUCTION SUPPLY	P.O. Number: 2021120878
Address : PRK.BAYANIHAN MAGUGPO WEST TAGUM CITY	 20211012052FB8F
PhilGEPS Registration No. : 200902247001667408965	Date : Dec 06, 2021
Tel./Fax No. : 09285003507	Mode of Procurement : Shopping
Registration Certificate : DTI	P.R. No. : 2021101205
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
1	4.00 pcs.	1" x 2" x 8' Good Lumber (Lawaan or any approved equivalent)	93.00	372.00
2	7.00 pcs.	2" x 2" x 8' Good Lumber (Lawaan or any approved equivalent)	185.00	1,295.00
3	8.00 pcs.	2" x 3" x 8' Good Lumber (Lawaan or any approved equivalent)	278.00	2,224.00
4	29.00 pcs.	2" x 4" x 8' Good Lumber (Lawaan or any approved equivalent)	370.00	10,730.00
5	75.00 pcs.	2" x 2" x 10' Good Lumber (Lawaan or any approved equivalent)	231.00	17,325.00
6	47.00 pcs.	2" x 3" x 10' Good Lumber (Lawaan or any approved equivalent)	347.50	16,332.50
7	12.00 pcs.	2" x 6" x 10' Good Lumber (Lawaan or any approved equivalent)	695.00	8,340.00
8	9.00 pcs.	4" x 4" x 10' Good Lumber (Lawaan or any approved equivalent)	926.00	8,334.00
9	4.00 pcs.	2" x 3" x 12' Good Lumber (Lawaan or any approved equivalent)	417.00	1,668.00
10	7.00 pcs.	2" x 4" x 12' Good Lumber (Lawaan or any approved equivalent)	556.00	3,892.00
11	30.00 pcs.	2" x 2" x 10' Coco Lumber	67.00	2,010.00
Sub-Total :				72,522.50

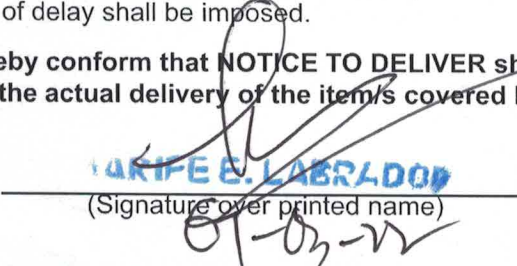
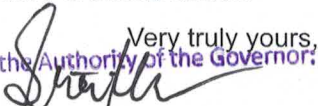
For the Construction of Bodega/Warehouse at Sitio Salawao, Brgy. Sto. Niño, Talaingod, DDN	GRAND TOTAL : ₱ 75,522.50
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Grand Total Amount in Words : **SEVENTY-FIVE THOUSAND FIVE HUNDRED TWENTY-TWO AND 50 / 100**

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 :


 KARIFE E. LABRADOR (Signature over printed name) _____ (Date)	Very truly yours, By the Authority of the Governor:  EDWIN I. JUBAHIB Governor _____ GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)
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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.

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Address : PRK.BAYANIHAN MAGUGPO WEST TAGUM CITY	Date : Dec 06, 2021 Mode of Procurement : Shopping P.R. No. : 2021101205
PhilGEPS Registration No. : 200902247001667408965 Tel./Fax No. : 09285003507 Registration Certificate : DTI	
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
12	30.00 pcs.	2" x 3" x 10' Coco Lumber	100.00	3,000.00

The award is based on Abstract No. **1220211077** dated **December 01, 2021** under Quotation No. **20218230C** opened on **November 25, 2021**


Sub-Total : 3,000.00

For the Construction of Bodega/Warehouse at Sitio Salawao, Brgy. Sto. Niño, Talaingod, DDN	GRAND TOTAL : ₱ 75,522.50
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Conforme :  By the Authority of the City, truly yours,

(Signature over printed name) **GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**
Assistant Provincial Administrator (Administration)

(Date) **01-07-21**

EDWIN I. JUBAHIB
Governor

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ALEJANDRO R. OMILA JR.