

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: FL2 LUMBER AND CONSTRUCTION SUPPLY P.O. Number: 2022010004 Address: PRK.BAYANIHAN MAGUGPO WEST TAGUM CITY PhilGEPS Registration No. : 200902247001667408965 Date : Jan 04, 2022 Tel./Fax No.: 09285003507 Mode of Procurement : Small Value Registration Certificate : DTI P.R. No. : 2021111832 Req. Office: PEO - Engineering and Infrastructures Gentlemen: Please furnish this office the following articles subject to terms and conditions 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

The award is based on Abstract No. 0120220003 dated January 03, 2022 under Quotation No. 20218632S opened on December 29, 2021

2"x2"x10' Good Lumber (Lawaan or approved

equivalent)

Sub-Total:

150.00

111,150.00

111,150.00

Lumber Materials for Repair & Maintenance of Various Prov'l Roads and Bridges within Dist 2 of DDN CY2022

GRAND TOTAL:

₱ 111,150.00

Grand Total Amount in Words:

ONE HUNDRED ELEVEN THOUSAND ONE HUNDRED FIFTY 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:

NOTE:

1

741.00 pc

(Signature over printed name)

-90 W

Very truly yours,

EDWIN I. JUBAHIB Governor

(Date)

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

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