




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

PURCHASE ORDER

Supplier : FL 2 LUMBER & CONST. SUPPLY Address : N/A PhilGEPS Registration No. : Tel./Fax No. : Registration Certificate : SEC	P.O. Number: 2022020592  202201062858B97 Date : Feb 24, 2022 Mode of Procurement : Shopping B P.R. No. : 2022010628(Regular Purchase)
Req. Office : District 1	

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

Date of Delivery : <u>4-13-2022</u> Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	18.00 pcs.	4" x 4" x 10' Good Lumber (Lawaan or any approved equivalent)	800.00	14,400.00
2	20.00 pcs.	2" x 6" x 12' Good Lumber (Lawaan or any approved equivalent)	720.00	14,400.00
3	54.00 pcs.	2" x 6" x 10' Good Lumber (Lawaan or any approved equivalent)	600.00	32,400.00
4	15.00 pcs.	2" x 4" x 8' Lawaan Lumber	320.00	4,800.00
5	201.00 pcs.	2" x 4" x 10' Good Lumber (Lawaan or any approved equivalent)	400.00	80,400.00
6	159.00 pcs.	2" x 3" x 12 Good Lumber (Lawaan or any approved equivalent)	360.00	57,240.00
7	34.00 pcs.	2" x 2" x 8' Good Lumber (Lawaan or any approved equivalent)	160.00	5,440.00
8	22.00 pcs.	1" x 2" x 8' Good Lumber (Lawaan or any approved equivalent)	80.00	1,760.00
9	31.00 pcs.	1" x 10" x 10' Good Lumber (Lawaan or any approved equivalent)	500.00	15,500.00
10	40.00 pcs.	2" x 3" x 10' Coco Lumber	125.00	5,000.00
11	40.00 pcs.	2" x 2" x 10' Coco Lumber	75.00	3,000.00

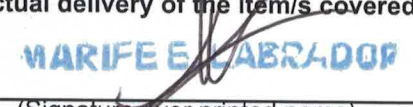
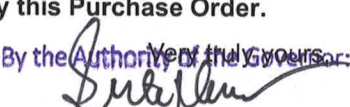
Sub-Total : 234,340.00

For the Const. of Three (3) Classroom Building at Kim-Isog Elementary School, Sitio Kim-Isog, Gupitan, Kapalong, DDN	GRAND TOTAL : ₱ 234,340.00
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Grand Total Amount in Words : **TWO HUNDRED THIRTY-FOUR THOUSAND THREE HUNDRED FORTY 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 :  (Signature over printed name) <u>MARIFE E. LABRADOR</u> (Date)	By the Authority of the Governor:  GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM 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



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

PURCHASE ORDER

Supplier : <u>FL 2 LUMBER & CONST. SUPPLY</u> Address : <u>N/A</u> PhilGEPS Registration No. : Tel./Fax No. : Registration Certificate : <u>SEC</u>	P.O. Number: 2022020592  202201062858B97 Date : Feb 24, 2022 Mode of Procurement : Shopping B P.R. No. : 2022010628(Regular Purchase)
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Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0220220754** dated **February 22, 2022** under Quotation No. **20220934C** opened on **February 21, 2022**

Sub-Total : 0.00

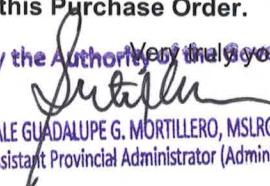
For the Const. of Three (3) Classroom Building at Kim-Isog Elementary School, Sitio Kim-Isog, Gupitan, Kapalong, DDN	GRAND TOTAL : ₱ 234,340.00
Grand Total Amount in Words : TWO HUNDRED THIRTY-FOUR THOUSAND THREE HUNDRED FORTY AND XX / 100	

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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 : _____

MANIE E. LABRADOR
 (Signature over printed name)
MAR 21 2022
 (Date)

By the Authority of the Governor:

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

EDWIN I. JUBAHIB
 Governor

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DOMINGO C. DALIGDIG III