




PURCHASE ORDER

Supplier: FL2 LUMBER & CONSTRUCTION SUPPLY	P.O. Number: 2022094059
Address: PRK.BAYANIHAN MAGUGPO WEST TAGUM CITY	 O20220940590EF714F1D
PhilGEPS Registration No. : 20090224700884120971 Tel./Fax No. : 09285003507 Registration Certificate : DTI	Date : Sep 12, 2022 P.R. No. : 2022064202 Procurement mode: Competitive Bidding
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: 15 Calendar Days
Place of Delivery : PGSO Warehouse	

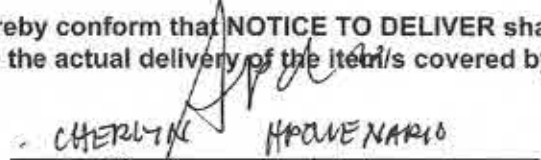
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	75.00 pcs.	2" x 2" x 10' Coco Lumber	67.00	5,025.00
2	30.00 pcs.	2" x 3" x 10' Coco Lumber	100.00	3,000.00
3	4.00 pcs.	1" x 2" x 8' Lawaan Lumber (or any approved equivalent)	76.00	304.00
4	16.00 pcs.	2" x 2" x 8' Lawaan Lumber (or any approved equivalent)	152.00	2,432.00
5	27.00 pcs.	2" x 4" x 8' Lawaan Lumber (or any approved equivalent)	304.00	8,208.00
6	32.00 pcs.	2" x 6" x 8' Lawaan Lumber (or any approved equivalent)	456.00	14,592.00
7	18.00 pcs.	1" x 8" x 10' Lawaan Lumber (or any approved equivalent)	380.00	6,840.00
8	226.00 pcs.	2" x 2" x 10' Lawaan Lumber (or any approved equivalent)	190.00	42,940.00
9	180.00 pcs.	2" x 4" x 10' Lawaan Lumber (or any approved equivalent)	380.00	68,400.00
10	18.00 pcs.	2" x 6" x 10' Lawaan Lumber (or any approved equivalent)	570.00	10,260.00
11	36.00 pcs.	4" x 4" x 10' Lawaan Lumber (or any approved equivalent)	760.00	27,360.00

For the Construction of 3-Units Brood/Grow Poultry Houses, BAEX, Brgy. Poblacion, Tagum City, DDN


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 items covered by this Purchase Order.

Conforme : _____ Very truly yours, _____


 (Signature over printed name)

 10/12/22
 (Date)


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.

ALEJANDRO R. OMILA JR.

PURCHASE ORDER

Supplier: **FL2 LUMBER & CONSTRUCTION SUPPLY**

P.O. Number: **2022094059**

Address: **PRK.BAYANIHAN MAGUGPO WEST TAGUM CITY**



O20220940590EF714F1D

PhilGEPS Registration No. : **20090224700884120971**

Tel./Fax No. : **09285003507**

Registration Certificate : **DTI**

Date : **Sep 12, 2022**

P.R. No. : **2022064202**

Procurement mode: **Competitive Bidding**

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**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **15 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
12	4.00 pcs.	2" x 3" x 12' Lawaan Lumber (or any approved equivalent)	342.00	1,368.00
13	24.00 pcs.	2" x 4" x 12' Lawaan Lumber (or any approved equivalent)	456.00	10,944.00
14	18.00 pcs.	2" x 6" x 12' Lawaan Lumber (or any approved equivalent)	684.00	12,312.00
15	17.00 bundles	2" x 10' Bamboo Split, Snaps (16pcs./bundle)	100.00	1,700.00

Remarks:
15 CAL DAYS

The award is based on Abstract No. **0820223854** created on **August 19, 2022** and resolved on **August 19, 2022** under Quotation No. **20224580B** opened on **August 18, 2022**

For the Construction of 3-Units Brood/Grow Poultry Houses, BAEX, Brgy. Poblacion, Tagum City, DDN

Grand Total Amount in Words : **TWO HUNDRED FIFTEEN THOUSAND SIX HUNDRED EIGHTY-FIVE AND XX / 100**

GRAND TOTAL :

₱ 215,685.00

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)

(Signature over printed name)

Very truly yours,

(Signature)
EDWIN I. JUBAHIB
Governor

(Date)

(Date)

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.