




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

**PURCHASE ORDER**

Supplier : <b>FL2 LUMBER &amp; CONSTRUCTION SUPPLY</b>	P.O. Number: <b>2022114825</b>  <b>O2022114825FC05318DA</b>
Address : <b>PRK.BAYANIHAN MAGUGPO WEST TAGUM CITY</b>	Date : <b>Nov 07, 2022</b> P.R. No. : <b>2022074254</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
PhilGEPs Registration No. : <b>20090224700884120971</b> Tel./Fax No. : <b>09285003507</b> Registration Certificate : <b>DTI</b>	
Req. Office : <b>District 2</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	56.00 pcs.	2" x 2" x 10' Coco Lumber	63.00	3,528.00
2	46.00 pcs.	2" x 3" x 10' Coco Lumber	90.00	4,140.00
3	4.00 pcs.	1" x 2" x 8' Good Lumber (Lawaan or any approved equivalent)	80.00	320.00
4	4.00 pcs.	2" x 2" x 8' Good Lumber (Lawaan or any approved equivalent)	160.00	640.00
5	69.00 pcs.	2" x 2" x 10' Good Lumber (Lawaan or any approved equivalent)	200.00	13,800.00
6	136.00 pcs.	2" x 2" x 12' Good Lumber (Lawaan or any approved equivalent)	240.00	32,640.00
7	4.00 pcs.	2" x 3" x 12' Good Lumber (Lawaan or any approved equivalent)	360.00	1,440.00

The award is based on Abstract No. **0720223478** created on **July 22, 2022** under Quotation No. **20224527C** opened on **July 21, 2022**

For the Rehabilitation/Improvement of Davao del Norte Hospital Samal Zone (ER, Laboratory, Nurse Station, and Ward), Peñaplata, IGACOS, DDN	
Grand Total Amount in Words : <b>FIFTY-SIX THOUSAND FIVE HUNDRED EIGHT AND XX / 100</b>	GRAND TOTAL : <b>₱ 56,508.00</b>

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)  
\_\_\_\_\_ **11-27-22**  
(Date)

Very truly yours,  
By the Authority of the Governor: **EDWIN I. JUBAHIB**  
Governor  
**ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP**  
Provincial Administrator

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.

JOSHUA G. ELIO