



## PURCHASE ORDER

Supplier : **FL2 LUMBER & CONSTRUCTION SUPPLY**

P.O. Number: 2022114894



O202211489435AACE81A

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

Date : **Nov 08, 2022**

PhilGEPS Registration No. : **20090224700884120971**

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

P.R. No. : **2022096334**

Registration Certificate : **DTI**

Procurement mode: **Shopping B (Regular**

Req. Office : **PEO - Engineering and Infrastructures**

**Purchase)**

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	2" x 3" x 12' Lauan	572.00	2,288.00
2	3.00 pcs	2" x 2" x 12' Lauan	452.00	1,356.00
3	4.00 pcs	1" x 2" x 8' Lauan	292.00	1,168.00
4	235.00 pcs	2" x 2" x 12' Coco Lumber	100.00	23,500.00
5	235.00 pcs	2" x 3" x 12' Coco Lumber	150.00	35,250.00
6	5.00 pcs	2" x 4" x 8' Coco Lumber	133.00	665.00

The award is based on Abstract No. **1020224965** created on **October 25, 2022** under  
Quotation No. **20226959C** opened on **October 20, 2022**

for the Construction of 2nd Engineering District Office, New Site, Brgy. Tuganay, Carmen, DDN

Grand Total Amount in Words : **SIXTY-FOUR THOUSAND TWO HUNDRED TWENTY-SEVEN AND XX / 100**

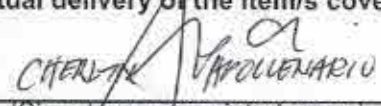
GRAND TOTAL :

**₱ 64,227.00**

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 :

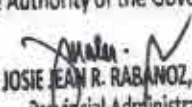
  
(Signature over printed name)

Very truly yours,

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor

**11/08/22**  
(Date)

  
**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.

ALEJANDRO R. OMILA JR.