




PURCHASE ORDER

Supplier : FL2 LUMBER & CONSTRUCTION SUPPLY	P.O. Number: 2022114925
Address : PRK.BAYANIHAN MAGUGPO WEST TAGUM CITY	 O20221149250EC3258B3
PhilGEPS Registration No. : 20090224700884120971	Date : Nov 10, 2022
Tel./Fax No. : 09285003507	P.R. No. : 2022084993
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Social Welfare and Development Office	

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	32.00 pcs	1.a Flooring 0.60m x 0.60m Rubber mat Puzzle 8 pcs pink 8 pcs yellow 8 pcs green 8 pcs blue	457.60	14,643.20
2	72.00 pcs	1.b Walling 0.060m x 0.60m Rubber mat Puzzle 18 pcs orange 18 pcs gray 18 pcs brown 18 pcs green	457.60	32,947.20
3	10.00 tubes	No more nails / Liquid Nails	705.00	7,050.00
4	1.00 pc	Sealant Caulking Gun 38 x 5.5 x 3.5cm	374.50	374.50
5	10.00 pcs	1.c Built in cabinet/ Elevated Flatform Movable TV rack 2" x 4" x 10 Lauan lumber	450.00	4,500.00
6	20.00 sheets	18mmthk x 1.200m x 2.440m(Blue) ordinary Plywood with water Resistance PWS 1019	2,596.00	51,920.00
7	5.00 kls	2" Finishing nails	95.00	475.00
8	3.00 kls	4" C.W nails	87.50	262.50
9	4.00 kls	1 - 1/2" Finishing nails	106.25	425.00

FOR THE USE OF REPAIR/IMPROVEMENT OF PSWDO-WOMEN DEVELOPMENT CENTER

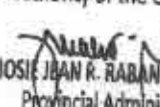
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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 : MARIFE E. LABRADOR
(Signature over printed name)

11-10-22
(Date)

Very truly yours,
By the Authority of the Governor:
EDWIN I. JUBAHIB
Governor



ENGR. JOSIE JUAN 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.



PURCHASE ORDER

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Req. Office : Provincial Social Welfare and Development Office	

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
10	1.00 gal	Stickwel	890.00	890.00
11	2.00 pcs	5"ø Heavy duty Rubber Caster Swivel with Brake (Rotate)	750.00	1,500.00
12	2.00 pcs	5"ø heavy Duty Rubber Caster Swivel (Fix)	750.00	1,500.00
13	20.00 sets	Drawer Lock Cupboard Desk Locks	180.00	3,600.00
14	40.00 pcs	3/4 x 3" Cabinet Hingers	68.00	2,720.00

Remarks :
 NOTE: RE-PR

PLEASE CONTACT WOMEN DEVELOPMENT CENTER THRU MOBILE NO. 0998-565-5636

The award is based on Abstract No. **1120225170** created on **November 02, 2022** under Quotation No. **20227100C** opened on **October 27, 2022**

FOR THE USE OF REPAIR/IMPROVEMENT OF PSWDO-WOMEN DEVELOPMENT CENTER	
Grand Total Amount in Words : ONE HUNDRED TWENTY-TWO THOUSAND EIGHT HUNDRED SEVEN AND 40 / 100	GRAND TOTAL : P 122,807.40

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Conforme : _____ Very truly yours,
MARIFE S. ABRADOR
 (Signature over printed name)

 (Date)

By the Authority of the Governor:
ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
 Provincial Administrator

EDWIN I. JUBAHIB
 Governor

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