




PURCHASE ORDER

Supplier : FL2 LUMBER & CONSTRUCTION SUPPLY Address : PRK.BAYANIHAN MAGUGPO WEST TAGUM CITY PhilGEPS Registration No. : 200902247001470941765 Tel./Mobile/Fax No. : 09285003507 Registration Certificate : DTI Req. Office : District 2	P.O. Number: 2024051188  O20240511886AE9AABBC Date : Apr 25, 2024 P.R. No. : 2024010476 Procurement mode: Competitive Bidding
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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 Partial delivery NOT ALLOWED
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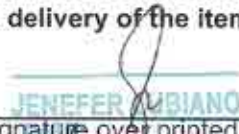
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3.00 pcs	2"x 3"x 12' (Lauaan) Lumber	360.00	1,080.00
2	3.00 pcs	2"x 3"x 8' (Lauaan) Lumber	240.00	720.00
3	3.00 pcs	2"x 2"x 12' (Lauaan) Lumber	240.00	720.00
4	4.00 pcs	1"x 2"x 8' (Lauaan) Lumber	80.00	320.00
5	80.00 pcs	2"x 2"x 10' (Coco) Lumber	83.00	6,640.00
6	100.00 pcs	2"x 3"x 10' (Coco) Lumber	125.00	12,500.00
7	6.00 kgs	4" CW Nails	100.00	600.00
8	10.00 kgs	3" CW Nails	100.00	1,000.00
9	5.00 kgs	2" CW Nails	100.00	500.00
10	1.00 kg	2 ½" CW Nails	100.00	100.00
11	1.00 kg	1 ½" CW Nails	100.00	100.00
12	3.00 pcs	Rubber Pail	200.00	600.00
13	2.00 sheets	4.5mm x 1.20m x 2.40m Ordinary Plywood	450.00	900.00
14	313.00 pcs	10mm dia. x 6m DRB Grade 33	195.00	61,035.00
15	80.00 pcs	12mm dia. x 6m DRB Grade 40	300.00	24,000.00
16	44.00 kgs	G.I Tie Wire #16	100.00	4,400.00
17	25.00 pcs	Hacksaw Blade	100.00	2,500.00

For the Construction of PEO Sub-office Comm'l Bldg (Phase 2) Brgy Kinawitnon, IGACOS, Davao del Norte


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 : _____ Very truly yours, _____


JENERFER RUBIANO
 (Signature over printed name)

 4/28/24
 (Date)


DE CARLO L. UY
 Acting Governor

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ALEJANDRO R. OMILAJR.



PURCHASE ORDER

Supplier : FL2 LUMBER & CONSTRUCTION SUPPLY	P.O. Number: 2024051188
Address : PRK.BAYANIHAN MAGUGPO WEST TAGUM CITY	
PhilGEPS Registration No. : 200902247001470941765	O20240511886AE9AABBC
Tel./Mobile/Fax No. : 09285003507	Date : Apr 25, 2024
Registration Certificate : DTI	P.R. No. : 2024010476
Req. Office : District 2	Procurement mode: Competitive Bidding

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

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Place of Delivery : PGSO Warehouse	Partial delivery NOT ALLOWED	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
18	30.00 sheets	10mm thk Phenolic Board	950.00	28,500.00
19	5.00 mtrs	1/8" G.I Wire Screen	200.00	1,000.00
20	7.00 sheets	12mm thk x 4' x 8' Marine Plywood	1,150.00	8,050.00
21	5.00 packs	2 1/2" Tek Screw, Steel (100pcs)	500.00	2,500.00
22	2.00 units	0.60m x 2.10m PVC Door	2,000.00	4,000.00
23	2.00 pcs	Door Knob	500.00	1,000.00
24	4.00 pcs	0.40mm thk x 0.915 x 2.44 m Pre-Painted Gutter	1,300.00	5,200.00
25	15.00 pcs	0.40mm thk x 0.915 x 2.44 m Pre-Painted End Flashing	1,300.00	19,500.00
26	5.00 pcs	1/8" Masonry Drill Bit	200.00	1,000.00
27	2.00 boxes	1/8 x 3/4" Blind Rivets (1000pcs)	500.00	1,000.00
28	48.00 ln.m.	0.40mm x Pre-painted LS Roofing 8pcs- 1.05m x 5.6m Long Span Rib- Type Pre-Painted	300.00	14,400.00
29	5.00 packs	2 1/2" Tek Screw, Steel (100pcs)	400.00	2,000.00
30	1.00 qt	Roof Sealant	750.00	750.00
31	12.00 pcs	4.5mm thick x 50mm x 50mm x 6m Angle Bar	1,500.00	18,000.00
32	8.00 pcs	3.0mm thick x 25mm x 25mm x 6m Angle Bar	620.00	4,960.00
33	16.00 pcs	10mm x 6m Plain Round Bar	220.00	3,520.00

For the Construction of PEO Sub-office Comm'l Bldg (Phase 2) Brgy Kinawitnon, IGACOS, Davao del Norte

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(Signature over printed name)

5/28/24
(Date)

DE CARLO L. UY
Acting Governor

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ALEJANDRO R. OMILAJR.



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Registration Certificate : DTI	Procurement mode: Competitive Bidding
Req. Office : District 2	

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Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
34	8.00 pcs	3/8" (10mm) Turnbuckle	100.00	800.00
35	1.00 box	Welding Rod	5,000.00	5,000.00
36	10.00 kgs	Welding Rod	250.00	2,500.00
37	5.00 pcs	4" Metal Cutting Wheel	100.00	500.00
38	3.00 pcs	14" Cut-off Wheel	500.00	1,500.00
39	22.00 pcs	1.5mm thick x 50mm x 100mm Cee Purlins B.I.	600.00	13,200.00
40	27.00 pcs	0.40m x 0.40m Unglazed Ceramic Tiles	150.00	4,050.00
41	2.00 packs	Tile Grout, 2kg	150.00	300.00
42	6.00 gals	Concrete Neutralizer	850.00	5,100.00
43	12.00 gals	Flat Latex Paint	950.00	11,400.00
44	24.00 gals	Cast, Solvent-based	900.00	21,600.00
45	20.00 gals	Semi-Gloss Latex Paint	1,050.00	21,000.00
46	11.00 gals	Paint Thinner	600.00	6,600.00
47	30.00 pcs	#120 Sandpaper	30.00	900.00
48	30.00 pcs	#80 Sandpaper	30.00	900.00
49	2.00 pcs	9" Paint Roller w/ handle	80.00	160.00
50	2.00 pcs	9" Plastic Paint Tray	120.00	240.00
51	4.00 pcs	4" Paint Brush	150.00	600.00

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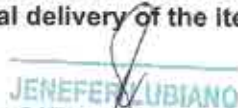
I.N.	Quantity/Unit	Item	Unit Cost	Amount
52	5.00 kls	Old Newspaper	150.00	750.00
53	5.00 pcs	Masking Tape	100.00	500.00
54	3.00 gals	Red Oxide Metal Primer, Premium Grade	820.00	2,460.00
55	6.00 gals	Quick Dry Enamel, Black	950.00	5,700.00
56	2.00 pcs	Steel Brush	350.00	700.00
57	2.00 pcs	2" Paint Brush	60.00	120.00
58	2.00 sets	Package (Watercloset 2082+ Lavatory B65+ Fittings)	7,500.00	15,000.00
59	2.00 pcs	0.43m x 0.17m Counter Top Lavatory, Round	5,000.00	10,000.00
60	4.00 pcs	½"Ø Faucet, Brass	400.00	1,600.00
61	12.00 pcs	½" x 3m Blue PVC Pipe	150.00	1,800.00
62	12.00 pcs	½" Coupling uPVC	30.00	360.00
63	5.00 pcs	½" Ø uPVC Blue Tee	30.00	150.00
64	15.00 pcs	½" Ø uPVC Blue Elbow Plain	30.00	450.00
65	2.00 pcs	½" Ø Gate Valve (Brass)	500.00	1,000.00
66	2.00 pcs	½" Ø Check Valve (Brass)	300.00	600.00
67	6.00 pcs	½" Ø Water Meter (Brass)	900.00	5,400.00
68	12.00 pcs	½" Threaded Adapter Female	30.00	360.00
69	6.00 pcs	½" Ø Angle Valve Brass	300.00	1,800.00

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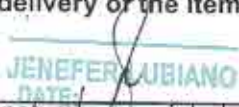
I.N.	Quantity/Unit	Item	Unit Cost	Amount
70	3.00 pcs	½" Ø x 6.0m G.I. Pipe Sch.40	500.00	1,500.00
71	15.00 pcs	½" Ø x 90° G.I. Elbow	50.00	750.00
72	2.00 pcs	PVC Solvent Cement (100cc)	120.00	240.00
73	2.00 pcs	Teflon, 1" x 10m	100.00	200.00
74	12.00 pcs	½" Ø Union Coupling G.I.	100.00	1,200.00
75	12.00 pcs	½" Ø x 6" Nipple G.I.	80.00	960.00
76	5.00 pcs	½" Ø Tee G.I.	60.00	300.00
77	2.00 pcs	6" Floor Drain, Stainless 304	420.00	840.00
78	6.00 pcs	4" x 3m PVC Pipe, S1000	630.00	3,780.00
79	5.00 pcs	4" Tee	150.00	750.00
80	5.00 pcs	4" Clean-out w/ plug	150.00	750.00
81	2.00 pcs	4" P-trap w/ plug	250.00	500.00
82	2.00 pcs	4" Wye	200.00	400.00
83	5.00 pcs	4" Coupling	150.00	750.00
84	5.00 pcs	4" x 90° Elbow	150.00	750.00
85	5.00 pcs	4" x 45° Elbow	150.00	750.00
86	4.00 pcs	2" x 3m PVC Pipe, S1000	350.00	1,400.00
87	4.00 pcs	2" x 90° Elbow	50.00	200.00

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 (Date)



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 Acting Governor

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Req. Office : **District 2**

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
88	4.00 pcs	2" x 45° Elbow	50.00	200.00
89	2.00 pcs	2" P-trap w/ plug	100.00	200.00
90	2.00 pcs	PVC Solvent Cement (100cc)	120.00	240.00
91	3.00 pcs	Teflon, 1" x 10m	100.00	300.00
92	6.00 pcs	3" x 3m PVC Pipe, S1000	530.00	3,180.00
93	6.00 pcs	3" x 90° Elbow	120.00	720.00
94	1.00 pc	PVC Solvent Cement (100cc)	120.00	120.00
95	14.00 pcs	PVC Junction Box wih Cover - WSJ-001	100.00	1,400.00
96	16.00 pcs	PVC Utility Box - WUB-001	70.00	1,120.00
97	10.00 pcs	PVC Square Box with Cover 124 x 124mm - WSJ-002	180.00	1,800.00
98	50.00 pcs	½"Ø x 3.0m Electrical uPVC, PNS14, Thick Wall	150.00	7,500.00
99	35.00 pcs	½"Ø Long Elbow uPVC	50.00	1,750.00
100	30.00 pcs	½"Ø PVC Connector with Bushing	50.00	1,500.00
101	55.00 pcs	½"Ø Male Adapter with Locknut	50.00	2,750.00
102	16.00 pcs	¾"Ø x 3.0m Electrical uPVC, PNS14, Thickl Wall	180.00	2,880.00
103	8.00 pcs	¾"Ø ShortElbow uPVC	70.00	560.00
104	12.00 pcs	¾"Ø Long Elbow uPVC	70.00	840.00
105	10.00 pcs	¾"Ø PVC Connector with Bushing	70.00	700.00

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JENEFEI KUBIANO
(Signature over-printed name)

Jp8/24
(Date)


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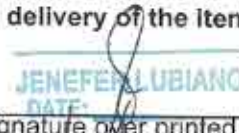
I.N.	Quantity/Unit	Item	Unit Cost	Amount
106	10.00 pcs	3/4"Ø Steel Clamp with Metal Screw	30.00	300.00
107	1.00 pc	3/4"Ø x 3.0m IMC Pipe	500.00	500.00
108	3.00 pcs	3/4"Ø IMC Elbow	80.00	240.00
109	6.00 pcs	3/4"Ø IMC Conduit Locknut	20.00	120.00
110	6.00 pcs	3/4"Ø IMC Conduit Bushing	20.00	120.00
111	6.00 pcs	3/4"Ø IMC Conduit Coupling	50.00	300.00
112	2.00 pcs	3/4"Ø LB IMC	100.00	200.00
113	4.00 pcs	4 ¼"Ø PVC Receptacle	100.00	400.00
114	2.00 kgs	Tie Wire, Ga. 16	100.00	200.00
115	1.00 roll	½"Ø Corrugated Flexible Pipe	700.00	700.00
116	3.00 pcs	Rubber Tape 3M, Big	100.00	300.00
117	10.00 pcs	Electrical Tape 3M, Big	100.00	1,000.00
118	2.00 cans	Elastomeric Sealant, ¼L	300.00	600.00
119	5.00 cans	Solvent Cement, ¼L	320.00	1,600.00
120	1.00 pc	#6mmØ Multi Purpose Drill Bit	200.00	200.00
121	2.00 packs	#6mmØ Tox with Screw (50pcs/pack)	300.00	600.00
122	1.00 pc	4"Ø Super Thin Cutting Disc Super Hard Cutting Disc, Metal	150.00	150.00

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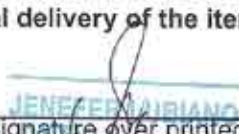
I.N.	Quantity/Unit	Item	Unit Cost	Amount
123	1.00 unit	Wire Gutter 6 x 8 x 24 inches Gauge 16 electrical box metal w/ hinges and padlock provision	3,000.00	3,000.00
124	6.00 pcs	1 ½"Ø x 3.0m Electrical uPVC, PNS14, Thick Wall	380.00	2,280.00
125	6.00 pcs	1 ½"Ø Electrical uPVC Long Elbow	150.00	900.00
126	4.00 pcs	1 ½"Ø Electrical uPVC Short Elbow	500.00	2,000.00
127	1.00 pcs	1 ½"Ø x 3.0m IMC Pipe with Coupling	100.00	100.00
128	4.00 pcs	1 ½"Ø IMC Locknut	50.00	200.00
129	4.00 pcs	1 ½"Ø IMC Bushing	50.00	200.00
130	4.00 pcs	1 ½"Ø Male Adapter, uPVC with Locknut	80.00	320.00
131	2.00 sets	1 ½"Ø LB IMC	400.00	800.00
132	3.00 pcs	1 ½"Ø Nipple	150.00	450.00
133	1.00 pc	1 ½"Ø Service Entrance Cap	250.00	250.00
134	1.00 set	7/8"Ø x 10', Grounding Rod Copper with Grounding Rod Clamp	1,500.00	1,500.00
135	8.00 pcs	1 ½"Ø Steel Clamp, 2 Holes	80.00	640.00
136	10.00 pcs	½"Ø Steel Clamp, 2 Holes	25.00	250.00
137	1.00 set	Secondary Rack Assembly with 2 Spool Insulator including Bracket Arc	450.00	450.00
138	2.00 pcs	Copper Solderless Two Bolt Connector Tap 1/0-4/0	700.00	1,400.00

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Address : PRK.BAYANIHAN MAGUGPO WEST TAGUM CITY	 O20240511886AE9AABBC
PhilGEPS Registration No. : 200902247001470941765	Date : Apr 25, 2024
Tel./Mobile/Fax No. : 09285003507	P.R. No. : 2024010476
Registration Certificate : DTI	Procurement mode: Competitive Bidding
Req. Office : District 2	

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	Partial delivery NOT ALLOWED

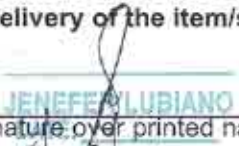
I.N.	Quantity/Unit	Item	Unit Cost	Amount
139	1.00 pc	Hack Saw Blade	100.00	100.00
140	4.00 sets	1-way Switch in white wide series Plate-WP1-S13	200.00	800.00
141	2.00 sets	3pcs 1-way Switch in white wide series Plate - WP3-S13	350.00	700.00
142	8.00 sets	Duplex Universal Outlet with Ground in wide series plate - WP3-WG2	1,000.00	8,000.00
143	3.00 rolls	2.0mm ² THHN/THWN - 2 Permalite Type Stranded Copper Wire (150m/roll)	3,500.00	10,500.00
144	1.50 rolls	3.5mm ² THHN/THWN - 2 Permalite Type Stranded Copper Wire (150m/roll)	4,800.00	7,200.00
145	120.00 m	8.0mm ² THHN/THWN - 2 Permalite Type Stranded Copper Wire (150m/roll)	150.00	18,000.00
146	55.00 m	38.0mm ² THW - 2 Permalite Type Stranded Copper Wire (Blue)	450.00	24,750.00
147	25.00 m	14.0mm ² THW - 2 Permalite Type Stranded Copper Wire (Green)	180.00	4,500.00
148	2.00 sets	40A, 2Pole, MCCB, TQLGE Panel Board w/ 4 Branches, 2 Pole TQLGE Including Breakers w/ Neutral Black Terminal 1-40A- 2 Pole, TQLGE 1-15A- 2 Pole, TQLGE 1-20A- 2 Pole, TQLGE	4,500.00	9,000.00

For the Construction of PEO Sub-office Comm'l Bldg (Phase 2) Brgy Kinawitnon, IGACOS, Davao del Norte


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 : _____ Very truly yours, _____


JENEFER LUBIANO
 (Signature over printed name)

 J 28 24
 (Date)



DE CARLO L. UY
 Acting 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. OMILAJR.



PURCHASE ORDER

Supplier : FL2 LUMBER & CONSTRUCTION SUPPLY Address : PRK.BAYANIHAN MAGUGPO WEST TAGUM CITY PhilGEPS Registration No. : 200902247001470941765 Tel./Mobile/Fax No. : 09285003507 Registration Certificate : DTI	P.O. Number: 2024051188  O20240511886AE9AABBC Date : Apr 25, 2024 P.R. No. : 2024010476 Procurement mode: Competitive Bidding
Req. Office : District 2	

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 Partial delivery NOT ALLOWED
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
149	2.00 sets	40A, 2 Pole TQLGE Bolt-On with NEMA 3R Enclosure	1,500.00	3,000.00
150	1.00 set	125A, 2 Pole, MCCB, TQDGE in NEMA 3R Enclosure	8,000.00	8,000.00
151	2.00 units	Single Phase - 2 Wire, 240V, 60Hz, Check Meter, GE-32	1,000.00	2,000.00
152	4.00 sets	LED A72 Bulb E27 base 15 Watts (Daylight)-LLA72E27 - 15W-DL, 1875 LM	410.00	1,640.00
153	10.00 sets	20W LED T8 Superlex Tube Model: LT8S-20W-DL, 2200LM, Day Light, Direct Installation with complete accessories	650.00	6,500.00

Remarks :
TERMS AND CONDITION:
 For All RSB except 8mm RSB:
 Please coordinate with Quality Control (Q.C.) Engineer for the conduct of Quality Test through Universal Testing Machine (UTM) at the expense of the winning establishment.

Green Procurement Terms and Conditions

LEDS
 1. The suppliers shall supply products which are packaged in recyclable material.

PAINTS AND VARNISHES
 1. The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin (TPT). If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. The use of Bariumsulfate (Barite) is excluded from this limitation.
 2.The packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging

For the Construction of PEO Sub-office Comm'l Bldg (Phase 2) Brgy Kinawitnon, IGACOS, Davao del Norte

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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 : _____ Very truly yours, _____
 (Signature over printed name) **DE CARLO L. UY**
 _____ Acting Governor
 (Date) **5/28/24**

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ALEJANDRO R. OMILAJR.



PURCHASE ORDER

Supplier : FL2 LUMBER & CONSTRUCTION SUPPLY	P.O. Number: 2024051188
Address : PRK.BAYANIHAN MAGUGPO WEST TAGUM CITY	 O20240511886AE9AABBC
PhilGEPS Registration No. : 200902247001470941765	Date : Apr 25, 2024
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Registration Certificate : DTI	Procurement mode: Competitive Bidding

Req. Office : **District 2**

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		Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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consultation which local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under article 4.

The award is based on Abstract No. **0420240911** created on **April 03, 2024** and resolved on **April 03, 2024** under Quotation No. **B20240742** opened on **April 02, 2024**

For the Construction of PEO Sub-office Comm'l Bldg (Phase 2) Brgy Kinawitnon, IGACOS, Davao del Norte	
Grand Total Amount in Words : FIVE HUNDRED FORTY-EIGHT THOUSAND NINE HUNDRED THIRTY-FIVE AND XX / 100	GRAND TOTAL : ₱ 548,935.00

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 : _____ Very truly yours, _____

JENEFER LUBIANO
(Signature over printed name)

DE CARLO L. UY
Acting Governor

(Date)

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ALEJANDRO R. OMILAJR.