




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

**PURCHASE ORDER**

Supplier : <b>FL2 LUMBER &amp; CONSTRUCTION SUPPLY</b>  Address : <b>PRK.BAYANIHAN MAGUGPO WEST TAGUM CITY</b>  TIN: <b>949-712-749-000</b> PhilGEPS Registration No. : <b>200902247001470941765</b> Tel./Mobile/Fax No. : <b>09285003507</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2024124704</b>  <b>O2024124704DFE4668D0</b> Date : <b>Dec 23, 2024</b> P.R. No. : <b>2024106565</b> Procurement mode: <b>Competitive Bidding</b>
Req. Office : <b>PEO - Engineering and Infrastructures</b>	

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

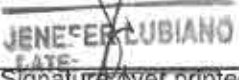
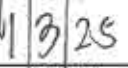

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>10 Calendar Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	6.00 KG/s	NAILS - COMMON WIRE NAILS - 2½"	88.00	528.00
2	128.00 PC/s	DEFORMED ROUND BAR - 10mmø x 6.0m DRB (Gr. 33)	217.00	27,776.00
3	4.00 PC/s	LUMBER - LAUAN LUMBER - 2" X 2" X 12' or Approved Equivalent	232.00	928.00
4	4.00 PC/s	LUMBER - LAUAN LUMBER - 1" X 2" X 8' or Approved Equivalent	78.00	312.00
5	6.00 PC/s	BRUSH - 2", Paint	35.00	210.00
6	3.00 PC/s	PAINT TRAY - 9", Plastic	78.00	234.00
7	2.00 PC/s	BLADE - 4" METAL CUTTING WHEEL <b>GOLDEN SHIELD</b>	96.00	192.00
8	1.00 KG/s	NAILS - Common Wire Nails - 4"	88.00	88.00
9	6.00 PC/s	BRUSH - 4", Paint	75.00	450.00
10	1.00 KG/s	NAILS - Common Wire Nails 1 ½"	88.00	88.00
11	3.00 PC/s	BRUSH - Steel	57.00	171.00
12	4.00 GAL/s	PAINT - QUICK DRY ENAMEL, Black (4L/Gal) <b>BOYSEN</b>	797.00	3,188.00
13	530.00 BAG/s	CEMENT - PORTLAND, 40kgs	250.00	132,500.00

**For Completion of Multi-Purpose Gym, Sitio Tagluno, Brgy. Tagbitan-ag, 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 : <div style="text-align: center;">             _____            (Signature over printed name)   <div style="text-align: center;">               _____              (Date)           </div> </div>	Very truly yours,  <div style="text-align: right;">   <b>EDWIN JUBAHIB</b>            Provincial Governor            _____            (Date)         </div>
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RHEA GIN M. RAMOS



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

**PURCHASE ORDER**

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
<b>MEGGA</b>				
14	4.00 PC/s	LUMBER - LAUAN LUMBER - 2" X 3" X 12' or Approved Equivalent	348.00	1,392.00
15	2.00 PC/s	PAINT ROLLER - 4", Baby with Handle <b>UNI-UP</b>	78.00	156.00
16	6.00 PC/s	PAINT ROLLER - 9" with Handle & Foam <b>UNI-UP</b>	123.00	738.00
17	1.00 SET	STRUCTURAL - Scaffolding (1930mm x 1524mm) Set includes: 2 pcs. H Frame, 2 pcs Cross Braces, 4 pcs Joint Pins (Material: Primer Coated Galvanized Iron Sch. 20)	4,191.00	4,191.00
18	7.00 GAL/s	PAINT - EPOXY REDUCER (4L/Gal) <b>BOYSEN</b>	756.00	5,292.00
19	8.00 PC/s	BOLT - 25mm dia. X 300mm Anchor bolts w/ nut and washer	412.00	3,296.00
20	2.00 GAL/s	PAINT - Epoxy Paint Water-based (Premium Grade) - White (4L/Gal)	1,973.00	3,946.00
21	16.00 PC/s	HARDWARE MATERIALS - 6" metal caster wheel, heavy duty	1,500.00	24,000.00

**For Completion of Multi-Purpose Gym, Sitio Tagluno, Brgy. Tagbitan-ag, IGACOS, Davao del Norte** 6

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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 : _____ DATE: <u>13/25</u> _____ (Signature over printed name) _____ (Date)	Very truly yours,   <b>EDWIN J. JUBANIB</b> Provincial Governor _____ (Date)
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RHEA GIN M. RAMOS



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

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Req. Office : <b>PEO - Engineering and Infrastructures</b>	

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
22	1.00 SHEET/s	HARDWARE MATERIALS - 1.2m x 2.4m x 12mm thk MS plate	22,570.00	22,570.00
23	2.00 PC/s	HARDWARE MATERIALS - 150mm x 200m x 5mm thk MS Plate	120.00	240.00
24	7.00 GAL/s	PAINT - Epoxy Paint Water-based (Premium Grade) - Chrome Green (4L/Gal) <b>BOYSEN</b>	1,737.00	12,159.00
25	9.00 GAL/s	PAINT - Epoxy Paint Water-based (Premium Grade) - Ceramic Red (4L/Gal) <b>BOYSEN/DAVIES</b>	1,655.00	14,895.00
26	2.00 LENGTH	PIPE - 5" dia. Sch. 40 B.I. Pipe, heavy gauge	13,681.00	27,362.00
27	20.00 PC/s	SCREW - 8mm x 75mm flat screw w/ Nuts and washer	28.00	560.00
28	8.00 PC/s	BOLT - 10mm dia. x 38mm Bolts and Nuts w/ washer	21.00	168.00
29	4.00 PC/s	CUTTING DISK - 14" dia. Cut-off disk for steel <b>TYROLIT</b>	479.00	1,916.00
30	2.00 BOX/s	WELDING ROD - 3.2mm N55 <b>NIHHON</b>	2,352.00	4,704.00
31	1.00 LENGTH	PIPE - 4" dia. Sch. 40 B.I. Pipe, heavy gauge	10,000.00	10,000.00

**For Completion of Multi-Purpose Gym, Sitio Tagluno, Brgy. Tagbitan-ag, IGACOS, Davao del Norte**

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Conforme : <b>JENEFER LUBIANO</b> DATE: _____ _____ (Signature over printed name)  _____ (Date)	Very truly yours,   <b>EDWIN Y. JUBAHIB</b> Provincial Governor  _____ (Date)
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RHEA GIN M. RAMOS



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
32	1.00 BAG/s	HARDWARE MATERIALS - 25 kg. Non- shrink Grout 8000 psi	1,690.00	1,690.00
33	10.00 PC/s	CUTTING DISK - Cutting Disk - 4" (Steel) <b>GOLDEN SHIELD</b>	96.00	960.00
34	5.00 PC/s	GRINDING DISK - 4" dia. Grinding disk for steel <b>TYROLIT</b>	56.00	280.00
35	2.00 ROLL	NYLON - GA. 60 Nylon	260.00	520.00
36	10.00 PC/s	TAPE - 48mm x 15m Masking Tape	66.00	660.00
37	4.00 LENGTH	PIPE - 1 1/2" dia. Sch. 40 B.I. Pipe, heavy gauge	2,540.00	10,160.00
38	25.00 GAL/s	PAINT - Epoxy Paint Water-based (Premium Grade) - Traffic Yellow (4L/Gal) <b>DAVIES</b>	1,917.00	47,925.00
39	10.00 PC/s	SANDPAPER - #120 <b>EAGLE</b>	12.00	120.00
40	30.00 PC/s	LUMBER - COCO LUMBER - 2" X 4" X 10', PURLINS	160.00	4,800.00
41	5.00 GAL/s	PAINT - CONCRETE NEUTRALIZER (Premium Grade) (4L/Gal) <b>BOYSEN</b>	477.00	2,385.00
42	20.00 PC/s	LUMBER - COCO LUMBER - 2" X 2" X 10'	80.00	1,600.00

**For Completion of Multi-Purpose Gym, Sitio Tagluno, Brgy. Tagbitan-ag, IGACOS, Davao del Norte**

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Conforme : **JENER LUBIANO** Very truly yours,  
 DATE: \_\_\_\_\_  
 \_\_\_\_\_  
 (Signature over printed name)  
 \_\_\_\_\_  
 (Date)

  
**EDWIN T. JUBAHIB**  
 Provincial Governor  
 \_\_\_\_\_  
 (Date)


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I.N.	Quantity/Unit	Item	Unit Cost	Amount
43	2.00 GAL/s	PAINT - RED OXIDE METAL PRIMER, Premium Grade (4L/Gal) <b>BOYSEN</b>	564.00	1,128.00
44	4.00 PC/s	PAIL - RUBBER	84.00	336.00
45	2.00 SHEET/s	PLYWOOD - 4.5mm thk. x 4' x 8', ORDINARY <b>EAGLE</b>	561.00	1,122.00
46	40.00 PC/s	DEFORMED ROUND BAR - 12mm Ø x 6m Lenght DRB (GRADE 40)	347.00	13,880.00
47	2.00 GAL/s	PAINT - THINNER (4L/Gal) <b>G.I</b>	558.00	1,116.00
48	14.00 PC/s	ANGLE BAR - 4.5mm thk. x 50mm x 50mm x 6m	1,723.00	24,122.00
49	5.00 SHEET/s	PLYWOOD - 5mm thk. x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings <b>EAGLE</b>	558.00	2,790.00
50	5.00 PC/s	BRUSH - 3", Paint <b>MARTIAL EAGLE</b>	54.00	270.00
51	1.00 PC/s	PAINT TRAY - 4", Plastic	52.00	52.00
52	20.00 GAL/s	PAINT - EPOXY PRIMER w/ Curing Agent, White (4L/Gal)	1,212.00	24,240.00

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Conforme : \_\_\_\_\_ Very truly yours, \_\_\_\_\_

**JENEFER LUBIANO**  
 (Signature over printed name)  
 \_\_\_\_\_  
 (Date) **12/25**

**EDWIN T. JUBAHIB**  
 Provincial Governor *mf*  
 \_\_\_\_\_  
 (Date)

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		<b>BOYSEN</b>		
53	11.00 KG/s	WIRE - WIRE - G.I. TIE, #16	102.00	1,122.00

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

**PAINTS AND VARNISHES**

- 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.
- The packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging 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. **1120244549** created on **November 29, 2024** and resolved on **December 12, 2024** under Quotation No. **B20245732** opened on **November 28, 2024**

<b>For Completion of Multi-Purpose Gym, Sitio Tagluno, Brgy. Tagbitan-ag, IGACOS, Davao del Norte</b>	
Grand Total Amount in Words : <b>FOUR HUNDRED FORTY-FIVE THOUSAND FIVE HUNDRED TWENTY-EIGHT AND XX / 100</b>	GRAND TOTAL : <b>P 445,528.00</b>

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Conforme : \_\_\_\_\_ Very truly yours, \_\_\_\_\_

**JENEFER QUBIANO**  
 DATE: \_\_\_\_\_  
 (Signature over printed name)

\_\_\_\_\_  
 (Date)

**EDWIN C. JUBAHIB**  
 Provincial Governor *mf*  
 \_\_\_\_\_  
 (Date)

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