

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

PURCHASE ORDER

Supplier : <u>FL2 LUMBER & CONSTRUCTION SUPPLY</u>	P.O. No. : <u>2020020719</u>
PhilGEPS Registration No. :	Date : <u>February 26, 2020</u>
Address : <u>PEREYRAS COMP., MAGUGPO WEST, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(084)216-9331</u>	P.R. No. : <u>20010084</u>
Registration Certificate : <u>SEC</u>	

Req. Off.: PEO - 1st (Central District)

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

Place of Delivery PGSO Warehouse

Delivery Term: 10 Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	4 pcs.	1" x 2" x 8' Lawaan Lumber	60.00	240.00
2	8 pcs.	1" x 8" x 8' Lawaan Lumber	240.00	1,920.00
3	5 pcs.	1" x 3" x 8' Lawaan Lumber	90.00	450.00
4	8 pcs.	2" x 2" x 8' Lawaan Lumber	120.00	960.00
5	6 pcs.	2" x 2" x 10' Lawaan Lumber	150.00	900.00
6	4 pcs.	2" x 3" x 12' Lawaan Lumber	270.00	1,080.00

Completion of Bahay Pag-asa for Minor, New Corella, Davao del Norte

SUB TOTAL : P 5,550.00

Grand Total Amount in Words :

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,

By the Authority of the Governor

MARIFE E. LABRADOR
 (Signature over printed name)

JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

EDWIN I. JUBAHIB
 Governor

02-17-20
 (Date)

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.

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Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
7	149 pcs.	2" x 4" x 10' Lawaan Lumber	300.00	44,700.00
8	6 pcs.	2" x 4" x 12' Lawaan Lumber	320.00	1,920.00
9	141 pcs.	2" x 3" x 10' Coco Lumber	100.00	14,100.00
10	58 pcs.	2" x 2" x 10' Coco Lumber	60.00	3,480.00

Completion of Bahay Pag-asa for Minor, New Corella, Davao del Norte

SUB TOTAL : P 64,200.00

GRAND TOTAL : P 69,750.00

Grand Total Amount in Words : **SIXTY NINE THOUSAND SEVEN HUNDRED FIFTY and 0/100**


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Conforme:

Very truly yours,

MARIFE E. LABRADOR
 (Signature over printed name)

By the Authority of the Governor

JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

EDWIN I. JUBAHIB
 Governor

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Date of Delivery: _____

Payment Term : ON ACCOUNT

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Note: LOT AWARDING

The award is based on Abstract No. 0220200481
 dated February 11, 2020 under Quotation No. C20200460
 opened on February 06, 2020

Completion of Bahay Pag-asa for Minor, New Corella, Davao del Norte

SUB TOTAL :P

GRAND TOTAL :P 69,750.00

Grand Total Amount in Words : **SIXTY NINE THOUSAND SEVEN HUNDRED FIFTY and 0/100**

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Conforme:

WAKIPE E. LABRADOR

(Signature over printed name)

 (Date)

Very truly yours,
 By the Authority of the Governor

JCM
JOSEF C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

EDWIN I. JUBAHIB
 Governor

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