



## PURCHASE ORDER

Supplier : **FL2 LUMBER & CONSTRUCTION SUPPLY**

P.O. Number: **2022041522**

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



**202110089002887**

PhilGEPS Registration No. : **200902247001667408965**

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

Registration Certificate : **DTI**

Date : **Apr 12, 2022**

Mode of Procurement : **Shopping B**

P.R. No. : **2021100890(Regular Purchase)**

Req. Office : **District 1**

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	15.00 pcs.	1" x 2" x 8' Good Lumber or Lawaan	80.00	1,200.00
2	22.00 pcs.	2" x 2" x 8' Good Lumber or Lawaan	160.00	3,520.00
3	40.00 pcs.	2" x 6" x 10' Good Lumber or Lawaan	600.00	24,000.00
4	15.00 pcs.	4" x 4" x 10' Good Lumber or Lawaan	800.00	12,000.00
5	176.00 pcs.	2" x 3" x 12' Good Lumber or Lawaan	360.00	63,360.00
6	93.00 pcs.	2" x 4" x 12' Good Lumber or Lawaan	480.00	44,640.00
7	19.00 pcs.	2" x 6" x 12' Good Lumber or Lawaan	720.00	13,680.00
8	43.00 pcs.	2" x 2" x 10' Coco Lumber	83.00	3,569.00
9	48.00 pcs.	2" x 3" x 10' Coco Lumber	125.00	6,000.00
10	24.00 pcs.	12mm x 0.25m x 2.40m Fascia Board	450.00	10,800.00

The award is based on Abstract No. **0420221777** dated **April 05, 2022** under Quotation No. **20222068C** opened on **March 31, 2022**

Sub-Total : 182,769.00

For the Const. of 2 Classrooms at Langan IS, Sitio Langan, Gupitan, Kapalong, DDN

GRAND TOTAL : **₱ 182,769.00**

Grand Total Amount in Words : **ONE HUNDRED EIGHTY-TWO THOUSAND SEVEN HUNDRED SIXTY-NINE AND XX / 100**

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**

Very truly yours,

(Signature over printed name)

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor

(Date)

**GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**  
Assistant Provincial Administrator (Administration)

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.