




## PURCHASE ORDER

Supplier : <b><u>FL2 LUMBER AND CONSTRUCTION SUPPLY</u></b>  Address : <b><u>PRK.BAYANIHAN MAGUGPO WEST TAGUM CITY</u></b>  PhilGEPS Registration No. : <b><u>200902247001667408965</u></b> Tel./Fax No. : <b><u>09285003507</u></b> Registration Certificate : <b><u>DTI</u></b>	P.O. Number: <b>2022010019</b>  <b>20211119235C78A</b> Date : <b>Jan 04, 2022</b> Mode of Procurement : <b>Shopping</b> P.R. No. : <b>2021111923</b>
Req. Office : <b>District 1</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	85.00 pcs.	2" x 4" x 8' Lawaan Lumber or approved equivalent	320.00	27,200.00
2	126.00 pcs.	2" x 4" x 10' Lawaan Lumber or approved equivalent	400.00	50,400.00

- Remarks :  
 For:
- Tapayanon Elementary School, Sitio Mundol
  - Kapatagan Integrated School
  - Mangkay Elementary School
  - Kapalong College of Agriculture Sciences and Technology (KCAST) - Annex, Sitio Patel
  - Tawinian Elementary School
  - Tagasan Integrated School
  - Nasinabong Elementary School, Sitio Paiton
  - Moling Elementary School, Sitio Tiabong

The award is based on Abstract No. **1220211286** dated **January 03, 2022** under Quotation No. **20218601C** opened on **December 23, 2021**


Sub-Total : 77,600.00

<b>For the Construction of Three (3) Classroom Buildings (Revised) at Gupitan, Kapalong, Davao del Norte</b>	<b>GRAND TOTAL : <span style="float: right;">₱ 77,600.00</span></b>
Grand Total Amount in Words : <b>SEVENTY-SEVEN THOUSAND SIX HUNDRED AND XX / 100</b>	

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 :   
 \_\_\_\_\_  
 (Signature over printed name)  
 \_\_\_\_\_  
 (Date)

Very truly yours,  
 By the Authority of the Governor  
  
**EDWIN I. JUBAHIB**  
 Governor  
 JOSEFRANCIS M. MIRAFUENTES, MPA  
 Supervising Admin. Officer

**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.

GLOBERT M. GREGORIO