

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

SEP 28 2020

Supplier : <u>JKLE ENTERPRISES</u>	P.O. No. : <u>2020093726</u>
PhilGEPS Registration No. : <u>2016-105526</u>	Date : <u>September 25, 2020</u>
Address : <u>PIONEER AVE., TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(084) 655-9393/ 0907-173-1845</u>	P.R. No. : <u>20085000</u>
Registration Certificate : <u>DTI</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 <u>PGSO Warehouse</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	6 kg.	4" CW Nails	70.00	420.00
2	10 kg.	3" CW Nails	69.00	690.00
3	11 kg.	2½" CW Nails	70.00	770.00
4	7.5000 kg.	1½" CW Nails	70.00	525.00
5	484 pcs.	10mmØ x 6.0m RSB	150.00	72,600.00
6	90 kg.	#16 G.I. Tie Wire	61.00	5,490.00
7	35 pcs.	Hacksaw Blade (Class A)	60.00	2,100.00
8	5 pcs.	2" x 10' PVC Pipe S-1000	200.00	1,000.00
9	30 shts.	10mm x 4' x 8' Ordinary Plywood Type II with PS Markings	675.00	20,250.00

*For All RSB/DRB/DSB 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.*

The award is based on Abstract No. 0920203540
 dated September 22, 2020 under Quotation No. C20204812
 opened on September 17, 2020

OCT 10 2020

Improvement of Saug-Sonlon-Bdry. Longanapan, Asuncion, DDN	103,845.00
GRAND TOTAL : P	103,845.00

Grand Total Amount in Words : ONE HUNDRED THREE THOUSAND EIGHT HUNDRED FORTY FIVE and 0/100

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:

Very truly yours,

Edwin I. Jubahib
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

Gale Guadalupe G. Morillero
 GALE GUADALUPE G. MORILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

10-19-20
 (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.