

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

PURCHASE ORDER

Supplier : <u>JKLE ENTERPRISES</u>	P.O. No. : <u>2021020364</u>
PhilGEPS Registration No. : <u>2016-0617-3700-1419-95238</u>	Date : <u>February 08, 2021</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>21010329</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEEDO - DN HOSPITAL - CARMEN ZONE

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>10Calendar Day/s</u>
Date of Delivery: <u>03-05-2021</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	10PC	PLYWOOD MARINE 5MM	455.00	4,550.00
2	8GAL	QUICK DRY ENAMEL WHITE - BOYSEN	719.00	5,752.00
3	8GAL	FLAT WALL ENAMEL - BOYSEN	656.00	5,248.00
4	3QRT	STIK WELL	189.00	567.00
5	25PC	SAND PAPER #120	12.00	300.00
6	10GAL	ELASTOMERIC DIRTY WHITE	590.00	5,900.00
7	5GAL	ELASTOMERIC TRANQUIL GREEN	590.00	2,950.00
8	5PC	DOOR KNOB	295.00	1,475.00
9	50PC	DRILL BIT #1/8 METAL	87.00	4,350.00
10	25PC	DRILL BIT #3/16 METAL	102.00	2,550.00
11	5PC	DRILL BIT #1/4 METAL	138.00	690.00
12	5PAC	CABLE TIE #4X180 PLASTIC	77.00	385.00
13	5PAC	CABLE TIE #4X300 PLASTIC	248.00	1,240.00
14	5PAC	CABLE TIE #3X100 PLASTIC	59.00	295.00
15	5PAC	CABLE TIE #3X120 PLASTIC	71.00	355.00

PURCHASE OF REPAIR AND MAIT OF HOSPITAL BUILDING OF DDNH-CARMEN ZONE USE.

SUB TOTAL : P **36,607.00**

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,

Wilans P. Loan
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

02/23/21

(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.

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Tel / Fax #: <u>(084) 655-9393/ 0907-173-1845</u>	P.R. No. : <u>21010329</u>
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Req. Off.: PEEDO - DN HOSPITAL - CARMEN ZONE

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: <u>03-05-2021</u> Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
16	5 PAC	CABLEM TIE #4X100 PLASTIC	95.00	475.00
17	10 PC	ROLLER PAINT BB#4	71.00	710.00
18	1 GAL	POLLY TUFF	720.00	720.00
19	2 GAL	PAINT THINNER - BOYSEN/MAYON	431.00	862.00
20	2 GAL	ACRYLIC THINNER - ILLINOIS/USA	432.00	864.00
21	15 PC	PAINT BRUSH #2	42.00	630.00
22	1 GAL	GLAZING PUTTY - BOYSEN/ISLAND	697.00	697.00
23	20 PC	TYROLET CUTTING DISC - 4"	124.00	2,480.00
24	8 PC	G.I PIPE #1 1/4 S-20 LENGTH	759.00	6,072.00
25	6 PC	G.I. PIPE # 1 S-20 LENGTH	554.00	3,324.00
26	6 PC	G.I. PIPE #1/2 S-20 LENGTH	325.00	1,950.00
27	2 ROLL	PLASTIC CELLOPHANE - 50m/ROLL	2,242.00	4,484.00

The award is based on Abstract No. 0220210333
 dated February 05, 2021 under Quotation No. C20210380
 opened on February 04, 2021

PURCHASE OF REPAIR AND MAINT OF HOSPITAL BUILDING OF DDNH-CARMEN ZONE USE.	SUB TOTAL : P 23,268.00
	GRAND TOTAL : P 59,875.00

Grand Total Amount in Words : **FIFTY NINE THOUSAND EIGHT HUNDRED SEVENTY 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,

Wilens E. Loco
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

02/23/21
 (Date)

Gale Guadalupe G. Mortillero
 Assistant Provincial Administrator (Administration)

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