Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>JKLE ENTERPRISES</u>

PhilGEPS Registration No. : 2016-0617-3700-1419-95238

Address : PIONEER AVE., TAGUM CITY

Tel / Fax #: (084) 655-9393/0907-173-1845

Registration Certificate

P.O. No.: 2021020344

Date : February 08, 2021

Mode of Procurement: Shopping

P.R. No. : \_21010267

Req. Off.: PROVINCIAL ENGINEER'S OFFICE

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

Place of Delivery PGSO Warehouse

Date of Delivery: 02-23-202 Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

| Item No. | Quantity/Unit | Description  | Unit Cost | Amount   |
|----------|---------------|--|-----------|----------|
| 1        | 1 kg.         | 4" CW Nails  | 54.00     | 54.00    |
| 2        | 1 kg.         | 2½" CW Nails   | 54.00     | 54.00    |
| 3        | 1 kg.         | 1½" CW Nails   | 54.00     | 54.00    |
| 4        | 2 pcs.        | 5mm x 1.20m x 2.40m Marine Plywood, Type II with PS Markings | 455.00    | 910.00   |
| 5        | 18 pcs.       | 3.50mm thk x 1.20m x 2.40m Fiber Cement Board - HARDIFLEX    | 461.00    | 8,298.00 |
| 6        | 4 pcs.        | 8" x 24" PVC Ventilation (L-Type) White                      | 526.00    | 2,104.00 |
| 7        | 18 pcs.       | 0.50mm thk x 25mm x 25mm x 3m Wall Angle                     | 31.00     | 558.00   |
| 8        | 24 pcs.       | 0.70mm thk x 19mm x 50mm x 5m C-Channel                      | 97.00     | 2,328.00 |
| 9        | 32 pcs.       | 0.40mm thk x 19mm x 25mm x 5m Metal Furring (Double)         | 71.00     | 2,272.00 |
| 10       | 120 pcs.      | W-Clip (Double) 50mm (2")                                    | 5.00      | 600.00   |
| 11       | 3 boxes       | 1/8" x 3/4" Blind Rivets (500pcs./box)                       | 260.00    | 780.00   |
| 12       | 4 pcs.        | 1/8" Metal Drill Bit FEB 16 2                                | 89.00     | 356,00   |

Impv't./Compl. of Child Development Center, 3A CDC, Tanglaw, B.E. Dujali, Davao del Norte

SUB TOTAL

: P

18,368.00

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

**EDWIN I. JUBAHIB** Governor

JOEFREY C. FUENTES, MPA ADMIN. OFFICER V

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.

#### Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : JKLE ENTERPRISES

P.O. No.: 2021020344

PhilGEPS Registration No. : 2016-0617-3700-1419-95238

Date : February 08, 2021

: PIONEER AVE., TAGUM CITY

Mode of Procurement: Shopping

Tel / Fax #: (084) 655-9393/0907-173-1845 Registration Certificate

P.R. No. : \_21010267

Reg. Off .: PROVINCIAL ENGINEER'S OFFICE

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

Place of Delivery PGSO Warehouse

Date of Delivery: 62-23-202 Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

| Item No. | Quantity/Unit | Description  | Unit Cost | Amount   |
|----------|---------------|--|-----------|----------|
| 13       | 2 sets        | Water Closet (Buhos Type)                              | 1,760.00  | 3,520.00 |
| 14       | 6 pcs.        | 4"Ø x 3m PVC Pipe S-1000                               | 626.00    | 3,756.00 |
| 15       | 2 pcs.        | 4"Ø 45° bend PVC Elbow, ISO                            | 42.00     | 84.00    |
| 16       | 4 pcs.        | 4"Ø PVC Wye, ISO                                       | 95.00     | 380.00   |
| 17       | 6 pcs.        | 4"Ø PVC Coupling, ISO                                  | 30.00     | 180.00   |
| 18       | 2 pcs.        | 4"Ø PVC P-Trap with Plug and Sealing Ring, ISO         | 130.00    | 260.00   |
| 19       | 1 pc.         | 4"Ø PVC Clean Out with Plug and Sealing Ring, ISO      | 48.00     | 48.00    |
| 20       | 2 pcs.        | 6" x 6" Floor Drain (Stainless Steel)                  | 313.00    | 626.00   |
| 21       | 2 pcs.        | PVC Solvent Cement (100cc)                             | 59.00     | 118.00   |
| 22       | 64 pcs.       | 0.40m x 0.40m Ceramic Glazed Tiles                     | 65.00     | 4,160.00 |
| 23       | 28 pcs.       | 0.40m x 0.40m Ceramic Unglazed Tiles                   | 59.00     | 1,652.00 |
| 24       | 6 pcs.        | 3.8mm x 2.40m (8') Aluminum Standard Tile Trim, Silver | 160.00    | 960.00   |
| 25       | 6 bags        | Portland Cement FEB 1 6                                | 225.00    | 1,350.00 |

Impv't./Compl. of Child Development Center, 3A CDC, Tanglaw, B.E. Dujali, Davao del Norte

SUB TOTAL

17,094.00

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,

(Signature over

May the Authority of the Governor

JOEFREY C. M. RAPUENTES, MPA ADMIN. OFFICER V

Governor

**EDWIN I. JUBAHIB** 

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#### Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

# **PURCHASE ORDER**

Supplier : JKLE ENTERPRISES

P.O. No.: 2021020344

PhilGEPS Registration No. : 2016-0617-3700-1419-95238

Date: February 08, 2021

Address : PIONEER AVE., TAGUM CITY

Mode of Procurement: Shopping

Tel / Fax #: (084) 655-9393/0907-173-1845

P.R. No. : \_21010267

Registration Certificate

Reg. Off .: PROVINCIAL ENGINEER'S OFFICE

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

Place of Delivery PGSO Warehouse

Date of Delivery: O2-23-202 Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

| Item No. | Quantity/Unit | Description  | Unit Cost | Amount   |
|----------|---------------|--|-----------|----------|
| 26       | 2 bags        | Tile Adhesive (25kg./bag)                                  | 272.00    | 544.00   |
| 27       | 3 bags        | Tile Grout with Microban (2kg./bag) Bahama Beige           | 59.00     | 177.00   |
| 28       | 1 pc.         | 4" Diamond Tile Cutter Blade                               | 590.00    | 590.00   |
| 29       | 4 gals.       | B-701 Flat Latex Paint (Premium Grade) White - BOYSEN      | 563.00    | 2,252.00 |
| 30       | 4 gals.       | B-800 Flatwall Enamel Paint (Premium Grade) White - BOYSEN | 627.00    | 2,508.00 |
| 31       | 2 gals.       | Non-Sag Marine Epoxy                                       | 1,770.00  | 3,540.00 |
| 32       | 2 gals.       | Paint Thinner (Premium Grade) - BOYSEN                     | 418.00    | 836.00   |
| 33       | 6 pcs.        | Sandpaper #120   | 17.00     | 102.00   |
| 34       | 6 pcs.        | Sandpaper #80  | 17.00     | 102.00   |
| 35       | 4 sets        | 6" Paint Roller with Tray and Extra Foam                   | 142.00    | 568.00   |
| 36       | 4 pcs.        | 2" Paint Brush   | 25.00     | 100.00   |
|          |               |  |           |          |

Impv't./Compl. of Child Development Center, 3A CDC, Tanglaw, B.E. Dujali, Davao SUB TOTAL : P 11,319.00 del Norte 46,781.00

GRAND TOTAL : P

Grand Total Amount in Words :

FORTY SIX THOUSAND SEVEN HUNDRED EIGHTY ONE 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.

name

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,

(Signature ov

By the Authority of the Governor

**EDWIN I. JUBAHIB** Governor

02-19-2

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Government Center, Mankilam, Tagum City

#### PURCHASE ORDER

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P.O. No.: 2021020344

PhilGEPS Registration No. : 2016-0617-3700-1419-95238

Date : February 08, 2021

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: PIONEER AVE., TAGUM CITY

Tel / Fax #: (084) 655-9393/0907-173-1845

Mode of Procurement: Shopping

Registration Certificate

P.R. No. : 21010267

Reg. Off.: PROVINCIAL ENGINEER'S OFFICE

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

Place of Delivery PGSO Warehouse Date of Delivery: 02-23-202 Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

Item No.

Quantity/Unit

Description

Unit Cost

Amount

#### TERMS and CONDITIONS:

- A. Toilets
- 1. The nominal full flush volume shall not exceed 6.0 liters/flush.
- 2. Toilets (toilet suites delivering a full flush volume of more than
- 4.0 liters and toilet flushing systems shall be equipped with a water-saving device. The reduced flush volume shall not exceed
- 3. The supplier shall supply products which are packaged in materials that should be recyclable.

#### B. Paints

- 1. The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin (TPT). If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. The use of Bariumsulfate (Barite) is excluded from this limitation.
- 2. The packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging consultation with local authorities for disposal requirements or

Impv't./Compl. of Child Development Center, 3A CDC, Tanglaw, B.E. Dujali, Davao del Norte

SUB TOTAL

46,781.00

GRAND TOTAL : P

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Grand Total Amount in Words :

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Conforme:

Very truly yours,

(Signature over print)

By the Authority of the Governor

**EDWIN I. JUBAHIB** Governor

JOEFREY C.

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

Quantity/Unit

Delivery Term: 10Calendar Day/s

Place of Delivery: O=28 Payment Term : ON ACCOUNT

Description

Unit Cost

Amount

recycling opportunities as specified in RA 9003 under Article 4.

1. Winning establishment must submit Mill Certificate.

The award is based on Abstract No. 0220210351 dated February 05, 2021 under Quotation No. C20210403 opened on February 04, 2021

Impv't./Compl. of Child Development Center, 3A CDC, Tanglaw, B.E. Dujali, Davao del Norte

SUB TOTAL GRAND TOTAL : P

46,781.00

Grand Total Amount in Words :

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(Signature over

amu

By the Authority of the Governor

**EDWIN I. JUBAHIB** Governor

UENTES, MPA ADMIN. OFFICER V

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