

WANGYU

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>2021020412</u>
PhilGEPS Registration No. : <u>2016-0617-3700-1419-95238</u>	Date : <u>February 10, 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>21010196</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	50 bag	Portland Cement	227.00	11,350.00
2	2 pc	0.90m x 2.10m Solid Panel Door- Gemelina (Air Dried)	4,165.00	8,330.00
3	5 pc	4.5mm x 1.20m x 2.40m Hardiflex Board (End Wall)	584.00	2,920.00
4	37 pc	3.5mm thk x 1.20m x 2.40m Fiber Cement Board	465.00	17,205.00
5	4 pc	5mm thk x 1.20m x 2.40m Marine Plywood, Type Ii with PS Markings	459.00	1,836.00
6	4 pc	8" x 48" PVC Ventilation (Straight Type) White	622.00	2,488.00
7	9 pc	9.0mm x 0.30m x 2.40m Hardi SAnepa (Parapet)	273.00	2,457.00
8	12 pc	Corrugated, G.I Gauge 24 x 12'	345.00	4,140.00
9	2 box	2" Tekscrew (250 pcs/box)	595.00	1,190.00
10	1 qt.	Roof Sealant (Vulcaseal)	546.00	546.00
11	1 kl	Ga. #16 Tie Wire	60.00	60.00
12	15 pc	Hacksaw Blade - SANDFLEX	42.00	630.00

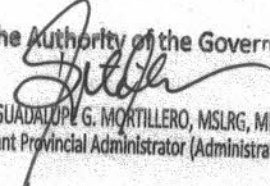
IMPVT./COMPL. OF CHILD DEVELOPMENT CENTER, PRK 3 BRGY. GABUYAN KAPALONG DAVAO DEL NORTE	SUB TOTAL : P 53,152.00
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Grand Total Amount in Words :

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: Mr. MERLY VILLANOR Very truly yours, EDWIN I. JUBAHIB
 (Signature over printed name) Governor
0-2-21
 (Date)

By the Authority of the Governor:

 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>21010196</u>
Registration Certificate : <u>DTI</u>	
Req. Off. : <u>PEO - 1st (Central District)</u>	

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
13	2kl	1½" Hardi Nails	58.00	116.00
14	3kl	1½" CW Nails	54.00	162.00
15	14kl	2½" CW Nails	52.00	728.00
16	14kl	4" CW Nails	52.00	728.00
17	4 set	Door Hinges 4" x 4"	179.00	716.00
18	4 pc	Door Knob	595.00	2,380.00
19	1 pc	Plastic Pail (20 liters)	298.00	298.00
20	1 pc	Rubber Pail	90.00	90.00
21	1 gal	Bifren Anti- Termites Solution (Water Soluble)	2,975.00	2,975.00
22	9pc	10mmø x6.0m (Grade 33)	195.00	1,755.00
23	40pc	12mm x 6m Square bar	315.00	12,600.00
24	2pc	3mm x 25mm x 6.0m Flat Bar	148.00	296.00
25	1 box	Welding Rod (20kg/box) N55	2,083.00	2,083.00
26	3 can	Acrytex Tinting color - BOYSEN	131.00	393.00
27	4gal	B1705 Acrytex Primer paint (Prem. Grade) - BOYSEN	814.00	3,256.00

IMPVT./COMPL. OF CHILD DEVELOPMENT CENTER, PRK 3 BRGY. GABUYAN KAPALONG DAVAO DEL NORTE	SUB TOTAL : P 28,576.00
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Grand Total Amount in Words :

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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,

merly
MERLY VILLAMOR
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

6-2-21
 (Date)

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

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Req. Off.: PEO - 1st (Central District)

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
39	20 pc	Sand paper #120	17.00	340.00
40	20 pc	SAnd Paper #80	17.00	340.00
41	1 pc	Steel Brush	66.00	66.00
42	1 roll	Masking Tape (Big) - 2"	66.00	66.00
43	1 kl	old Newspaper	72.00	72.00

For Cement:

Winning establishment must submit Mill Certificate.

For All RSB 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. 0220210356
 dated February 05, 2021 under Quotation No. C20210408
 opened on February 04, 2021

IMPVT./COMPL. OF CHILD DEVELOPMENT CENTER, PRK 3 BRGY. GABUYAN
 KAPALONG DAVAO DEL NORTE

SUB TOTAL : P	884.00
GRAND TOTAL : P	102,323.00

Grand Total Amount in Words : **ONE HUNDRED TWO THOUSAND THREE HUNDRED TWENTY THREE and 0/100**

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Conforme:

Very truly yours,

mdr,
MERLY VILLANTA
 (Signature over printed name)

6-2-21

(Date)

By the Authority of the Governor:

[Signature]
 GALE GUADALUPE G. MORTILERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor

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