



PURCHASE ORDER

Supplier : **JKLE ENTERPRISES**

P.O. Number: **2021120935**

Address : **Prk.Malinis,Pioneer Ave.,Maguqpo South,Tagum City**



2021100893C7486

PhilGEPS Registration No. : **2016061737001742416557**

Date : **Dec 07, 2021**

Tel./Fax No. : **084-6559393**

Mode of Procurement : **Shopping**

Registration Certificate : **DTI**

P.R. No. : **2021100893**

Req. Office : **District 1**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: Calendar Days

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	137.00 bags	Portland Cement MEGGA		
2	48.00 sheets	5mm thk. x 1.20m x 2.40m Marine Plywood, Type II with PS Markings EAGLE		
3	5.00 sheets	5mm thk. x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings EAGLE		
4	1.00 kg.	1" CW Nails		
5	36.00 kg.	1 1/2" CW Nails		
6	40.00 kg.	2 1/2" CW Nails		
7	54.00 kg.	3" CW Nails		
8	56.00 kg.	4" CW Nails		
9	30.00 kg.	2 1/2" Umbrella Type Nails		
10	2.00 pcs.	Rubber Pail		
11	204.00 pcs.	10mmØ x 6 .0m DRB (Gr.33)		
12	20.00 kg.	#16 Tie Wire		

For the Const. of 2 Classrooms at Langan IS, Sitio Langan, Gupitan, Kapitalong, DDN

LOT PRICE:

₱ 235,000.00

Lot Price Amount in Words : **TWO HUNDRED THIRTY-FIVE THOUSAND AND XX / 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 :

(Signature over printed name)

By the Authority of the Governor,

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

EDWIN I. JUBAHIB
Governor

12-16-21
(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.

GLOBERT M. GREGORIO



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

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Date of Delivery : _____ Payment Term : **ON ACCOUNT**
 Place of Delivery : **PGSO Warehouse** Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
13	8.00 pcs.	Hacksaw Blade (Class A) SANDFLEX		
14	4.00 sets	Scaffolding Set (H-Frame) with Joint Pins		
15	30.00 pcs.	4.5mm thk x 2" x 12" Post Strap		
16	30.00 pcs.	10mmØ x 8" Machine Bolt with Nut and Washer		
17	4.00 qrts.	Wood Glue STICKWEL		
18	1.00 qrt.	Anti-Termite Solution (Water Soluble) BIFEN		
19	2.00 qrts.	Elastomeric Roof Sealant VULCASEAL		
20	4.00 units	±0.90m x 2.10m 5mm thk Marine Plywood Flush Door on 2" x 3" Door Frame with 2" x 4" Jamb		
21	4.00 units	Door Knob (Branded) YALE		
22	12.00 pcs.	3½" x 3½" Hinges with Screw LBP (Branded)		

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Conforme : _____ Very truly yours,
 (Signature over printed name) **By the Authority of the Governor:**
 _____ **EDWIN I. JUBAHIB**
 _____ **Governor**
 _____ **GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**
 _____ **Assistant Provincial Administrator (Administration)**

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Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
23	2.00 gals.	B-800 Flat Wall Enamel (Premium Grade) BOYSEN		
24	2.00 gals.	Glazing Putty		
25	1.00 gal.	B65 School Board Slating Paint (Green)		
26	4.00 pcs.	6" Baby Paint Roller with Handle HIPPO/OMEGA		
27	4.00 pcs.	4" Paint Brush HIPPO/UK		
28	8.00 pcs.	2" Paint Brush		
29	184.00 In.m.	0.400mm x 1.00m x L.S. Pre-painted Roofing, Corrugated (0.9m Effective Width) No. of pcs. = 16.0m/0.9m = 18 pcs. x 2 = 36 pcs. = 36 pcs. x 5.11m = 184.0 In.m.		
30	8.00 pcs.	0.400mm x 0.457 x 2.44m Pre-painted Ridge Roll		

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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 :

JOLINA A. NARBAY
(Signature over printed name)

By the Authority of the Governor, Very truly yours,

EDWIN I. JUBAHIB
Governor

(Date)


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

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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Remarks :
TERMS AND CONDITIONS:
A. Cement
1. Winning supplier must submit Mill Certificate.

B. All RSB/DRB/DSB except 8mm RSB:
1. 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.

C. 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 recycling opportunities as specified in RA 9003 under Article 4.

The award is based on Abstract No. **1120210697** dated **December 02, 2021** under Quotation No. **20217774C** opened on **November 04, 2021**

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Conforme : **JOLINA A. VARSAY** (Signature over printed name)
12-10-21 (Date)

By the Authority of the Governor, Very truly yours,
EDWIN I. JUBAHIB
Governor

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

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