


PURCHASE ORDER

Supplier : <u>JKLE ENTERPRISES</u>	Control Number  0 2 1 0 9 0 0 7 9 1 F 2 D
PhilGEPS Registration No. : <u>2016061737001742416557</u> Address : <u>Prk.Malinis,Pioneer Ave.,Magugpo South,Tagum City</u> Tel./Fax No. : <u>084-6559393</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021100017</u> Date : <u>Oct 15, 2021</u> Mode of Procurement : <u>Small Value</u> P.R. No. : <u>2021090079</u>
Req. Office : Office of 2nd Dist. BM SILVINO P. MATOBATO JR.	

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

Date of Delivery : _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: 10 Calendar Days
Place of Delivery : <u>PCL OFFICE</u>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	152.00 PCS	TARPAULIN 4x8 FREE LAYOUT WITH EYELIT	544.00	82,688.00

Remarks :
 -MATERIALS MUST BE IN HIGH QUALITY

Sub-Total : 82,688.00


COVID-19 INFORMATION DRIVE AND DIFFERENT ACTIVITIES	GRAND TOTAL : P 82,688.00
Grand Total Amount in Words : <i>EIGHTY-TWO THOUSAND SIX HUNDRED EIGHTY-EIGHT AND XX / 100</i>	

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)

 (Date)

Very truly yours,

JOEFREY C. MIRAFUENTES, MPA
 Supervising Admin. Officer
EDWIN I. JUBAHIB
 Governor

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.

DOMINGO C. DALIGDIG III