




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

**PURCHASE ORDER**

Supplier : <b><u>JKLE ENTERPRISES</u></b>	P.O. Number: <b>2022041492</b>
Address : <b><u>Prk.Malinis,Pioneer Ave.,Magugpo South,Tagum City</u></b>	 <b>202202162087111</b>
PhilGEPS Registration No. : <b><u>2016061737001742416557</u></b>	Date : <b><u>Apr 11, 2022</u></b>
Tel./Fax No. : <b><u>084-6559393</u></b>	Mode of Procurement : <b><u>Shopping B</u></b>
Registration Certificate : <b><u>DTI</u></b>	P.R. No. : <b><u>2022021620(Regular Purchase)</u></b>
Req. Office : <b>District 1</b>	

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



Date of Delivery : _____	Payment Term : <b><u>ON ACCOUNT</u></b>	Delivery Term: <b>15 Calendar Days</b>
Place of Delivery : <b><u>PGSO Warehouse</u></b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	49.00 bags	Portland Cement		
2	2.00 sheets	4.5mm thk. x 1.20m x 2.40m Marine Plywood		
3	3.00 sheets	4.5mm thk. x 1.20m x 2.40m Ordinary Plywood		
4	5.00 pcs.	Rubber Pail		
5	9.00 pcs.	12mmØ x 6.0m DRB (Grade 33)		
6	100.00 pcs.	10mmØ x 6.0m DRB (Grade 33)		
7	9.00 kg.	#16 Tie Wire		
8	6.00 pcs.	Hacksaw Blade (Class A)		
9	11.00 kg.	4" CW Nails		
10	1.00 kg.	2 ½" CW Nails		
11	9.00 kg.	1 ½" CW Nails		
12	10.00 kg.	3" CW Nails		
13	1.00 pc.	3.0mm thk. x 50mm x 6.0 Flat Bar		
14	1.00 pc.	12mmØ x 6.0m G.I. Pipe (Sched. 40)		
15	1.00 pc.	50mmØ x 6.0m G.I. Pipe (Sched. 40)		
16	1.00 pc.	6mmØ x 6.0m Plain Round Bar		
17	24.00 pcs.	38mmØ x 6.0m G.I. Pipe (Sched.40)		
18	53.00 pcs.	3mm thk. x 25mm x 6.0m Flat Bar		

<b>For the Establishment of Livestock and Poultry Multiplier Farm (Fence, Goatery), Sto. Niño, Talaingod, DDN</b>	LOT PRICE: <b>₱ 139,150.00</b>
Lot Price Amount in Words : <b>ONE HUNDRED THIRTY-NINE THOUSAND ONE HUNDRED FIFTY AND XX / 100</b>	

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 :	By the Authority of the Province:
 _____ (Signature over printed name)	 _____ GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)
<b>5/13/22</b> _____ (Date)	<b>EDWIN I. JUBAHIB</b> Governor

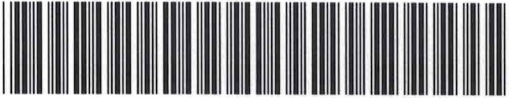
**NOTE:** This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

**DOMINGO C. DALIGDIG III**



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

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Place of Delivery : <b><u>PGSO Warehouse</u></b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
19	11.00 rolls	3mm x 50mm x 50mm x 4ft (1.22m) x 5.0m G.I. Cyclone Wire Mesh		
20	2.00 pcs.	4.5mm x 25mm x 25mm x 6.0 Angle Bar		
21	6.00 boxes	Welding Rod (20kg./box)		
22	1.00 pc.	Padlock (Medium Size)		
23	5.00 pcs.	14" Cut-Off Wheel		
24	5.00 pcs.	4" Steel Grinding Wheel		
25	2.00 pcs.	4" Grinding Stone for Steel		
26	10.00 gals.	Red Oxide Metal Primer		
		NATION/BOYSEN		
27	10.00 gals.	Aluminum Paint #75		
		BOYSEN		
28	3.00 gals.	Quick Dry Enamel Flat Black #691		
29	2.00 gals.	Paint Thinner #0340		
30	8.00 pcs.	2 ½" Paint Brush		
31	2.00 pcs.	Steel Brush		
32	10.00 pcs.	#60 Sandpaper		

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Conforme : \_\_\_\_\_ Very truly yours,  
 (Signature over printed name) *Wiluniz Coca* By the Authority of the Governor:  
 \_\_\_\_\_ *Gale Guadalupe G. Mortillero*  
 (Date) **5/15/22** GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

**EDWIN I. JUBAHIB**  
Governor


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Req. Office : <b>District 1</b>	

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i.N.	Quantity/Unit	Item	Unit Cost	Amount
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Remarks :  
**DELIVERY TERM: 15 CALENDAR DAYSTERMS AND CONDITIONS:**  
**A. Cement**  
 - Winning supplier must submit Mill Certificate.  
  
**B. All RSB/DRB/DSB 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. **0420221710** dated **April 01, 2022** under Quotation No. **20222051C** opened on **March 31, 2022**

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 (Signature over printed name)

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

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

\_\_\_\_\_ **6/13/22**  
 (Date)

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**DOMINGO C. DALIGDIG III**