



## PURCHASE ORDER

Supplier : **JKLE ENTERPRISES**

P.O. Number: **2022041518**

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



**202202160433135**

PhilGEPS Registration No. : **2016061737001742416557**

Date : **Apr 12, 2022**

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

Mode of Procurement : **Shopping B**

Registration Certificate : **DTI**

P.R. No. : **2022021604(Regular Purchase)**

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: **15 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	12.00 bags	Portland Cement  MEGGA		
2	2.00 sheets	4.50mm thk. x 1.20m x 2.40m Marine Plywood		
3	3.00 sheets	4.50mm thk. x 1.20m x 2.40m Ordinary Plywood		
4	6.00 kg.	1 ½" CW Nails		
5	1.00 kg.	2 ½" CW Nails		
6	10.00 kg.	3" CW Nails		
7	11.00 kg.	4" CW Nails		
8	5.00 pcs.	Rubber Pail		
9	8.00 pcs.	12mmØ x 6.0m DRB (Grade 33)		
10	17.00 pcs.	10mmØ x 6.0m DRB (Grade 33)		
11	3.00 pcs.	8mmØ x 6.0m DRB		
12	4.00 kg.	#16 Tie Wire		
13	4.00 pcs.	Hacksaw Blade (Class A)  SANDFLEX		
14	1.00 pc.	3.0mm thk. x 50mm x 6.0 Flat Bar		
15	1.00 pc.	12mmØ x 6.0m G.I. Pipe (Sched. 40)		

**For the Establishment of Livestock and Poultry Multiplier Farm (Fence, Goatery),  
Brgy. Buan, Asuncion, DDN**

LOT PRICE: **₱ 70,800.00**

Lot Price Amount in Words : **SEVENTY THOUSAND EIGHT HUNDRED 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 :

*M.D.*  
MERY D. VILAMOR  
(Signature over printed name)

By the Authority of the Governor  
Very truly yours,

*J.M.F.*  
JOFREY M. MIRAFUENTES, MPA  
Supervising Admn. Officer

**EDWIN I. JUBAHIB**  
Governor

5-12-22  
(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.

ALEJANDRO R. OMILA JR.

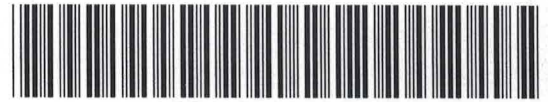


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**202202160433135**

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Date : **Apr 12, 2022**

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

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Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
16	1.00 pc.	75mmØ x 6.0m G.I. Pipe (Sched. 40)		
17	1.00 pc.	¾"Ø x 6.0m G.I. Pipe (Sched. 40)		
18	1.00 pc.	6mmØ x 6.0m Plain Round Bar		
19	1.00 pc.	12mmØ x 6.0m Plain Round Bar		
20	17.00 kg.	Ga. #10 G.I. Wire		
21	14.00 rolls	50mm x 50mm x 5ft (1.524m) x 5.0m G.I. Cyclone Wire		
22	4.00 pcs.	50mmØ x 6.0m G.I. Pipe (Sched. 40)		
23	5.00 pcs.	4.5mm x 25mm x 25mm x 6.0 Angle Bar		
24	2.00 boxes	Welding Rod (20kg./box)		
25	1.00 pc.	Padlock (Medium Size)		
26	5.00 pcs.	14" Cut-Off Wheel		
27	5.00 pcs.	4" Steel Grinding Wheel		
28	2.00 pcs.	4" Grinding Stone for Steel		
29	15.00 gals.	Red Oxide Primer		
<b>BOYSEN/NATION</b>				
30	15.00 gals.	Aluminum Paint #75		
31	3.00 gals.	Quick Dry Enamel Flat Black #691		

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Conforme :

*M.D.V.*  
**MERLY D. VILLANOR**  
(Signature over printed name)

Very truly yours,

By the Authority of the Governor

**EDWIN I. JUBAHIB**  
Governor

*5-13-22*  
(Date)

*J.C.M.*  
**JOEFREY C. MORALES, MPA**  
Supervising Admin. Officer

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**ALEJANDRO R. OMILA JR.**





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Place of Delivery : **PGSO Warehouse**

I.N.

Quantity/Unit

Item

Unit Cost

Amount

The award is based on Abstract No. **0420221815** dated **April 07, 2022** under Quotation No. **20222054C** opened on **March 31, 2022**

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