



PURCHASE ORDER

Supplier : **JKLE ENTERPRISES**

P.O. Number: **2022041491**

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



2022032138C35B0D0932

PhilGEPS Registration No. : **2016061737001742416557**

Date : **Apr 11, 2022**

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

Mode of Procurement : **Shopping B**

Registration Certificate : **DTI**

P.R. No. : **2022032138(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	1.00 kg.	1 ½" CW Nails		
2	6.00 kg.	2 ½" CW Nails		
3	3.00 kg.	3" CW Nails		
4	4.00 kg.	4" CW Nails		
5	10.00 kg.	1" Concrete Nails		
6	8.00 pcs.	5mm x 1.20m x 2.40m Marine Plywood, Type II with PS Markings		
7	37.00 pcs.	4.5mm x 38mm x 38mm x 6.0m Angle Bar		
8	1.00 pc.	4.5mm x 50mm x 50mm x 6.0m Angle Bar		
9	15.00 pcs.	3.0mm x 25mm x 25mm x 6.0m Angle Bar		
10	36.00 pcs.	1.2mm x 2" x 3" x 6.0m G.I. Cee Purlins		
11	4.00 pcs.	12mmØ x 6m Plain Round Bar		
12	4.00 pcs.	10mmØ x 6m Plain Round Bar		
13	8.00 pcs.	12mmØ Standard Turnbuckle		
14	8.00 pcs.	3.0mm x 25mm x 6.0m Flat Bar		
15	20.00 kg.	3.20"Ø Welding Rod		
16	4.00 pcs.	14"Ø Cut-off Wheel for Steel		
17	4.00 pcs.	4"Ø Grinding Disk for Steel		

For the Improvement/Completion of Child Development Center (Revised II),
Mahayahay CDC, Brgy. Cambanogoy, Asuncion, DDN

LOT PRICE:

₱ 140,000.00

Lot Price Amount in Words : **ONE HUNDRED FORTY 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 :

Mery D. Villamor
MERY D. VILLAMOR
(Signature over printed name)

5-17-22
(Date)

Very truly yours, of the Governor:


Edwin I. Jubahib
EDWIN I. JUBAHIB
Assistant Provincial Administrator (Administration) 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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : <u>JKLE ENTERPRISES</u> Address : <u>Prk.Malinis,Pioneer Ave.,Maugupo South,Tagum City</u> PhilGEPS Registration No. : <u>2016061737001742416557</u> Tel./Fax No. : <u>084-6559393</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2022041491  2022032138C35B0D0932 Date : Apr 11, 2022 Mode of Procurement : Shopping B P.R. No. : 2022032138(Regular Purchase)
Req. Office : District 1	

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

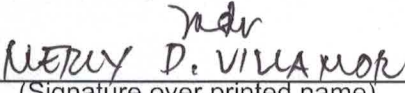
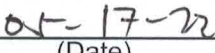
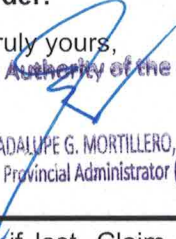
Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 15 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
18	1.00 gal.	B310 Red Oxide Primer Paint (Premium Grade)		
19	6.00 pcs.	Sandpaper #120		
20	4.00 pcs.	2" Paint Brush		
21	32.00 pcs.	3.50mm thk. x 1.20m x 2.40m Fiber Cement Board		
22	18.00 pcs.	9mm x 0.30m x 2.40m Hardi Senepa		
23	4.00 pcs.	8" x 24" PVC Ventilation (L-Type) White		
24	20.00 pcs.	0.50mm thk x 25mm x 25mm x 3m Wall Angle		
25	34.00 pcs.	0.80mm thk x 12mm x 38mm x 5m C-Channel		
26	52.00 pcs.	0.50mm thk x 19mm x 25mm x 5m Metal Furring (Double)		
27	210.00 pcs.	W-Clip (Double) 50mm (2")		
28	4.00 boxes	1/8" x 3/4" Blind Rivets (500pcs./box)		
29	4.00 pcs.	1/8" Metal Drill Bit		
30	300.00 pcs.	Hardi Drive Screw		

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Conforme :  _____ (Signature over printed name)  _____ (Date)	Very truly yours, By the Authority of the Governor:  EDWIN I. JUBAHIB Governor GALE GUADALUPE G. MORTILLERO, MSLRG, MHR Assistant Provincial Administrator (Administration)
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ALEJANDRO R. OMILA JR.



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Remarks :

15 CAL. DAYSTERMS AND CONDITIONS:

A. For 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.

B. 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. **0420221776** dated **April 05, 2022** under Quotation No. **20222192C** opened on **March 31, 2022**

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Mahayahay CDC, Brgy. Cambanogoy, Asuncion, DDN

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Conforme :

Mery D. Villamor

(Signature over printed name)

5-17-22

(Date)

Very truly yours,
By the Authority of the Governor:

EDWIN I. JUBAHIB

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

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