



## PURCHASE ORDER

Supplier : **JKLE ENTERPRISES**

P.O. Number: **2023082957**

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



**O202308295724FE9DC50**

PhilGEPS Registration No. : **2016061737001267731053**

Date : **Aug 17, 2023**

Tel./Fax No. : **09055151715**

P.R. No. : **2023063771**

Registration Certificate : **DTI**

Procurement mode: **Competitive Bidding**

Req. Office : **Provincial General Services Office**

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

Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT**

Delivery Term: **60 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	100.00 units	3m x 3m tents #1 sched.40	14,480.00	1,448,000.00

The award is based on Abstract No. **0820232583** created on **August 09, 2023** and resolved on **August 17, 2023** under Quotation No. **B20233345** opened on **August 07, 2023**

for various activities use.

Grand Total Amount in Words : **ONE MILLION FOUR HUNDRED FORTY-EIGHT THOUSAND AND XX / 100**

GRAND TOTAL :

**₱ 1,448,000.00**

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 :

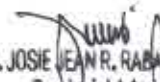
  
MERY D. VICARD  
(Signature over printed name)

9-19-23  
(Date)

Very truly yours,

By the Authority of the Governor

**EDWIN I. JUBAHIB**  
Governor

  
ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP  
Provincial Administrator

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.