




PURCHASE ORDER

Supplier : JKLE ENTERPRISES	P.O. Number: 2023030699
Address : Prk.Malinis,Pioneer Ave.,Maqugpo South,Tagum City	 020230306991DB6B7939
PhilGEPS Registration No. : 2016061737001994825844	Date : Mar 15, 2023
Tel./Fax No. : 084-6559393	P.R. No. : 2023010300
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : Office of 1st District BM PROSPERO E. ESTABILLO	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term : 7 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	20.00 PCS	JETMATIC PUMP Original Heavy Duty, Branded GOLDEN DRAGON	3,500.00	70,000.00

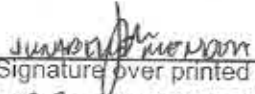


The award is based on Abstract No. 0220230155 created on February 10, 2023 under Quotation No. C20230124 opened on February 09, 2023

JETMATIC PUMP FOR THE USE OF 1ST DISTRICT OF DAVAO DEL NORTE	
Grand Total Amount in Words : SEVENTY THOUSAND AND XX / 100	GRAND TOTAL : P 70,000.00

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 :

 _____ (Signature over printed name)	Very truly yours, By the Authority of the Governor:	 EDWIN I. JUBAHIB Governor
03-20-23 _____ (Date)	 ENGR. JOSIE JEAN R. RABANOZ, 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.

GLOBERT M. GREGORIO