


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

PURCHASE ORDER

Supplier : <u>JKLE ENTERPRISES CORPORATION</u> Address : <u>PIONEER AVENUE, MAGUGPO SOUTH, TAGUM CITY DAVAO DEL NORTE</u> PhilGEPS Registration No. : <u>2023053467801134008940</u> Tel./Fax No. : <u>09268214829</u> Registration Certificate : <u>SEC</u>	P.O. Number: 2023103900  O202310390002B991EFC Date : Oct 18, 2023 P.R. No. : 2023095832 Procurement mode: <u>Shopping B (Regular Purchase)</u>
Req. Office : Provincial Rehabilitation Center	

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


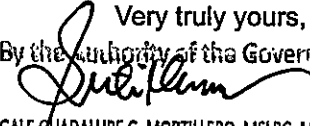
Date of Delivery : _____ Payment Term : <u>ON ACCOUNT</u> Place of Delivery : <u>PGSO Warehouse</u>	Delivery Term: 15 Working Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4.00 gals	acrytex primer BOYSEN		
2	4.00 gal	acrytex semi-gloss BOYSEN		
3	3.00 gal	polyester body filler TIMEOUT/GUILDER		
4	4.00 gal	reducer acrytex BOYSEN		
5	5.00 can	lamp black tingting BOYSEN/PURECOAT		
6	4.00 gal	acrytex cast BOYSEN		
7	4.00 pcs	baby roller cotton #4		
8	1.00 mtr	sand paper #60		
9	1.00 doz	sand paper #120		
10	2.00 gal	lacquer thinner BOYSEN/MAYON		
11	5.00 pcs	plywood heavy duty 10mmx4x8 design preferably for office table		

For the use of PADO-PRC

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 : <div style="text-align: center;">  _____ (Signature over printed name) </div> <div style="text-align: center;"> 10-18-23 _____ (Date) </div>	Very truly yours, By the Authority of the Governor:  EDWIN I. JUBAHIB Governor GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)
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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

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
12	2.00 kls	finishing nail #2		
13	2.00 kls	finishing nail # 1 1/2		
14	24.00 pcs	plyboard 18mm x THR x 1.20 x 240mm Ordinary plyboard with water resistance, class: Phenolic a grade, Strength: WBP Phenolic a grade 16MM		
15	36.00 set	ruler guide .40 heavy duty		
16	36.00 pcs	drawer lock		
17	24.00 pcs	drawer handle		
18	14.00 gal	liquid tile primer white BOYSEN		
19	4.00 pcs	ruler 7 inches #9		
20	4.00 pcs	paint try		
21	2.00 pcs	paint brush # 2		
22	2.00 pcs	palita		
23	8.00 gal	semi gloss latex BOYSEN		
24	8.00 gal	liquid tile cast BOYSEN		

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 (Date)

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 By the Authority of the Governor: **EDWIN I. JUBAHIB**
 Governor


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

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ALEJANDRO R. OMILA JR.



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Supplier : JKLE ENTERPRISES CORPORATION	P.O. Number: 2023103900
Address : PIONEER AVENUE, MAGUGPO SOUTH, TAGUM CITY DAVAO DEL NORTE	 O202310390002B991EFC
PhilGEPS Registration No. : 2023053467801134008940	Date : Oct 18, 2023
Tel./Fax No. : 09268214829	P.R. No. : 2023095832
Registration Certificate : SEC	Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Rehabilitation Center	

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Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 15 Working Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
25	5.00 mtrs	sand paper #100		
26	1.00 liter	liter acrylic emulsion		

Green Procurement Terms and Conditions

PAINTS AND VARNISHES

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 which local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under article 4.


The award is based on Abstract No. **1020233691** created on **October 11, 2023** under Quotation No. **C20234989** opened on **October 05, 2023**

For the use of PADO-PRC	
Lot Price Amount in Words : NINETY-FIVE THOUSAND AND XX / 100	LOT PRICE: ₱ 95,000.00

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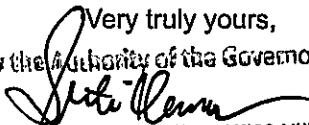
Conforme :



(Signature over printed name)

10-25-23

(Date)

Very truly yours,
By the Authority of the Governor:

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

EDWIN I. JUBAHIB
Governor

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