



PURCHASE ORDER

Supplier : JAGGER ENTERPRISES Address : PRK.10 MANIKI KAPALONG DDN TIN: 457-680-960-000 PhilGEPS Registration No. : 2017071488681683651911 Tel./Mobile/Fax No. : 09265216605 Registration Certificate : DTI	P.O. Number: 2024093028  O2024093028FC60002CF Date : Sep 12, 2024 P.R. No. : 2024074470 Procurement mode: Competitive Bidding
Req. Office : Provincial Governor's Office	

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: 10 Calendar Days Partial delivery NOT ALLOWED
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	250.00 SHEET/s	PLYWOOD - 4.5mm thk. x 4' x 8', ORDINARY	500.00	125,000.00
2	500.00 BAG/s	CEMENT - PORTLAND, 40kgs (Branded)	250.00	125,000.00
3	300.00 PC/s	DEFORMED ROUND BAR - 10mmø x 6.0m DRB (Gr. 33)	499.00	149,700.00
4	250.00 SHEET/s	G.I. SHEET - #24 x 4' x 8', Plain (White)	600.00	150,000.00
5	300.00 GAL/s	PAINT - SEMI-GLOSS LATEX, Premium Grade (Branded)	949.00	284,700.00

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. **0920243018** created on **September 09, 2024** and resolved on **September 12, 2024** under Quotation No. **B20243771** opened on **September 05, 2024**

Procurement of Construction Materials for the Distribution to Various Barangays in the Province of Davao del Norte for CY 2024	
Grand Total Amount in Words : EIGHT HUNDRED THIRTY-FOUR THOUSAND FOUR HUNDRED AND XX / 100	GRAND TOTAL : ₱ 834,400.00


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 : _____
Angel Glazel C. Manait
(Signature over printed name)

(Date)

Very truly yours,


EDWIN T. JOSAHIB
 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.