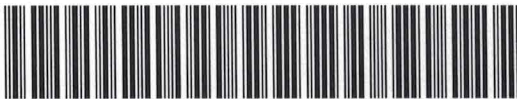




Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>JKLE ENTERPRISES</u> Address : <u>Prk.Malinis,Pioneer Ave.,Magugpo South,Tagum City</u> PhilGEPS Registration No. : <u>2016061737001994825844</u> Tel./Fax No. : <u>084-6559393</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2022062577  O20220625771C3754FC4 Date : <u>Jun 08, 2022</u> P.R. No. : <u>2022053276</u> Procurement mode: <u>Shopping B (Regular Purchase)</u>
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 : <u>ON ACCOUNT</u> Place of Delivery : <u>PGSO Warehouse</u>	Delivery Term: 15 Calendar Days
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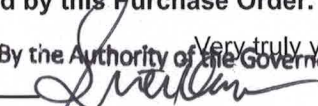
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	10.00 pc	36w T-8 fluorescent tube daylight		
2	10.00 pc	4-80w flourescent starter		
3	10.00 pc	36w BTA fluorescent ballast		
4	10.00 pc	2" x 2" resceptacle porcelain E-27		
5	10.00 pc	18w T-8 Fluorescent tube daylight		
6	5.00 pc	14w T-5 assy fluorescent electronics lamp daylight		
7	30.00 pc	Electrical Tape (big)		
8	10.00 pcs	5w E-27 led bulb (warm white)		
9	25.00 pc	12w E-27 LED Bulb daylight		
10	38.00 pc	20w E-27 LED Bulb daylight		
11	45.00 pc	9w E-27 LED Bulb daylight		
12	25.00 pc	13w E-27 LED Bulb daylight		
13	1.00 pc	1/2 Flexible Hose 100m/roll		
14	10.00 pc	CO surface type spring loaded 3 gang		
15	1.00 roll	#16 Flat cord wire 150/roll		
16	10.00 pc	CO 3 gang plate flush type (universal)		
17	3.00 pc	60amp circuit breaker device plug-in		

for Other Supplies use - 3rd qtr

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)

By the Authority of the Governor:

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

Very truly yours,
EDWIN I. JUBAHIB
 Governor

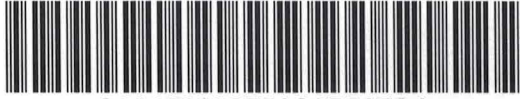
 06-20-22
 (Date)

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



PURCHASE ORDER

Supplier : <u>JKLE ENTERPRISES</u>	P.O. Number: 2022062577
Address : <u>Prk.Malinis,Pioneer Ave.,Magugpo South,Tagum City</u>	 O20220625771C3754FC4
PhilGEPS Registration No. : <u>2016061737001994825844</u>	Date : <u>Jun 08, 2022</u>
Tel./Fax No. : <u>084-6559393</u>	P.R. No. : <u>2022053276</u>
Registration Certificate : <u>DTI</u>	Procurement mode: <u>Shopping B (Regular Purchase)</u>
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 : <u>ON ACCOUNT</u>	Delivery Term: 15 Calendar Days
Place of Delivery : <u>PGSO Warehouse</u>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
BOYSEN/PURECOAT				
87	6.00 boxes	Colored Chalk		
88	2.00 boxes	Pencil #1		
89	12.00 pcs	Stick Glue (big)		
90	25.00 pcs	7w E-27 LED Bulb Daylight		

Remarks :
15 CALENDAR DAYS

Green Procurement Terms and Conditions

LEDS

1. The suppliers shall supply products which are packaged in recyclable material.

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.

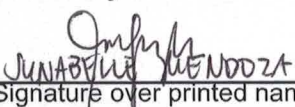
The award is based on Abstract No. **0620222750** created on **June 03, 2022** under Quotation No. **20223556C** opened on **June 02, 2022**

for Other Supplies use - 3rd qtr

Lot Price Amount in Words : <u>TWO HUNDRED TWENTY-TWO THOUSAND FIVE HUNDRED AND XX / 100</u>	LOT PRICE: ₱ 222,500.00
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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 :		Very truly yours,
(Signature over printed name)	By the Authority of the Governor:	EDWIN I. JUBAHIB
<u>06-20-22</u>	GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM	Governor
(Date)	Assistant Provincial Administrator (Administration)	

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