



## PURCHASE ORDER

Supplier : **JKLE ENTERPRISES**

P.O. Number: **2022083538**

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



**O20220835385E464AEF8**

PhilGEPS Registration No. : **2016061737001994825844**

Date : **Aug 04, 2022**

Tel./Fax No. : **084-6559393**

P.R. No. : **2022053614**

Registration Certificate : **DTI**

Procurement mode: **Competitive Bidding**

Req. Office : **District 1**

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

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

Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	39.00 pcs.	3.5mm thk. x 1.20m x 2.40m Fiber Cement Board	572.00	22,308.00
2	15.00 pcs.	10mm thk. x 1.20m x 2.40m Ordinary Plywood	917.00	13,755.00
3	1.00 pc.	4.5mm x 1.20m x 2.40m Marine Plywood with PS Markings	536.00	536.00
4	2.00 pcs.	4.5mm x 1.20m x 2.40m Ordinary Plywood	508.00	1,016.00
5	13.00 kg.	1 ½" CW Nails	92.00	1,196.00
6	21.00 kg.	2 ½" CW Nails	92.00	1,932.00
7	32.00 kg.	4" CW Nails	89.00	2,848.00
8	8.00 kg.	4" Concrete Nails	127.00	1,016.00
9	4.00 boxes	Blind Rivets (500pcs./box)	536.00	2,144.00
10	6.00 boxes	Tox with Screw (50pcs./box)	141.00	846.00
11	1.00 box	Hardidrive Screw (1,000pcs./box)	3,208.00	3,208.00
12	1.00 box	2 ½" Tekscrew (250pcs./box)	2.00	2.00
13	317.00 bags	Portland Cement	310.00	98,270.00
14	132.00 pcs.	12mmØ x 6.0m DRB (Grade 230)	353.00	46,596.00
15	416.00 pcs.	10mmØ x 6.0m DRB (Grade 230)	229.00	95,264.00
16	61.00 kg.	#16 G.I. Tie Wire	92.00	5,612.00
17	30.00 pcs.	Hacksaw Blade (Class A)	60.00	1,800.00

**For the Construction of Child Development Center (Revised), Callan, Maniki, Kapalong, DDN**

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 :

*Merly Villamor*  
\_\_\_\_\_  
(Signature over printed name)

Very truly yours,

*Edwin I. Jubahib*  
\_\_\_\_\_  
EDWIN I. JUBAHIB  
Governor

*9-14-22*  
\_\_\_\_\_  
(Date)

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ALEJANDRO R. OMILA JR.



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**O20220835385E464AEF8**

PhilGEPS Registration No. : **2016061737001994825844**

Date : **Aug 04, 2022**

Tel./Fax No. : **084-6559393**

P.R. No. : **2022053614**

Registration Certificate : **DTI**

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Req. Office : **District 1**

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
18	28.00 pcs.	1.2mm thk. x 50mm x 100mm x 6.0m Cee Purlins	993.00	27,804.00
19	1.00 length	3"Ø x 6.0m G.I. Pipe, Sch.40	4,075.00	4,075.00
20	8.00 pcs.	12mmØ Standard Turnbuckle	106.00	848.00
21	8.00 pcs.	12mmØ x 6.0m Plain Round Bar	353.00	2,824.00
22	4.00 pcs.	16mm x 12' Anchor Bolt and with Nuts and Washer	187.00	748.00
23	4.00 pcs.	200mm x 200mm x 10mm Base Plate	635.00	2,540.00
24	1.00 pc.	4.5mm thk. x 38mm x 38mm x 6.0m Angle Bar	1,221.00	1,221.00
25	19.00 pcs.	6mm x 50mm x 50mm x 6.0m Angle Bar	2,115.00	40,185.00
26	17.00 pcs.	3mm thk. x 25mm x 25mm x 6.0m Angle Bar	423.00	7,191.00
27	12.00 pcs.	3mm x 25mm x 6.0m Flat Bar	310.00	3,720.00
28	3.00 boxes	3.20"Ø Welding Rod	2,820.00	8,460.00
29	4.00 pcs.	14"Ø Cut-off Disc for Steel	247.00	988.00
30	4.00 pcs.	4"Ø Grinding Disk for Steel	50.00	200.00
31	24.00 pcs.	0.40mm thk. x 25mm x 25mm x 3m Wall Angle	64.00	1,536.00
32	28.00 pcs.	0.40mm thk. x 19mm x 50mm x 5m Metal Furring (Double)	127.00	3,556.00
33	29.00 pcs.	0.80mm thk. x 12mm x 38mm x 5m Carrying Channel	161.00	4,669.00
34	105.00 pcs.	50mm W-Clip	4.00	420.00

**For the Construction of Child Development Center (Revised), Calian, Maniki, Kapalong, DDN**

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Conforme :

*Md.*  
MERYL VILLANOX  
(Signature over printed name)

Very truly yours,

*Edwin I. Jubahib*  
**EDWIN I. JUBAHIB**  
Governor

9-14-22  
(Date)

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ALEJANDRO R. OMILA JR.

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**O20220835385E464AEF8**

PhilGEPS Registration No. : 2016061737001994825844

Date : Aug 04, 2022

Tel./Fax No. : 084-6559393

P.R. No. : 2022053614

Registration Certificate : DTI

Procurement mode: Competitive Bidding

Req. Office : District 1

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

Delivery Term: 10 Calendar Days

Place of Delivery : PGSO Warehouse

I.N.	Quantity/Unit	Item	Unit Cost	Amount
35	2.00 pcs.	1.5mm thk. x 2"Ø x 6.0m Stainless Steel	3,010.00	6,020.00
36	1.00 kg.	1.6mm Stainless Steel Welding Rod	818.00	818.00
37	5.00 gals.	Red Oxide Metal Primer Paint NATION/BOYSEN	648.00	3,240.00
38	10.00 gals.	Quick Dry Enamel Paint	990.00	9,900.00
39	4.00 gals.	Paint Thinner	502.00	2,008.00
40	3.00 pcs.	Paint Brush 2"	40.00	120.00
41	3.00 pcs.	Paint Brush 3"	84.00	252.00
42	40.00 pcs.	0.4m x 0.4m Ceramic Unglazed Tiles	92.00	3,680.00
43	55.00 pcs.	0.4m x 0.4m Ceramic Glazed Tiles	99.00	5,445.00
44	2.00 bags	Tile Grout with Microban (2kg./bag)	78.00	156.00
45	6.00 pcs.	8" Standard PVC Tile Trim	50.00	300.00
46	2.00 sets	Watercloset 2082 Package (with Lavatory B65 and Fittings)	8,812.00	17,624.00
47	2.00 pcs.	6" x 6" Floor Drain	126.00	252.00
48	6.00 pcs.	4"Ø PVC Wye, ISO	148.00	888.00
49	2.00 pcs.	4"Ø PVC Tee, ISO	134.00	268.00
50	4.00 pcs	4"Ø PVC Coupling	50.00	200.00

For the Construction of Child Development Center (Revised), Callan, Maniki, Kapalong, DDN

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Conforme :

\_\_\_\_\_  
(Signature over printed name)

Very truly yours,

\_\_\_\_\_  
EDWIN J. JUBAHIB  
Governor

9-14-22  
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Date : **Aug 04, 2022**

PhilGEPS Registration No. : **2016061737001994825844**

P.R. No. : **2022053614**

Tel./Fax No. : **084-6559393**

Registration Certificate : **DTI**

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Req. Office : **District 1**

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Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
51	2.00 pcs.	4"Ø PVC Clean Out with Plug	85.00	170.00
52	2.00 pcs.	4"Ø PVC P-Trap with Plug	212.00	424.00
53	2.00 pcs.	4"Ø x 2"Ø PVC Tee Reducer	106.00	212.00
54	5.00 pcs.	2"Ø 90° Elbow	29.00	145.00
55	3.00 pcs.	2"Ø PVC Tee	35.00	105.00
56	4.00 pcs.	4"Ø x 3m PVC Pipe S-1000	846.00	3,384.00
57	3.00 pcs.	2"Ø x 3m PVC Pipe S-1000	31.00	93.00
58	4.00 pcs.	½"Ø x 3.0m PVC Pipe	106.00	424.00
59	5.00 pcs.	½"Ø PVC Tee	13.00	65.00
60	7.00 pcs.	½"Ø PVC Elbow	9.00	63.00
61	7.00 pcs.	½"Ø PVC Coupling	7.00	49.00
62	4.00 pcs.	½"Ø PVC Blue Female Threaded Adaptor	10.00	40.00
63	4.00 pcs.	½" Angle Valve Brass	169.00	676.00
64	3.00 pcs.	Teflon Tape 1" x 10m	54.00	162.00
65	2.00 pcs.	PVC Solvent 200cc	85.00	170.00
66	20.00 m.	3/8"Ø Circular Loom	57.00	1,140.00
67	1.00 length	¾"Ø x 3.0m, IMC Pipe with Coupling	705.00	705.00
68	1.00 pc.	¾"Ø Service Entrance Cap	57.00	57.00

**For the Construction of Child Development Center (Revised), Calian, Maniki, Kapalong, DDN**

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Conforme :

*mb.*  
MERYL VILLAMOR  
(Signature over printed name)  
9-14-22  
(Date)

Very truly yours,

*[Signature]*  
**EDWIN T. JUBAHIB**  
Governor

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ALEJANDRO R. OMILA JR.



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Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
69	1.00 pc.	¾"Ø LB IMC	64.00	64.00
70	3.00 pcs.	¾"Ø x 2" Nipple IMC	21.00	63.00
71	22.00 length	½"Ø x 3.0m Electrical uPVC, PNS14, Thick Wall	175.00	3,850.00
72	20.00 pcs.	½"Ø Long Elbow uPVC	36.00	720.00
73	30.00 pcs.	½"Ø PVC Connector with Bushing	14.00	420.00
74	1.00 set	Secondary Rack Assembly with 2 Spool Insulator	451.00	451.00
75	7.00 length	¾"Ø x 3.0m Electrical uPVC, PNS14, Thick Wall	136.00	952.00
76	5.00 pcs.	¾"Ø Long Elbow, uPVC	35.00	175.00
77	5.00 pcs.	¾"Ø PVC Connector with Bushing	17.00	85.00
78	10.00 pcs.	Junction Box, uPVC, PNS14	47.00	470.00
79	3.00 pcs.	Square Box, 5" x 5", uPVC, PNS14	113.00	339.00
80	6.00 pcs.	Utility Box, uPVC, PNS14	31.00	186.00
81	4.00 pcs.	Electrical Tape, 3m (big)	64.00	256.00
82	1.00 pc.	6mm (15/64") Masonry Drill Bit	85.00	85.00
83	1.00 pack	6mmØ Tox with Screw (35pcs./pack)	212.00	212.00
84	1.00 can	Solvent Cement 400cc	170.00	170.00
85	30.00 m.	6/7's Service Drop Wire	36.00	1,080.00

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Conforme :

*MERCY VILLANOR*  
\_\_\_\_\_  
(Signature over printed name)

Very truly yours,

*EDWIN T. JUBAHIB*  
\_\_\_\_\_  
Governor

*9-14-22*  
\_\_\_\_\_  
(Date)

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ALEJANDRO R. OMILA JR.



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Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
86	30.00 m.	8.0mm <sup>2</sup> THHN/THWN-2 Permalite Type Stranded Copper Wire (Black)	120.00	3,600.00
87	30.00 m.	8.0mm <sup>2</sup> THHN/THWN-2 Permalite Type Stranded Copper Wire (Red)	120.00	3,600.00
88	120.00 m.	2.0mm <sup>2</sup> THHN/THWN-2 Permalite Type Stranded Copper Wire	106.00	12,720.00
89	70.00 m.	3.5mm <sup>2</sup> THHN/THWN-2 Permalite Type Stranded Copper Wire	71.00	4,970.00
90	15.00 m.	Royal Cord 3.5mm 2C (#12/2)	155.00	2,325.00
91	2.00 sets	1-Way Switch in White Wide Series Plate - WP1 - S13 ROYU	381.00	762.00
92	1.00 set	3 pcs. 1-Way Switch in White Wide Series Plate - WP3-S13 ROYU	381.00	381.00
93	3.00 sets	Duplex Universal Outlet with Ground in Wide Series Plate - WP3-WG2 ROYU	205.00	615.00
94	3.00 sets	LED A72 Bulb, LED 15W DL, 1300 LM with 4 ¼"Ø PVC Receptacle	44.00	132.00
95	2.00 sets	20W LED T8 Superlux Tube LT8S-20W-DL, 2600LM with Housing	600.00	1,200.00
96	1.00 unit	Meter Base CL100, Square Type, ¾"Ø Hub	677.00	677.00

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Conforme :

*MERLY VILLANOR*  
\_\_\_\_\_  
(Signature over printed name)

Very truly yours,

*EDWIN I. JUBAHIB*  
\_\_\_\_\_  
Governor

*9-14-22*  
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PhilGEPS Registration No. : <b>2016061737001994825844</b>	Date : <b>Aug 04, 2022</b>
Tel./Fax No. : <b>084-6559393</b>	P.R. No. : <b>2022053614</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Competitive Bidding</b>
Req. Office : <b>District 1</b>	

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Place of Delivery : <b>PGSO Warehouse</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
97	1.00 pc.	Rubber Plug 10A 260V WHR-002 ROYU	23.00	23.00
98	1.00 pc.	Surface Convenience Outlet 3-Gang with Ground 10A - WSG-003 ROYU	162.00	162.00
99	1.00 set	40A, 2 Pole, MCCB TQLGE Panel Board with 4 Branches, 2 Pole TQLGE including Breakers with Neutral Black Terminal 1 - 40A - 2 Pole, TQLGE 1 - 15A - 2 Pole, TQLGE 1 - 20A - 2 Pole, TQLGE	3,854.00	3,854.00
100	8.00 pcs.	Rubber Pail	113.00	904.00
101	2.00 pcs.	(0.90m x 2.10m) Fabricated Steel Door with Jamb with Hinges	18,000.00	36,000.00
102	4.00 pcs.	Door Knob (US), heavy duty	635.00	2,540.00
103	10.00 pcs.	3.5" x 3.5" Hinges with Screw LBP (heavy duty)	141.00	1,410.00
104	2.00 pcs.	Steel Brush	71.00	142.00
105	6.00 m.	1/8" G.I. Wire Screen	120.00	720.00
106	8.00 pcs.	8" x 24" PVC Vent	628.00	5,024.00

Remarks :  
TERMS AND CONDITIONS:

<b>For the Construction of Child Development Center (Revised), Calian, Maniki, Kapalong, DDN</b>	8
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Conforme : MERY VILLAMOR Very truly yours, EDWIN I. JUBAHIB  
(Signature over printed name) Governor


9-14-22  
(Date)

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Req. Office : <b>District 1</b>	

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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- A. Cement  
1. Winning supplier must submit Mill Certificate.
- B. All RSB/DRB/DSB except 8mm RSB  
1. Please coordinate with Quality Control (Q.C.) Engineer for the conduct of Quality Test through Universal Testing Machine (UTM) at the expense of the winning establishment.
- C. Paints  
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 with local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under Article 4.
- D. Toilets  
1. The nominal full flush volume shall not exceed 6.0 liters/flush.  
2. Toilets (toilet suites delivering a full flush volume of more than 4.0 liters and toilet flushing systems shall be equipped with a water-saving device. The reduced flush volume shall not exceed 3.0 liters/flush.  
3. The supplier shall supply products which are packaged in materials that should be recyclable.
- E. LEDs  
1. The supplier shall supply products which are packaged in recyclable material.

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Conforme : \_\_\_\_\_ Very truly yours, \_\_\_\_\_

*Md.*  
**MERY VILLAMOR**  
(Signature over printed name)

**EDWIN F. JUBAHIB**  
Governor

**9-14-22**  
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Tel./Fax No. : <b><u>084-6559393</u></b>	P.R. No. : <b><u>2022053614</u></b>
Registration Certificate : <b><u>DTI</u></b>	Procurement mode: <b><u>Competitive Bidding</u></b>
Req. Office : <b>District 1</b>	

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

Date of Delivery : _____	Payment Term : <b><u>ON ACCOUNT</u></b>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery : <b><u>PGSO Warehouse</u></b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0720223481** created on **July 22, 2022** and resolved on **August 04, 2022** under Quotation No. **20224185B** opened on **July 21, 2022**

<b>For the Construction of Child Development Center (Revised), Calian, Maniki, Kapalong, DDN</b>	
Grand Total Amount in Words : <b><i>FIVE HUNDRED FIFTY-NINE THOUSAND NINE HUNDRED TWENTY-EIGHT AND XX / 100</i></b>	GRAND TOTAL : <b>₱ 559,928.00</b>

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 VILLAMOR* Very truly yours, *EDWIN T. JUBAHIB*  
(Signature over printed name) Governor  
9-14-22  
(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.

ALEJANDRO R. OMILA JR.