



PURCHASE ORDER

Supplier : **JKLE ENTERPRISES**

P.O. Number: **2022104571**

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



O2022104571F1F216B58

PhilGEPS Registration No. : **2016061737001994825844**

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

Registration Certificate : **DTI**

Date : **Oct 20, 2022**

P.R. No. : **2022095546**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **PEO - Engineering and Infrastructures**

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	10.00 kgs	4" CW Nails		
2	3.00 kgs	2 1/2" CW Nails		
3	12.00 kgs	1 1/2" CW Nails		
4	4.00 pcs	1.20m x 2.40m x 5mm Ordinary Plywood		
5	40.00 pcs	12mm ø x 6.0m DRB		
6	15.00 pcs	10mm ø x 6.0m DRB		
7	7.00 kgs	#16 G.I. Tie Wire		
8	65.00 bags	Portland Cement megga		
9	250.00 pcs	6" x 8" x 16" Load Bearing CHB		
10	4.00 pcs	72" ø RCPC		

Remarks :

Terms and Conditions:

Winning supplier must submit Mill Certificate.

For All RSB/DRB/DSB except 8mm RSB

- 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.

for the Installation of 72"ø RCPC Along Dalisay - Mabuhay Provincial Road, Carmen, 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 :

(Signature over printed name)

11-7-22

(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor


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



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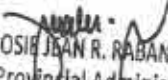
I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. 1020224804 created on **October 17, 2022** under Quotation No. 20226527C opened on **October 13, 2022**

for the Installation of 72"ø RCPC Along Dalisay - Mabuhay Provincial Road, Carmen, DDN	
Lot Price Amount in Words : <u>EIGHTY-FOUR THOUSAND AND XX / 100</u>	LOT PRICE: <u>₱ 84,000.00</u>

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: <u>EDWIN I. JUBAHIB</u> Governor
<u>21-7-22</u> (Date)	 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator

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GLOBERT M. GREGORIO