

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

PURCHASE ORDER

JAN 25 2021

Supplier : <u>JKLE ENTERPRISES</u> PhilGEPS Registration No. : <u>2016-0617-3700-1419-95238</u> Address : <u>PIONEER AVE., TAGUM CITY</u> Tel / Fax #: <u>(084) 655-9393/ 0907-173-1845</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021010182</u> Date : <u>January 25, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21010029</u>
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Req. Off.: PEO - 1st (Central District)

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

Place of Delivery PGSO Warehouse

Delivery Term: 10 Calendar Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	7 bags	Portland Cement	226.00	1,582.00
2	5 pcs.	4.5mm x 1.20m x 2.40m Fiber Cement Board	560.00	2,800.00
3	2 shts.	5mm thk x 1.20m x 2.40m Ordinary Plywood	357.00	714.00
4	23 shts.	5mm thk x 1.20m x 2.40m Marine Plywood with PS Markings	488.00	11,224.00
5	3 kg.	1½" CW Nails	60.00	180.00
6	5 kg.	2½" CW Nails	60.00	300.00
7	8 kg.	4" CW Nails	55.00	440.00
8	2 boxes	1/8 x ¾ Blind Rivets (500pcs./box)	214.00	428.00
9	1 quart	Bifen Anti-Termite Solution (Water Soluble) - BIFEN BRAND	2,975.00	2,975.00
10	21 pcs.	4.5mm thick x 50mm x 50mm x 6.0m Angle Bar	961.00	20,181.00
11	10 pcs.	4.5mm thick x 38mm x 38mm x 6.0m Angle Bar	788.00	7,880.00
12	4 pcs.	1.5mm x 50mm x 150mm x 6.0m Tubular	1,506.00	6,024.00
13	4 pcs.	10mmø x 6.0m Plain Round Bar	219.00	876.00

Feb 2 2021

Improvement/Completion of Child Development Center, Prk.7, Brgy. Gabuyan, Kapalong, DDN

SUB TOTAL : P 55,604.00

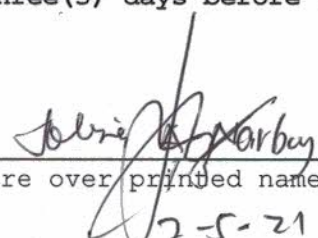
Grand Total Amount in Words :

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.

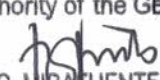
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

Very truly yours,


 (Signature over printed name)

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


JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

2-5-21
(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.

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

PURCHASE ORDER

Supplier : JKLE ENTERPRISESP.O. No. : 2021010182PhilGEPS Registration No. : 2016-0617-3700-1419-95238Date : January 25, 2021Address : PIONEER AVE., TAGUM CITYMode of Procurement : ShoppingTel / Fax #: (084) 655-9393/ 0907-173-1845P.R. No. : 21010029Registration Certificate : DTIReq. Off.: PEO - 1st (Central District)**Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:**Place of Delivery PGSO WarehouseDelivery Term: 10Calendar Day/sDate of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
14	15 pcs.	3mm x 38mm x 38mm x 6.0m Angle Bar	499.00	7,485.00
15	8 pcs.	3mm x 38mm x 6.0m Flat Bar	294.00	2,352.00
16	3 boxes	Welding Rod N55 (20kg./box)	2,083.00	6,249.00
17	10 pcs.	14"Ø Cut-Off Wheel for Steel - STANLEY	191.00	1,910.00
18	10 pcs.	4"Ø Grinding Stone for Steel	42.00	420.00
19	31 pcs.	1.2mm thick x 50mm x 75mm Cee Purlins	460.00	14,260.00
20	12 pcs.	12mmØ x 6.0m DRB (Grade 40)	278.00	3,336.00
21	7 pcs.	10mmØ x 6.0m DRB (Grade 33)	185.00	1,295.00
22	1.5000 kg.	#16 G.I. Tie Wire	60.00	90.00
23	2 pcs.	Rubber Pail	96.00	192.00
24	7 pcs.	Hacksaw Blade (Class A) - SANDFLEX	42.00	294.00
25	4 gals.	B-310 Red Oxide Primer Paint (Premium Grade) - BOYSEN	488.00	1,952.00
26	2 gals.	Paint Thinner (Premium Grade) - BOYSEN	429.00	858.00
27	2 pcs.	2" Paint Brush - HIPPO	36.00	72.00

FEB 07 2021

Improvement/Completion of Child Development Center, Prk.7, Brgy. Gabuyan, Kapalong, DDN

SUB TOTAL :P 40,765.00

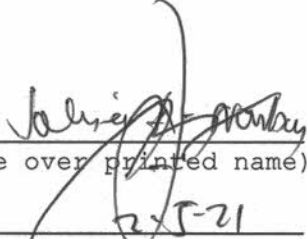
Grand Total Amount in Words :

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

Governor


 JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

(Date) 2-5-21

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Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>JKLE ENTERPRISES</u>	P.O. No. : <u>2021010182</u>
PhilGEPS Registration No. : <u>2016-0617-3700-1419-95238</u>	Date : <u>January 25, 2021</u>
Address : <u>PIONEER AVE., TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(084) 655-9393/ 0907-173-1845</u>	P.R. No. : <u>21010029</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEO - 1st (Central District)

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

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

Item No.	Quantity/Unit	Description	Unit Cost	Amount
28	2 pcs.	4" Paint Brush - HIPPO	108.00	216.00
29	2 pcs.	Steel Brush	59.00	118.00

TERMS and CONDITIONS:

A. Cement

1. Winning establishment 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

FEB 07 2021

Improvement/Completion of Child Development Center, Prk.7, Brgy. Gabuyan, Kapalong, DDN	SUB TOTAL : P 334.00
	GRAND TOTAL : P 96,703.00

Grand Total Amount in Words : **NINETY SIX THOUSAND SEVEN HUNDRED THREE and 0/100**

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)

(Date)

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

JOEFREY C. MIRA FUENTES, MPA
ADMIN. OFFICER V

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Tel / Fax #: <u>(084) 655-9393/ 0907-173-1845</u>	P.R. No. : <u>21010029</u>
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Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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consultation with local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under Article 4.

The award is based on Abstract No. 0120210175
 dated January 22, 2021 under Quotation No. C20210129
 opened on January 21, 2021

Improvement/Completion of Child Development Center, Prk.7, Brgy. Gabuyan, Kapitalong, DDN

SUB TOTAL :P	
GRAND TOTAL :P	96,703.00

Grand Total Amount in Words : NINETY SIX THOUSAND SEVEN HUNDRED THREE and 0/100

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.

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Conforme:

Very truly yours,

Jalena A. Agbay
 (Signature over printed name)

By the Authority of the EDWIN I. JUBAHIB
 Governor

JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

2-5-21
 (Date)

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