

PURCHASE ORDER

NOV 1

Supplier : <u>JKLE ENTERPRISES</u>	P.O. No. : <u>2020114664</u>
PhilGEPS Registration No. : <u>2016-0617-3700-1419-95238</u>	Date : <u>November 18, 2020</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>20022006</u>
Registration Certificate : <u>DTI</u>	
Req. Off. : <u>PEO - 1st (Central District)</u>	

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

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	4 kg.	1½" CW Nails		
2	1 kg.	2½" CW Nails	60.00	240.00
3	6 kg.	4" CW Nails	59.00	59.00
4	6 kg.	3" CW Nails	59.00	354.00
5	11 pcs.	5mm thk x 1.20m x 2.40m Marine Plywood, Type II with PS Markings	58.50	351.00
6	4 pcs.	2"Ø x 3m PVC Pipe S-900	456.00	5,016.00
7	2 pcs.	Rubber Pail	124.00	496.00
8	33 pcs.	10mmØ x 6.0m DRB (Grade 30)	135.00	270.00
9	110 pcs.	12mmØ x 6.0m DRB (Grade 30)	141.50	4,669.50
10	14 kg.	#16 G.I. Tie Wire	208.50	22,935.00
11	4 pcs.	Hacksaw Blade (Class A)	58.00	812.00
12	1 m.	#18 Wire Screen (1 x 1 x 30m)	49.00	196.00
13	172 bags	Portland Cement	89.00	89.00
			225.00	38,700.00

DEC 04 2020

Rehabilitation of Canal Lining and Slope Protection of San Agustin E/S, Brgy. San Agustin, Tagum City	GRAND TOTAL : P	74,187.50
Grand Total Amount in Words : <u>SEVENTY FOUR THOUSAND ONE HUNDRED EIGHTY SEVEN and 50/100</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: Mrv
Mery Villamor
(Signature over printed name)
12-17-20
(Date)

Very truly yours,
EDWIN I. JUBAHIB
Governor

By the Authority of the Governor:
[Signature]
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
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.

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

PURCHASE ORDER

Supplier : JKLE ENTERPRISES

P.O. No. : 2020114664

PhilGEPS Registration No. : 2016-0617-3700-1419-95238

Date : November 18, 2020

Address : PIONEER AVE., TAGUM CITY

Mode of Procurement : Shopping

Tel / Fax #: (084) 655-9393/ 0907-173-1845

P.R. No. : 20022006

Registration Certificate : DTI

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: 10Calendar Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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TERMS AND CONDITIONS:

A. For Cement:

- Winning establishment must submit Mill Certificate.

B. 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.

The award is based on Abstract No. 1120204408
 dated November 10, 2020 under Quotation No. C20205821
 opened on November 05, 2020

Rehabilitation of Canal Lining and Slope Protection of San Agustin E/S, Brgy. San Agustin, Tagum City

SUB TOTAL : P

GRAND TOTAL : P **74,187.50**

Grand Total Amount in Words : **SEVENTY FOUR THOUSAND ONE HUNDRED EIGHTY SEVEN and 50/100**

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Conforme:

Mery Villamor
 (Signature over printed name)

12-17-20
 (Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:
Gale Guadalupe G. Mortillero
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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