

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

Supplier : <u>JKLE ENTERPRISES</u>	P.O. No. : <u>2021041610</u>
PhilGEPS Registration No. : <u>2016-0617-3700-1419-95238</u>	Date : <u>April 19, 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>21031539</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: <u>Office of the Hon. Francisco C. Remitar</u>	

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

Place of Delivery <u>SPO-FRANCISCO C. REMITAR</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
1	50 SACKS	CEMENT		
2	6 PCS	JETMATIC PUMPS		
3	10 PCS	G.I PIPES (1 1/4 DIAMETER)		
4	4 ROLLS	P.E HOSE # 1 SDR 11		

The award is based on Abstract No. 0320211403
 dated March 31, 2021 under Quotation No. C20211214
 opened on March 25, 2021

FOR THE USED OF THE VARIOUS PUROKS , BARANGAYS AND LGU-OWNED CENTER IN THE 1ST DISTRICT, DDN	GRAND TOTAL :P 53,200.00
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Grand Total Amount in Words : FIFTY THREE THOUSAND TWO HUNDRED 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:

Wileris E. Cocca
 (Signature over printed name)
04/27/21
 (Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor
 By the Authority of the Governor
JOEFREY C. MIRA FUENTES, MPA
 ADMIN. OFFICER V

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.