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

PURCHASE ORDER Control Number Supplier: JKLE ENTERPRISES P.O. No.: 2021100127 PhilGEPS Registration No.: 2016061737001742416557 Date: Oct 22, 2021 Address: Prk.Malinis,Pioneer Ave.,Magugpo South,Tagum City Mode of Procurement: Shopping Tel./Fax No.: 084-6559393 P.R. No.: 2021090192 Registration Certificate: DTI Req. Office: District 1 Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term: ON ACCOUNT Delivery Term: 10 Calendar Days Place of Delivery: PGSO Warehouse Unit Cost Amount I.N. Quantity/Unit Item 1 21.00 kg. 4" CW Nails 2 17.00 kg. 3" CW Nails 3 14.00 kg. 2 1/2" CW Nails 6.00 kg. 1 1/2" CW Nails 5mm thk x 1.20m x 2.40m Marine Plywood 5 2.00 shts. 6 24.00 shts. 5mm thk x 1.20m x 2.40m Ordinary Plywood 426.00 bags Portland Cement 8 497.00 pcs. 10mmØ x 6.0m Deformed Bar 9 32.00 kg. #16 G.I. Tie Wire 10 5.00 pcs. Rubber Pail 10.00 pcs. 2"Ø x 3.0m PVC Pipe 11 1.00 m. 1/8" Wire Mesh 12 Remarks: TERMS AND CONDITIONS: A. Cement Winning supplier must submit Mill Certificate. B. 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. LOT PRICE: ₱ 215,000.00 For the Contruction of Canal Lining along Camoning Road (Revised), Poblacion, Brgy. Maniki, Kapalong, DDN Lot Price Amount in Words: TWO HUNDRED FIFTEEN THOUSAND AND XX / 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 NOTIGE 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: the Governor: **EDWIN I. JUBAHIB** Signature ove GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Governor Assistant/Provincial Administrator (Administration)

ALEJANDRO R. OMILA JR.

Treasurer supported by this form to be attached to the voucher.

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

NOTE:

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

PURCHASE ORDER Supplier: JKLE ENTERPRISES Control Number PhilGEPS Registration No.: 2016061737001742416557 P.O. No.: 2021100127 Address: Prk.Malinis,Pioneer Ave.,Magugpo South,Tagum City Date: Oct 22, 2021 Tel./Fax No.: 084-6559393 Mode of Procurement: Shopping Registration Certificate: DTI P.R. No.: 2021090192 Req. Office: District 1 Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term: ON ACCOUNT Delivery Term: 10 Calendar Days Place of Delivery: PGSO Warehouse I.N. Quantity/Unit Unit Cost Amount Item The award is based on Abstract No. 1020210152 dated October 19, 2021 under Quotation No. 20217058C opened on October 14, 2021

For the Contruction of Canal Lining along Camoning Road (Revised), Poblacion, LOT PRICE: ₱ 215,000.00 Brgy. Maniki, Kapalong, DDN Lot Price Amount in Words: TWO HUNDRED FIFTEEN THOUSAND AND XX / 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,

> red name) (Date)

By the Authority of the Governor:

**EDWIN I. JUBAHIB** Governor

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.

ALEJANDRO R. OMILA JR.