

republic of the Fillippines Province of Davao del Norte vernment Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: JKLE ENTERPRISES

Address : Prk.Malinis, Pioneer Ave., Magugpo South, Tagum City

PhilGEPS Registration No. : 2016061737001742416557

Tel./Fax No.: 084-6559393 Registration Certificate: DTI

Req. Office: **Provincial General Services Office** P.O. Number: 2021110227



2021100523462FF

Date: Nov 02, 202'

Mode of Procurement : Shopping

P.R. No.: 2021100523

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 Quantity/Unit Item Unit Cost Amount 1 58 00 pcs 10mm dia y 6m def Des

	36.00	pes	10mm dia x 6m def Bar
2	10.00	sheets	18mm thk Phenolic Board
3	2.50	kls	2" cwn
4	2.00	kls	4" cwn
5	3.00	pcs	Empty Container
6	1.00	рс	Plastic Drum (2000)
7	10.00	pcs	4" dia Cutting Disk (super thin)
8	10.00	sheets	3.5mm thk Steel Matting, G.I.
9	37.00	pcs	9mm dia x 6m Def Bar
10	2.50	kls	1 1/2 cwn
11	1.00	box	Welding Rod (3.2mm N-55) 5 kls/box
12	8.00	pcs	1.2 x 2" x 3" x 6m CEE Purlins, GI
13	5.00	sheets	4.5mm thk Cement Board
14	0.50	rolls	#16 Tie Wire
15	1.00	m	Wire Screen

For Construction of Drainage Canal Project (PEEDO Casting - 1102 CDC Office) LOT PRICE:

₱ 50,000.00

Lot Price Amount in Words:

FIFTY 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:

(Signature over printed

(Date)

Very truly yours,

WENTES, MPA

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.



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PhilGEPS Registration No. : 2016061737001742416557

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Quantity/Unit

I.N.

Req. Office: Provincial General Services Office

P.O. Number: 2021110227

2021100523462FF

Amount

Date: Nov 02, 2021

Mode of Procurement : Shopping

P.R. No.: 2021100523

Date of Delivery: Payment Term : ON ACCOUNT

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

Item

Place of Delivery: PGSO Warehouse

Delivery Term: 10 Calendar Days

Unit Cost

The award is based on Abstract No. 1020210233 dated October 22, 2021 under Quotation No. 20217140C opened on October 21, 2021

For Construction of Drainage Canal Project (PEEDO Casting - 1102 CDC Office)

LOT PRICE:

₱ 50,000.00

Lot Price Amount in Words:

FIFTY THOUSAND AND XX / 100

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Conforme:

(Signature over

(Date

Very truly yours,

Governor

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ALEJANDRO R. OMILA JR.