

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

PURCHASE ORDER

Supplier : JKLE ENTERPRISESP.O. No. : 2021093608PhilGEPS Registration No. : 2016-0617-3700-1419-95238Date : September 01, 2021Address : PIONEER AVE., TAGUM CITYMode of Procurement : ShoppingTel / Fax #: (084) 655-9393/ 0907-173-1845P.R. No. : 21084146Registration 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
1	422 bags	Portland Cement - MEGGA		
2	475 pcs.	10mmø x 6.0m RSB (Grade 33)		
3	38 kg.	#16 G.I. Tie Wire		
4	14 pcs.	5mm x 1.20m x 2.40m Marine Plywood, Type II with PS Markings		
5	11 pcs.	2"ø x 3m PVC Pipe S-900		
6	2 pcs.	Plastic Drum Container (200 liters)		
7	3ln.m.	1/8" G.I. Wire Screen		
8	20 ltrs.	Form Oil - U CHEM		
9	13 pcs.	Rubber Pail		
10	20 pcs.	Hacksaw Blade, Class A - SANDFLEX		
11	16 kg.	4" CW Nails		
12	20 kg.	3" CW Nails		
13	21 kg.	2 1/2" CW Nails		
14	11 kg.	1 1/2" CW Nails		

Hardware for the Construction of Canal Lining from Brgy. Igangon to Km.30, Brgy. Sawata Road

GRAND TOTAL : P 207,495.00

Grand Total Amount in Words : **TWO HUNDRED SEVEN THOUSAND FOUR HUNDRED NINETY FIVE 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:

MERLY VILLAMOR
 (Signature over printed name)

9-16-21
 (Date)

Very truly yours,

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

GALE GUADALUPE G. MORTILERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.

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PURCHASE ORDER

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PhilGEPS Registration No. : <u>2016-0617-3700-1419-95238</u>	Date : <u>September 01, 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>21084146</u>
Registration Certificate : <u>DTI</u>	

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

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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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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.

The award is based on Abstract No. 0820213495
 dated August 23, 2021 under Quotation No. C20213789
 opened on August 19, 2021

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