

POYONG
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>2021104287</u>
PhilGEPS Registration No. : <u>2016-0617-3700-1419-95238</u>	Date : <u>October 20, 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>21084467</u>
Registration Certificate : <u>DTI</u>	

Req. Off. : Office of the Hon. Robert L. So

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

Place of Delivery <u>SPO So</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	200 BAGS	CEMENT, PORTLAND - MEGGA	228.00	45,600.00
2	100 GALS	PAINT, LATEX WHITE - SEMI-GLOSS LATEX(BOYSEN)	683.90	68,390.00
3	100 PCS	MONOBLOC CHAIRS W/O ARM - URATEX	383.00	38,300.00
4	100 KGS	UMBRELLA NAILS	69.90	6,990.00
5	247 PCS	PAINT BRUSH 3" - HIPPO/UK	74.90	18,500.30

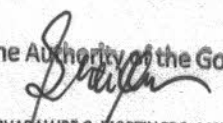
1. The chairs shall be marked for recycling according to ISO 11469 or equivalent and must not contain additions of other materials that may hinder their recycling.
2. The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin (TPT). If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. The use of Bariumsulfate (Barite) is excluded from this limitation.
3. The packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging consultation with local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under article 4.

DONATIONS OF REQUESTED CONSTRUCTION MATERIALS/CHAIRS TO PUBLIC SCHOOLS IN DDN, 1ST DISTRICT	GRAND TOTAL :P <u>177,780.30</u>
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Grand Total Amount in Words : ONE HUNDRED SEVENTY SEVEN THOUSAND SEVEN HUNDRED EIGHTY and 30/100

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: <u>MEIRLY VILLANOR</u> (Signature over printed name) <u>10-27-2021</u> (Date)	Very truly yours, EDWIN I. JUBAHIB Governor By the Authority of the Governor:  GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Provincial Administrator (Administration)
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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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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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The award is based on Abstract No. 1020214132
 dated October 01, 2021 under Quotation No. C20214412
 opened on September 30, 2021

DONATIONS OF REQUESTED CONSTRUCTION MATERIALS/CHAIRS TO PUBLIC SCHOOLS IN DDN, 1ST DISTRICT	SUB TOTAL : P
	GRAND TOTAL : P 177,780.30

Grand Total Amount in Words : ONE HUNDRED SEVENTY SEVEN THOUSAND SEVEN HUNDRED EIGHTY and 30/100

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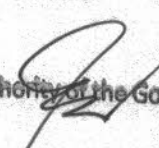
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Conforme: _____ Very truly yours,

mdr.
MERLY VILLANOR
 (Signature over printed name)

10-27-2021
 (Date)

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:

 GALE GUADALUPE S. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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