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3,800.00 PCS.

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

## PURCHASE ORDER

Supplier: JKLE ENTERPRISES Address : Prk.Malinis, Pioneer Ave., Magugpo South, Tagum City PhilGEPS Registration No. : 2016061737001742416557 Date: **Dec 10, 2021** Tel./Fax No.: 084-6559393 Mode of Procurement: Shopping Registration Certificate: DTI P.R. No. : <u>2021101278</u> Req. Office: PEEDO - DDN Hospital (Kapalong Zone) 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: DDNH-KZ I.N. Quantity/Unit Item **Unit Cost Amount** 1 1.00 ROLL

> The award is based on Abstract No. 1220211084 dated December 07, 2021 under Quotation No. 20218240C opened on November 25, 2021

10,000.00

21.50

10,000.00

296,700.00

5 MM DOUBLE SIDED INSULATOR

PAVEMENT BLOCKS 0.10 X 0.20

Sub-Total: 306,700.00 MAINTENANCE OF DDNH-KZ BUILDING **GRAND TOTAL:** ₱ 306,700.00 Grand Total Amount in Words: THREE HUNDRED SIX THOUSAND SEVEN HUNDRED 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, By the Authority of the Governor: (Signature over **EDWIN I. JUBAHIB** Governor ENGR. JOSIA JEAN R. RABANOZ, MPA, ENP (Date NOTE: This is an important paper and will cause great inconvenience it lost. Claim for payment from the Provincial

GLOBERT M. GREGORIO

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