




## PURCHASE ORDER

Supplier : <b><u>JKLE ENTERPRISES</u></b>  Address : <b><u>Prk.Malinis,Pioneer Ave.,Magugpo South,Tagum City</u></b>  PhilGEPS Registration No. : <b><u>2016061737001742416557</u></b> Tel./Fax No. : <b><u>084-6559393</u></b> Registration Certificate : <b><u>DTI</u></b>	P.O. Number: <b>2022030923</b>  <b>2022021106E916A</b>  Date : <b>Mar 11, 2022</b> Mode of Procurement : <b>Shopping B</b> P.R. No. : <b>2022021106(Regular Purchase)</b>
Req. Office : <b>District 1</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>15 Calendar Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	12.00 pcs.	Rubber Pail		
2	10.00 pcs.	½"Ø x 6.0m Stainless Steel Seamless Pipe (Ouotdoor)		
3	7.00 pcs.	2"Ø x 6.0m Stainless Steel Seamless Pipe (Outdoor)		
4	8.00 kg.	1.6mm Stainless Steel Welding Rod		
5	5.00 kg.	3.20"Ø Welding Rod		
6	4.00 pcs.	14"Ø Cut-off Wheel for Steel (Branded)		
7	4.00 pcs.	4"Ø Grinding Stone for Steel		
8	10.00 pcs.	4.5mm x 38mm x 38mm x 6.0m Angle Bar		
9	1.00 pc.	6" Buffing Cloth Wheel		
10	1.00 pc.	Buffing Soap, Green		
11	447.00 pcs.	10mmØ x 6.0m DRB (Grade 33)		
12	11.00 pcs.	12mmØ x 6.0m DRB (Grade 33)		
13	6.00 pcs.	8mm x 6.0m DRB (Grade 33)		
14	27.00 kg.	Ga. #16 Tie Wire		
15	42.00 pcs.	Hacksaw Blade (Class A)		
16	2.00 sheets	5mm thk. x 1.20m x 2.40m Marine Plywood, Type II with PS Markings		


<b>For the Construction of Therapeutic Facility at Bahay Pag-asa (Revised), Duterte Road, New Corella, DDN</b>	LOT PRICE: <b>₱ 184,000.00</b>
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Lot Price Amount in Words : **ONE HUNDRED EIGHTY-FOUR 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 name)

Very truly yours,  
 By the Authority of the Governor:  
  
**GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**  
 Assistant Provincial Administrator (Administration)

**EDWIN I. JUBAHIB**  
 Governor


\_\_\_\_\_ (Date)

**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.

GLOBERT M. GREGORIO



## PURCHASE ORDER

Supplier : <b>JKLE ENTERPRISES</b>	P.O. Number: <b>2022030923</b>
Address : <b>Prk.Malinis,Pioneer Ave.,Maugupo South,Tagum City</b>	 <b>2022021106E916A</b>
PhilGEPS Registration No. : <b>2016061737001742416557</b>	Date : <b>Mar 11, 2022</b>
Tel./Fax No. : <b>084-6559393</b>	Mode of Procurement : <b>Shopping B</b>
Registration Certificate : <b>DTI</b>	P.R. No. : <b>2022021106(Regular Purchase)</b>
Req. Office : <b>District 1</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>15 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
17	10.00 sheets	5mm x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings		
18	1.00 kg.	1 ½" CW Nails		
19	11.00 kg.	2 ½" CW Nails		
20	9.00 kg.	4" CW Nails		
21	2.00 gals.	B310 Red Oxide Primer Paint (Premium Grade)		
22	2.00 gals.	Paint Thinner (Premium Grade)		
23	2.00 pcs.	2" Paint Brush		
24	1.00 pc.	4" Paint Brush		
25	1.00 pc.	Steel Brush		

Remarks :

TERMS AND CONDITIONS:

a. 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.

Note: re-PR from PR No. 2106-3023

Green Procurement Terms and Conditions


PAINTS AND VARNISHES

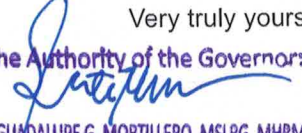
For the Construction of Therapeutic Facility at Bahay Pag-asa (Revised), Duterte Road, New Corella, DDN	LOT PRICE: <b>₱ 184,000.00</b>
Lot Price Amount in Words : <b>ONE HUNDRED EIGHTY-FOUR THOUSAND AND XX / 100</b>	

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Conforme :

  
MERLY D. VILLAMOR By the Authority of the Governor:  
 (Signature over printed name)

Very truly yours,  
  
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)


**EDWIN I. JUBAHIB**  
Governor

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GLOBERT M. GREGORIO



## PURCHASE ORDER

Supplier : <b>JKLE ENTERPRISES</b>	P.O. Number: <b>2022030923</b>
Address : <b>Prk.Malinis,Pioneer Ave.,Maqugpo South,Tagum City</b>	 <b>2022021106E916A</b>
PhilGEPS Registration No. : <b>2016061737001742416557</b>	Date : <b>Mar 11, 2022</b>
Tel./Fax No. : <b>084-6559393</b>	Mode of Procurement : <b>Shopping B</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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1. 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.
2. The packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging consultation which local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under article 4.

The award is based on Abstract No. **0320220915** dated **March 01, 2022** under Quotation No. **20221076C** opened on **February 24, 2022**

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Conforme : MERY D. VILANOR (Signature over printed name)

5-17-22 (Date)

Very truly yours,  
By the Authority of the Governor:  
Gale Guadalupe G. Mortillero  
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
Assistant Provincial Administrator (Administration)

**EDWIN I. JUBAHIB**  
Governor

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