



PURCHASE ORDER

Supplier : **JKLE ENTERPRISES**

P.O. Number: **2023041094**

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



O20230410945940240E6

PhilGEPS Registration No. : **2016061737001994825844**

Date : **Apr 11, 2023**

Tel./Fax No. : **084-6559393**

P.R. No. : **2023031641**

Registration Certificate : **DTI**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **District 1**

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**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	60.00 bags	Portland Cement (40kg./bag) MEGGA	235.00	14,100.00
2	27.00 gals.	Plexibond Cementitious Waterproofing System BOYSEN	948.00	25,596.00
3	4.00 pcs.	7" Paint Roller with Handle	115.00	460.00
4	4.00 pcs.	7" Paint Plastic Tray	45.00	180.00
5	56.00 pcs.	12mmØ x 6.0m RSB (Grade 40)	385.00	21,560.00
6	80.00 pcs.	10mmØ x 6.0m RSB (Grade 33)	186.00	14,880.00
7	1.00 m.	0.23mm x 1m x 1m Wire Mesh	150.00	150.00
8	7.00 pcs.	4.5mm thk. x 50mm x 50mm x 6m Angle Bar	1,290.00	9,030.00
9	14.00 pcs.	Pre-painted Gutter, 0.40mm x 0.915 x 2.44m	965.00	13,510.00
10	6.00 pcs.	Metal Drill Bit (3mm)	75.00	450.00
11	5.00 pcs.	2 ½" Tekscrew (100pcs.)	250.00	1,250.00
12	4.00 lengths	Flat Bar (3mm thk x 25mm x 6m)	380.00	1,520.00
13	3.00 m.	1/8" G.I. Wire Screen	100.00	300.00
14	11.00 pcs.	50mm x 150mm x 1.0mm thk. G.I. Cee Purlins	1,215.00	13,365.00
15	2.00 gals.	Epoxy Primer 2230 with Curing Agent (Gray) BOYSEN	1,164.00	2,328.00

For the Improvement of PEO Facilities (Revised) at Government Center, Mankilam, Tagum City, Davao del Norte

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:

EDWIN I. JUBAHIB
 Governor

4-26-23

 (Date)

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
 Provincial Administrator

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.

ALEJANDRO R. OMILA JR.

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
16	1.00 gal.	Epoxy Reducer 55 BOYSEN	765.00	765.00
17	25.00 pcs.	4"Ø PVC Coupling	50.00	1,250.00
18	35.00 pcs.	4"Ø 90° bend PVC Elbow	70.00	2,450.00

Remarks :

For Cement:

- Winning supplier must submit Mill Certificate.

For 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. **0320231002** created on **March 29, 2023** under Quotation No. **C20231214** opened on **March 23, 2023**

For the Improvement of PEO Facilities (Revised) at Government Center, Mankilam, Tagum City, Davao del Norte

Grand Total Amount in Words : **ONE HUNDRED TWENTY-THREE THOUSAND ONE HUNDRED FORTY-FOUR AND XX / 100**

GRAND TOTAL :

₱ 123,144.00

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