



PURCHASE ORDER

Supplier: **JAGGER ENTERPRISES**

Address: **PRK.10 MANIKI KAPALONG DDN**

TIN: **457-680-960-000**

PhilGEPS Registration No.: **2017071488681683651911**

Tel./Mobile/Fax No.: **09265216605**

Registration Certificate: **DTI**

P.O. Number: **2024093193**



O202409319302BCF0B04

Date: **Sep 12, 2024**

P.R. No.: **2024053250**

Procurement mode: **Competitive Bidding**

Req. Office: **PEEDO - DDN Hospital (IGCS 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: **15 Calendar Days**
Partial delivery NOT ALLOWED

Place of Delivery: **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4.00 PC	4" Paint Brush	185.00	740.00
2	4.00 unit/s	0.80m x 2.10m Solid Panel Door	7,470.00	29,880.00
3	3.00 kg/s	1" CW Nails	85.00	255.00
4	7.00 box/es	1/8 x 3/4" Blind Rivets (1000pcs)	550.00	3,850.00
5	4.00 kg/s	4" CW Nails	85.00	340.00
6	10.00 PC	Masking Tape (48mm x 15m)	70.00	700.00
7	15.00 M	14.0mm ² THHN/THWN - 2 Permalite Type Stranded Copper Wire (Yellow)	245.00	3,675.00
8	45.00 PC	1/2"Ø PVC Connector with Bushing	20.00	900.00
9	16.00 PC	3/4"Ø Long Elbow uPVC	40.00	640.00
10	4.00 PC	1 1/4"Ø PVC Connector with Bushing	50.00	200.00
11	2.00 SET	2pcs 1-way Switch in white wide series Plate - WP2-S13	190.00	380.00
12	10.00 PC	Electrical Tape, 3M Big	75.00	750.00
13	1.00 UNIT	10" Wall Mounted Exhaust Fan, XFW-250, 40W	1,685.00	1,685.00
14	4.00 PC	1 1/4"Ø Male Adapter with Locknut	65.00	260.00

For Rehab/Renov. of Main Hospital Building, Davao del Norte Hospital, IGACOS Zone

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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:

Angel Glazel C. Manait

(Signature over printed name)

10-17-24

(Date)

Very truly yours,


EDWIN T. JOBAHIB
Governor

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ALEJANDRO R. OMILA JR.



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Req. Office : **PEEDO - DDN Hospital (IGCS Zone)**

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
15	14.00 SET	2 x 20W LED T8 Superlex Tube Model: LT8S-20W-DL, 2200LM Recessed Mounted w/ Mirrorized Aluminum Reflector Housing, Louver Type	3,510.00	49,140.00
16	14.00 PC	PVC Square Box with Cover 124x124mm - WSJ-002	113.00	1,582.00
17	1.00 PC	6mmØ Universal Drill Bit	225.00	225.00
18	4.00 PC	1 1/4"Ø Long Elbow uPVC	55.00	220.00
19	3.00 ROLL	2.0mm² THHN/THWN - 2 Permalite Type Stranded Copper Wire (150m/roll)	4,285.00	12,855.00
20	3.00 KGS	Tie Wire, Ga. 16	110.00	330.00
21	15.00 M	14.0mm² THHN/THWN - 2 Permalite Type Stranded Copper Wire (Red)	245.00	3,675.00
22	1.00 PC	4"Ø Universal Diamond Cutting Disc	320.00	320.00
23	6.00 SET	1-way Switch in white wide series Plate - WP1-S13	155.00	930.00
24	4.00 SET	30A - 2 Pole, TQCGE In NEMA 3R Enclosure	2,700.00	10,800.00
25	1.00 ROLL	5.5mm² THHN/THWN - 2 Permalite Type Stranded Copper Wire (150m/roll)	13,860.00	13,860.00
26	60.00 PC	1/2"Ø x 3.0m Electrical uPVC, PNS14, Thick Wall	115.00	6,900.00
27	15.00 M	5.5mm² THHN/THWN - 2 Permalite Type Stranded Copper Wire (Green)	90.00	1,350.00

For Rehab/Renov. of Main Hospital Building, Davao del Norte Hospital, IGACOS Zone

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 (Signature over printed name)
10-17-24
 (Date)


EDWIN T. JOBAHIB
Governor

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Req. Office : **PEEDO - DDN Hospital (IGCS Zone)**

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

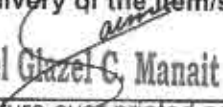
Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 15 Calendar Days Partial delivery NOT ALLOWED
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
28	2.00 PACK	6mmØ Tox with Screw (50pcs/pack)	60.00	120.00
29	16.00 SET	Duplex Universal Outlet with Ground in wide series plate - WP3-WG2	265.00	4,240.00
30	13.00 GAL	Flatwall Enamel Paint (Premium Grade - 4L/Gal)	850.00	11,050.00
31	15.00 M	14.0mm² THHN/THWN - 2 Permalite Type Stranded Copper Wire (Blue)	245.00	3,675.00
32	26.00 PC	PVC Utility Box - WUB-001	35.00	910.00
33	5.00 SET	20W LED T8 Superlex Tube Model: LT8S-20W-DL, 2200LM, Direct Installation Accessories	685.00	3,425.00
34	25.00 PC	3/4"Ø Male Adapter with Locknut	20.00	500.00
35	26.00 GAL	Semi-Gloss Enamel Paint	893.00	23,218.00
36	1.00 ROLL	1/2"Ø Corrugated Flexible Pipe	975.00	975.00
37	15.00 PC	3/4"Ø Steel Clamp w/ Screw	25.00	375.00
38	30.00 PC	3/4"Ø x 3.0m Electrical uPVC, PNS14, Thickl Wall	150.00	4,500.00
39	6.00 PC	1 1/4"Ø x 3.0m Electrical uPVC, PNS14	265.00	1,590.00
40	1.00 PC	Rubber Tape, 3M	280.00	280.00
41	70.00 PC	1/2"Ø Male Adapter with Locknut	15.00	1,050.00

For Rehab/Renov. of Main Hospital Building, Davao del Norte Hospital, IGACOS Zone

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Conforme : <div style="text-align: center;">  Angel Glazel C. Manait (Signature over printed name) <u>10-17-24</u> (Date) </div>	Very truly yours, <div style="text-align: center;">  EDWIN M. JUBAHIB Governor </div>
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Req. Office : PEEDO - DDN Hospital (IGCS Zone)	

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Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
42	6.00 PC	1 1/4"Ø Steel Clamp w/ Screw	65.00	390.00
43	9.00 CAN	Tinting Color (250ml/can)	195.00	1,755.00
44	1.00 SET	70A, 3 Pole, MCCB, TQCGE Center Main Panel Board w/ 12 Branches, 2 Pole TQCGE Including Breakers w/ Neutral Black Terminal 1 - 70A - 3 Pole, TQCGE 2 - 15A - 2 Pole, TQCGE 3 - 20A - 2 Pole, TQCGE 4 - 30A - 2 Pole, TQCGE	20,000.00	20,000.00
45	1.00 UNIT	6" x 8" x 8" Pull Box, Ga. 18 Powder Coated	715.00	715.00
46	3.00 PC	Terminal Lug Connector 14mm², 1 Hole	60.00	180.00
47	4.00 CAN	Solvent Cement, quart	190.00	760.00
48	35.00 PC	1/2"Ø Steel Clamp w/ Screw	2.00	70.00
49	1.00 CAN	Elastomeric Sealant, quart	300.00	300.00
50	15.00 PC	3/4"Ø PVC Connector with Bushing	25.00	375.00
51	2.00 ROLL	3.5mm² THHN/THWN - 2 Permalite Type Stranded Copper Wire (150m/roll)	6,475.00	12,950.00
52	24.00 PC	PVC Junction Box wth Cover - WSJ-001	79.00	1,896.00
53	40.00 PC	1/2"Ø Long Elbow uPVC	30.00	1,200.00

For Rehab/Renov. of Main Hospital Building, Davao del Norte Hospital, IGACOS Zone

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(Signature over printed name)

10-17-24
(Date)


Edwin T. Jubahib
EDWIN T. JUBAHIB
Governor

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
54	10.00 pc/s	Direct Hardware Drawer Lock	180.00	1,800.00
55	84.00 pc/s	0.60mm thk. x 35mm x 76mm x3m Stud	215.00	18,060.00
56	15.00 GAL	Paint Thinner (Premium Grade - 4L/Gal)	557.00	8,355.00
57	4.00 set/s	1 set Includes: 2pcs H Frame, 2pcs Cross Braces, 4pcs Joint Pins Scaffolding (1524mm x 1930mm) Material: Primer Coated Galvanize Iron (Schedule 20)	4,190.00	16,760.00
58	4.00 PC	9" Paint Roller w/ handle	120.00	480.00
59	8.00 pc/s	2" x 6" x 10' Lauan Lumber	540.00	4,320.00
60	5.00 mtrs.	1/8" G.I Wire Screen	180.00	900.00
61	8.00 pc/s	Door Knob	460.00	3,680.00
62	1.00 kg/s	1 1/2" CW Nails	80.00	80.00
63	20.00 pc/s	45mm x 16" Ball Bearing Soft Close Drawer Slide	655.00	13,100.00
64	12.00 pair/s	3.5" x 3.5" x 2.2mm Loose Pin Hinges	255.00	3,060.00
65	174.00 pc/s	0.60m x 0.60m Ceramic Tiles, Glossy Finish	162.00	28,188.00
66	60.00 PC	#80 Sandpaper	12.00	720.00
67	4.00 unit/s	0.80m x 2.10m Solid Panel Door	15,000.00	60,000.00

For Rehab/Renov. of Main Hospital Building, Davao del Norte Hospital, IGACOS Zone	<i>(Signature)</i>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Provide 6mm thick Fix Glass		
68	50.00 pc/s	0.60mm thk. x 35mm x 77mm x 3m Track	200.00	10,000.00
69	8.00 pc/s	2" x 2" x 12' Lauan Lumber	215.00	1,720.00
70	2.00 kg/s	3" CW Nails	85.00	170.00
71	12.00 GAL	Semi-Gloss Latex Paint	820.00	9,840.00
72	10.00 KILO	Old Newspaper	110.00	1,100.00
73	4.00 pcs	1" x 2" x 8' Lauaan Lumber or Approved Equivalent	70.00	280.00
74	8.00 pack/s	Tile Grout, 2kg	65.00	520.00
75	8.00 pc/s	2" x 6" x 8' Lauan Lumber	430.00	3,440.00
76	48.00 bag/s	Portland Cement	282.00	12,972.00
77	5.00 kg/s	1" Finishing Nails	90.00	450.00
78	4.00 PC	9" Plastic Paint Tray	90.00	360.00
79	10.00 pc/s	Handle 120mm, Zinc Alloy	200.00	2,000.00
80	3.00 pcs	2" x 3" x 12' Lauaan Lumber or Approved Equivalent	320.00	960.00
81	60.00 PC	#120 Sandpaper	12.00	720.00
82	16.00 GAL	Glazing Putty (Premium Grade - 4L/Gal)	650.00	10,400.00
83	14.00 GAL	Cast, Solvent-based	610.00	8,540.00

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		(Premium Grade - 4L/Gal)		
84	6.00 sht/s	18mm thk x 4' x 8' Marine Plywood	2,165.00	12,990.00
85	2.00 sht/s	4.5mm x 1.20m x 2.40m Ordinary Plywood	525.00	1,050.00
86	3.00 pcs	2" x 3" x 8' Lauaan Lumber or Approved Equivalent	215.00	645.00
87	97.00 sht/s	4.5mm thk x 4' x 8' Marine Plywood	574.00	55,678.00
88	1.00 kg/s	2 1/2" CW Nails	55.00	55.00
89	7.00 GAL	Flat Latex Paint (Premium Grade - 4L/Gal)	745.00	5,215.00
90	4.00 GAL	Concrete Neutralizer (Premium Grade - 4L/Gal)	475.00	1,900.00

Green Procurement Terms and Conditions

LEDS

1. The suppliers shall supply products which are packaged in recyclable material.

PAINTS AND VARNISHES


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.

For Rehab/Renov. of Main Hospital Building, Davao del Norte Hospital, IGACOS Zone	8
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The award is based on Abstract No. **0820242723** created on **August 27, 2024** and resolved on **September 12, 2024** under Quotation No. **B20243266** opened on **August 22, 2024**

For Rehab/Renov. of Main Hospital Building, Davao del Norte Hospital, IGACOS Zone	
Grand Total Amount in Words : FIVE HUNDRED FORTY-THREE THOUSAND FOUR HUNDRED FORTY-NINE AND XX / 100	GRAND TOTAL : ₱ 543,449.00

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