




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: 2024093025  O2024093025D10CBBF35 Date : Sep 12, 2024 P.R. No. : 2024073991 Procurement mode: Competitive Bidding
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Req. Office : **Provincial Disaster Risk Reduction Management**

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: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	10.00 pc	COCO LUMBER - 2" X 2" X 10'	110.00	1,100.00
2	4.00 PCS	2x3x12 (LAUAAN) BILLBOARD	460.00	1,840.00
3	2.00 kg.	4" CW Nails	80.00	160.00
4	1,039.00 BAG	PORTLAND CEMENT	282.00	292,998.00
5	4.00 PCS	1x2x8 (LAUAAN) BILLBOARD FRAME	100.00	400.00
6	1.00 PC	14" Ø Concrete Saw Blade	11,000.00	11,000.00
7	5.00 PC	10 mm Ø x 6m DRB (Grade 230) -Spike	240.00	1,200.00
8	8.00 BAG	Blown Asphalt 30-50 (25kg/bag)	6,500.00	52,000.00
9	1.00 PC	25mm Ø x 400mm x 520mm SDS Max Drill Bit	4,500.00	4,500.00
10	2.00 PC	14" Ø Cutting-off Wheel for Steel	475.00	950.00
11	1.00 KG	3" CW Nails	85.00	85.00
12	50.00 MTR	Plastic Canvass	145.00	7,250.00
13	23.00 PC	16 mm Ø x 6m DRB (Grade 275) -Trans Bar	675.00	15,525.00
14	1.00 PC	16mm Ø x 400mm x 520 mm SDS Max Drill Bit	2,650.00	2,650.00
15	10.00 PC	25 mm Ø x 6m PRB (Grade 275) -Const. Bar	1,652.00	16,520.00
16	5.00 PIAL	Wax Base Concrete Curing Compound	970.00	4,850.00
17	1.00 ROLL	Caution Tape	320.00	320.00

For Rehab. of Dujali - Balisong - Magupising Provincial Road, B.E. Dujali, 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 : _____ Very truly yours, _____

ANGEL GLADIZ C. MANAIT
 (Signature over printed name)

 10-21-24
 (Date)

EDWIN F. SUBAHIB
 Governor

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.



PURCHASE ORDER

Supplier : **JAGGER ENTERPRISES**

P.O. Number: 2024093025

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



02024093025D10CBBF35

TIN: **457-680-960-000**
PhilGEPS Registration No. : **2017071488681683651911**
Tel./Mobile/Fax No. : **09265216605**
Registration Certificate : **DTI**

Date : **Sep 12, 2024**
P.R. No. : **2024073991**
Procurement mode: **Competitive Bidding**

Req. Office : **Provincial Disaster Risk Reduction Management**

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: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
18	2.00 kg.	2½" CW Nails	85.00	170.00
19	1.00 kg.	2" CW Nails	85.00	85.00
20	4.00 PCS	2x2x8 (LAUAAN) BILLBOARD FRAME	200.00	800.00

Remarks :

TERMS AND CONDITION:

For All RSB 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. **0820242719** created on **August 27, 2024** and resolved on **September 12, 2024** under Quotation No. **B20243467** opened on **August 22, 2024**

For Rehab. of Dujali - Balisong - Magupising Provincial Road, B.E. Dujali, Davao del Norte

Grand Total Amount in Words : **FOUR HUNDRED FOURTEEN THOUSAND FOUR HUNDRED THREE AND XX / 100**

GRAND TOTAL :

P 414,403.00

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Conforme :

ANGEL GLAZEL C. MANAIT
(Signature over printed name)

Very truly yours,

10-21-24
(Date)

EDWIN T. JUBAHIB
Governor

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.