

## Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier: JAGGER ENTERPRISES

Address : PRK.10 MANIKI KAPALONG DDN

457-680-960-000

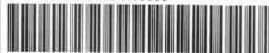
PhilGEPS Registration No.: 2017071488681683651911

Tel./Mobile/Fax No.: 09265216605

Registration Certificate: DTI

Req. Office: PADO-SPPD

P.O. Number: 2024113886



Date: Oct 24, 2024 P.R. No.: 2024085237

Procurement mode: Competitive Bidding

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

Date of Delivery:

Payment Term : ON ACCOUNT Delivery Term: 7 Calendar days upon receipt of

Place of Delivery : PGSO Warehouse			Notice to Proceed (NTP)	
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	10.00 ROLL	PIPE - PE Water Pipe, 4.6mm thk x 50m x 2"	18,560.00	185,600.00
2	50.00 kg	CW NAILS #1	156.00	7,800.00
3	400.00 SHEET	PLYWOOD - Marine, 4' x 8' x 1/4"thk	582.00	232,800.00
4	150.00 KG	COMMON WIRE NAILS - #3	138.00	20,700.00
5	250.00 SHEET	G.I. CORRUGATED SHEET - 8 X GA 24	1,780.00	445,000.00
6	50.00 EA	SHOVEL - Round Point (Steel & Wood Handle)	560.00	28,000.00
7	125.00 kg	2 1/2" CW Nails	145.00	18,125.00
8	200.00 KG	COMMON WIRE NAILS - #4	135.00	27,000.00
9	500.00 BAG	PORTLAND CEMENT 40kg	260.00	130,000.00
10	200.00 KG	UMBRELLA NAILS - 21/2	80.00	16,000.00

The award is based on Abstract No. 1020243552 created on October 11, 2024 and resolved on October 24, 2024 under Quotation No. B20244570 opened on October 10, 2024

FOR SHELTER ASSISTANCE TO DISPLACE FAMILIES LIVING IN DISASTER -PRONE AREAS, FIRE INCIDENTS LIVING IN SQUATER AREAS WITHIN DAVAO DEL NORTE Grand Total Amount in Words: ONE MILLION ONE HUNDRED ELEVEN THOUSAND GRAND TOTAL: ₱ 1,111,025.00 TWENTY-FIVE 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:

GLAZET C. MANAIT Signature over printed name)

Very truly yours,

DUBAHIE Provincial 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.

Tuesday, November 5, 2024