




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: 2024113886  O2024113886A0062F319 Date : Oct 24, 2024 P.R. No. : 2024085237 Procurement mode: Competitive Bidding
Req. Office : PADO-SPPD	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 7 Calendar days upon receipt of Notice to Proceed (NTP)
Place of Delivery : PGSO Warehouse	

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 ¼"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 - 2½	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 TWENTY-FIVE AND XX / 100	GRAND TOTAL : ₱ 1,111,025.00

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 GLAZEL C. MANAIT Very truly yours, EDWIN T. JUBAHIA
 (Signature over printed name) Provincial Governor

11-28-24 _____
 (Date) (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.

ALEJANDRO R. OMILA JR.