




## PURCHASE ORDER

Supplier : <b><u>JKLE ENTERPRISES</u></b>	P.O. Number: <b>2022041516</b>
Address : <b><u>Prk.Malinis,Pioneer Ave.,Magugpo South,Tagum City</u></b>	 <b>2022031900D6138</b>
PhilGEPS Registration No. : <b><u>2016061737001742416557</u></b>	Date : <b><u>Apr 12, 2022</u></b>
Tel./Fax No. : <b><u>084-6559393</u></b>	Mode of Procurement : <b><u>Shopping B</u></b>
Registration Certificate : <b><u>DTI</u></b>	P.R. No. : <b><u>2022031900(Regular Purchase)</u></b>
Req. Office : <b>District 1</b>	

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

Date of Delivery : _____	Payment Term : <b><u>ON ACCOUNT</u></b>	Delivery Term: <b>15 Calendar Days</b>
Place of Delivery : <b><u>PGSO Warehouse</u></b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	6.00 kg.	4" CW Nails		
2	6.00 pcs.	2 ½" CW Nails		
3	6.00 pcs.	1 ½" CW Nails		
4	2.00 sheets	4.5mm thk. x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings		
5	3.00 sheets	10mm thk. x 1.20m x 2.40m Ordinary Plywood		
6	50.00 bags	Portland Cement  MEGGA		
7	4.00 pcs.	Rubber Pail		
8	19.00 pcs.	12mmØ x 6.0m DRB (Grade 33)		
9	51.00 pcs.	10mmØ x 6.0m DRB (Grade 33)		
10	7.00 kg.	#16 G.I. Tie Wire		
11	2.00 pcs.	Hacksaw Blade, Class A  SANDFLEX		
12	5.00 m.	1/8 Wire Screen		
13	27.00 ln.m.	0.400mm x 1.05 (effective width) x Special Cut Rib-Type Pre-painted Roofing Cutting List:		

For the Construction of Preparation and Sterilization Room for Tissue Culture Laboratory, Gov't. Center (PAGRO), Mankilam, Tagum, DDN	LOT PRICE: <b>₱ 72,900.00</b>
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Lot Price Amount in Words : **SEVENTY-TWO THOUSAND NINE HUNDRED 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 : \_\_\_\_\_  
 (Signature over printed name) **MERY D. VILLAMOR**  
 \_\_\_\_\_  
 (Date) **6-7-22**

By the Authority of the Governor  
 Very truly yours,  
 \_\_\_\_\_  
**JOEFREY G. MIRAFUENTES, MPA**  
 Supervising Admin. Officer


**EDWIN I. 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.

GLOBERT M. GREGORIO



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		5 pcs. - 0.400mm thk. x 5.30m		
14	2.00 pcs.	0.40mm thk. x 1.20m x 2.40m Plain G.I. Sheet		
		0.30mm.		
15	1.00 box	2 ½" Tekscrew		
		100 BOX		
16	1.00 qt.	Roof Sealant		
17	2.00 pcs.	1.5mm thk. x 50mm x 75mm x 6.0m Tubular Bar		
18	7.00 pcs.	1.5mm x 50mm x 100mm x 6.0m Cee Purlins		
19	2.00 pcs.	3mm thk. x 25mm x 25mm Angular Bar Cleats		
20	2.00 pcs.	75mmØ x 6.0m G.I. Pipe, Sch.40		
21	3.00 pcs.	50mmØ x 6.0m G.I. Pipe, Sch.40		
22	1.00 box	Welding Rod (20kg./box) N55		
23	1.00 pc.	14"Ø Cut-Off Wheel for Steel		
24	2.00 pcs.	4"Ø Grinding Stone for Steel		

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 \_\_\_\_\_  
 (Date) **6-7-22**

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 Very truly yours,  
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**JOEFREY C. M. RAFUENTES, MPA**  
 Supervising Admin. Officer


**EDWIN I. JUBAHIB**  
 Governor

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Remarks :

15 CALENDAR DAYSTERMS AND CONDITIONS:

A. Cement

- Winning supplier must submit Mill Certificate.

B. 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. **0420221763** dated **April 04, 2022** under Quotation No. **20222104C** opened on **March 31, 2022**

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*MERY D. JUANON* By the Authority of the Governor  
 (Signature over printed name)

\_\_\_\_\_ **EDWIN I. JUBAHIB**  
 (Date) **6-7-22** Governor

\_\_\_\_\_ **JOEFREY M. MIRAFUENTES, MPA**  
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