

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

PURCHASE ORDER

Supplier: JKLE ENTERPRISES

Address: Prk.Malinis, Pioneer Ave., Magugpo South, Tagum City

PhilGEPS Registration No.: 2016061737001994825844

Tel./Fax No.: 084-6559393 Registration Certificate: DTI

1

Req. Office: PEEDO - DDN Hospital (Kapalong Zone)

P.O. Number: 2022104423



O2022104423F917E2E7D

Date: Oct 13, 2022 P.R. No.: 2022074557

Unit Cost

Procurement mode: Shopping B (Regular

Purchase)

Amount

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

Item

Date of Delivery: Place of Delivery : PGSO Warehouse

5.00 lentghs

Payment Term : ON ACCOUNT Delivery Term: 10 Calendar Days

LN. Quantity/Unit

2 Ga 16 Tie wire 2.00 kgs

3 4.00 sheets 3.5mm thk x 4' x 8' Fiber Cement Board 4 10.00 lengths 0.4mm thk x 19mm x 50mm Furring

10mm dia RSB

5 8.00 lengths 0.8mm thk x 12mm x 38mm x 5m Channel

6 10.00 lengths 0.40mm thk x 50mm x 2.4m Wall Angle

12mm x 254mm x 2.4m Fascia Board Senepa, 4'x8' 3.00 pcs

8 1.00 box 5/32" x 3/4" Blind rivets

9 5.00 pcs 5/32" Drill bit 10 4.00 pcs Grinding Disk

1.00 pc

11 2.00 bags Tile grout w/ microban (2 kgs/bag)

12 1.00 bag Tile Adhgesive (25 kgs/bag)

13 2.00 pcs 4" dia Diamond tip tile cutter blade

1/2" dia FRC 0919-K1-01A \$\$304 stainless wall

faucet 102mm

15 1.00 pc Floor drain 100x100mm SW-FD-ST with stainless grill

16 1.00 set Bidet Brass chrome 1.2m SS201 Hose w/ holder set

17 1.00 pc 3-way angle valve

For Improvement of Kapalong District Hospital

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:

MERLY D. VILLAMOR

me.

(Signature over printed name)

Very truly yours,

By the Authority of the Governor:

white.

EDWIN I. JUBAHIB Governor

10-26-22 (Date)

ENGR. IOSIE JEAN R. RABANOZ, MPA, Enp Provincial Administrator

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.



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I.N.	Quantity/Unit	Item
18	2.00 pcs	1/2" x 1/2" Flexible hose SS201 corrigated
19	1.00 pc	1/2" x 1/2" angle valve w/ filter SS810117-V8 Brass
20	1.00 pc	3mm x 1 x 6m Flat bar
21	2.00 lengths	10mm square bar
22	1.00 kl	Welding rod
23	1.00 pc	4" dia grinding stone
24	4.00 sheets	18mm thk x 4" x 8" Phenolic board
25	4.00 sheets	10mm thk x 4" x 8" Phenolic board
26	2.00 gals	Concrete Neutralizer (Premium grade)
27	2.00 gals	Primer BOYSEN
28	3.00 gals	Cast BOYSEN
29	3.00 gals	Reducer BOYSEN
30	2.00 gals	Flat Latex White BOYSEN
31	2.00 gals	Elastomeric Latex Paint (pre-color)

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Conforme:

32

2.00 gals

MERLY D. VILLAMOR

Lacquer Thinner

Very truly yours, By the Authority of the Governor:

(Signature over printed name)

10-26-22 (Date)

ENGR. JOSIG JEAN R. RABANOZ, MPA, ENP Provincial Administrator

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Friday, October 14, 2022



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Unit Cost

Quantity/Unit BOYSEN/ILLINOIS 33 2.00 gals Semi-gloss (solvent) BOYSEN 1.00 gals Body Filler 34 **GUILDER** 35 1.00 gal **Epoxy Primer** BOYSEN/GUILDER 36 3.00 gals Paint Thinner (Premium grade) BOYSEN

> 4" Paint Brush 1.00 pc 1.00 pc 6" Paint roller w/ tray & extra cotton

39 3.00 pcs Baby Roller Cotton 40 3.00 dozens #120 Sandpaper

41 8.00 lengths 5mm x 1 1/2 x 1 1/2 x 6m Angle Bar 42 20.00 lengths 1.5mm x 2" x 6" rectangular tube

43 6.00 kg Welding Rod B310 Red Oxide Primer 44 1.00 gal

BOYSEN 2.00 gals Paint Thinner (Premium grade)

BOYSEN

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Conforme:

37

38

45

may. 10-26-22 **MERLY D. VILLAMOR**

(Signature over printed name)

10-26-22 my (Date)

By the Authority of the Governor:

Illu-ENGR. JOSIE JAN R. RABANOZ, MPA, Enp Provincial Administrator

EDWIN I. JUBAHIB Governor

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Tel./Fax No.: 084-6559393 Registration Certificate:

Quantity/Unit

5.00 pcs

LN.

53

Req. Office: PEEDO - DDN Hospital (Kapalong Zone)

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Date: Oct 13, 2022 P.R. No.: 2022074557

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Delivery Term: 10 Calendar Days

Unit Cost

46 1.00 gal B 600 Quick dry enamel (Premium hgrade) BOYSEN 47 2.00 pcs 3" paint Brush 48 6.00 lengths 1.5 x 1 1/2" dia Stainless pipe 49 10.00 pcs 1 1/2" x 90 deg Stainless Elbow

50 12.00 pcs 1 1/2" Stainless flange 12.00 pcs 1 1/2" Stainless Flange cover

52 Stainless Welding Rod 6.00 kg

#600 Sandpaper 50.00 mtrs 3.5 THHN Stranded wire

55 1.00 set 2-gang Switch flush-type w/ box receptacle

56 2.00 pcs 4" dia downlight circular 57 1.00 pc Switch Box

1.00 pc

Junction box w/ cover 5.00 lengths 1/2" dia uPVC Pipe 59

60 3.00 pcs 1/2" uPVC Long Elbow 61

1.00 can **PVC Solvent**

62 1.00 pc 1" electrical tape, 3M

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mari MERLY D. VILLAMOR (Signature over printed name)

Very truly yours, By the Authority of the Governor:

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Provincial Administrator

EDWIN I. JUBAHIB Governor

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Green Procurement Terms and Conditions

PAINTS AND VARNISHES

1. The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributylin (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.

Unit Cost

Amount

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.

> The award is based on Abstract No. 1020224520 created on October 04, 2022 under Quotation No. 20226018C opened on September 22, 2022

For Improvement of Kapal	ong District Hospital				
Lot Price Amount in Words :	ONE HUNDRED TWENTY-THI XX / 100	REE THOUSAND AND	LOT PRICE:	₱ 123,00	00.0
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