




PURCHASE ORDER

Supplier : JKLE ENTERPRISES	P.O. Number: 2022125627
Address : Prk.Malinis,Pioneer Ave.,Magugpo South,Tagum City	 O2022125627430C80DB4
PhilGEPS Registration No. : 2016061737001994825844	Date : Dec 09, 2022
Tel./Fax No. : 084-6559393	P.R. No. : 2022106637
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : PCL Federation President BM DEVONA H. JUMAMIL	

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

Date of Delivery : <u>12/19/22</u>	Payment Term : ON ACCOUNT	Delivery Term: 7 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	228.00 PCS	PAINTS - LATEX - COLOR: WHITE - 1 GALLON PER PIECE NATION BY BOYSEN FLAT	395.00	90,060.00

Green Procurement Terms and Conditions

PAINTS AND VARNISHES

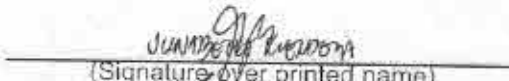
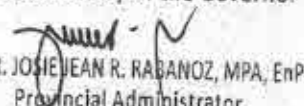
- The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin (TPT). If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. The use of Bariumsulfate (Barite) is excluded from this limitation.
- The packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging consultation with local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under article 4.

The award is based on Abstract No. **1120225277** created on **November 04, 2022** under Quotation No. **20227240C** opened on **October 28, 2022**

PAINTS TO BE DISTRIBUTED TO BARANGAYS AND SCHOOLS IN DAVAO DEL NORTE	
Grand Total Amount in Words : NINETY THOUSAND SIXTY AND XX / 100	GRAND TOTAL : P 90,060.00

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, By the Authority of the Governor:	EDWIN I. JUBAHIB Governor
 (Signature over printed name)	 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator	
<u>12/13/22</u> (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.

GLOBERT M. GREGORIO