

Republic of the Philippines

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

PURCHASE ORDER

Supplier: JKLE ENTERPRISES CORP. P.O. Number: 2024113950 Address : PIONEER AVENUE, MAGUGPO SOUTH, TAGUM CITY DAVAO **DEL NORTE** O20241139505D72293B2 613-065-091 Date: Nov 07, 2024 PhilGEPS Registration No. : 2023053467801814456340 P.R. No.: 2024095496 Tel./Mobile/Fax No.: 09268214829 Procurement mode: Shopping B (Regular Registration Certificate: SEC Purchase) Req. Office: Provincial Sports and Youth Development Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 10 Calendar Days Place of Delivery: PGSO Warehouse LN. Quantity/Unit Item Unit Cost Amount 1 16.00 PC ECO Flood light LED 500W 13,000.00 208,000.00 FLOOD LIGHT 500W LED (Heavy Duty) Material: aluminum, Polycarbonate Power Source: Corded-electric Color: Laylight White Light Source Type: LED Item Dimensions LxWxH: 18.3 x 12.24 x 2.13 inches (46.5 x 31.1 x 5.4cm) Item Weight: 4.78 pounds (2.15 kg) Wattage: 500 watts Voltage: 120 volts (AC) Number of Light Source: 432 Shape: Rectangle Blade Color: Gray Light Direction: Up/ Down Light Liminous Flux: 55000 Lumen Color Temp: 6000 Kelvin Remarks: Please refer to requesting office for other concern. Green Procurement Terms and Conditions LEDS The suppliers shall supply products which are packaged in recyclable material. For the use PSYDO- 16 pcs Flood Light LED 500W for replacement of defective light at DNSTC Sports Training Center (New DavNor Gym) 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 states herein three (3) days before the actual delivery of the item/s covered by this Purchase Order. Conforme: Very truly yours, MOREG. MORELERO, MSLEG, "AHRM JULIABE LA (Signature over printed name) **EDWIN I. JUBAHIB** Provincial Governor (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.



Quantity/Unit

I.N.

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> The award is based on Abstract No. 1020243936 created on October 28, 2024 under Quotation No. C20245220 opened on October 24, 2024

Unit Cost

Amount

Item

For the use PSYDO- 16 pcs Flood Light LED 500W for replacement of defective light at DNSTC Sports Training Center (New DavNor Gym) Grand Total Amount in Words: TWO HUNDRED EIGHT THOUSAND AND XX / 100 GRAND TOTAL: P 208,000.00 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 states therein three (3) days before the actual delivery of the item/s covered by this Purchase Order. William. Conforme: GALE GUARALUPE G. MONTILLERO, MSERG, "AMAM Very truly yours, JULABETHE MEMBER Assista: Provincia Administrator (Administration) (Signature over printed name) EDWIN I. JUBAHIB **Provincial Governor** 11-28-24 (Date) (Date) This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE:

Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.