

PURCHASE ORDER

Supplier : JKLE ENTERPRISES

P.O. No. : 2021010117

PhilGEPS Registration No. : 2016-0617-3700-1419-95238

Date : January 13, 2021

Address : PIONEER AVE., TAGUM CITY

Mode of Procurement : Shopping

Tel / Fax #: (084) 655-9393/ 0907-173-1845

Registration Certificate : DTI

P.R. No. : 20127214

Req. Off.: PROVINCIAL ENGINEER'S OFFICE

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

Place of Delivery: PGSO Warehouse

Delivery Term: 10 Calendar Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	475 pcs	2X2X10 GOOD LUMBER - LAWAAN	154.00	73,150.00
2	100 kgs	2 1/2" CW NAILS	55.00	5,500.00
3	100 kgs	4" CW NAILS	54.00	5,400.00
4	40 pcs	SAND PAPER # 100	14.00	560.00
5	4 pcs	PUTTY KNIFE	76.00	304.00
6	8 pcs	4" PAINT BRUSH - HIPPO	110.00	880.00
7	4 pcs	STEEL BRUSH - HIPPO	66.00	264.00
8	10 gal	LATEX PRIMER (WHITE), PREMIUM GRADE - BOYSEN	539.00	5,390.00
9	4 gal	REFLECTORIZED TRAFFIC PAINT (YELLOW), PREMIUM GRADE - BOYSEN	1,081.00	4,324.00
10	10 gal	SEMI-GLOSS LATEX (WHITE), PREMIUM GRADE - BOYSEN	634.00	6,340.00

JAN 26 2021

materials for Rep & Maint of Various Prov'l Roads and Bridges CY2021

GRAND TOTAL : P 102,112.00

Grand Total Amount in Words : ONE HUNDRED TWO THOUSAND ONE HUNDRED TWELVE and 0/100

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:

Very truly yours,

Wilans L. Coca
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

Jan 20, 2021
 (Date)

Gale Guadalupe G. Mortillero
 Assistant Provincial Administrator (Administration)

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.

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>JKLE ENTERPRISES</u>		P.O. No. : <u>2021010117</u>		
PhilGEPS Registration No. : <u>2016-0617-3700-1419-95238</u>		Date : <u>January 13, 2021</u>		
Address : <u>PIONEER AVE., TAGUM CITY</u>		Mode of Procurement : <u>Shopping</u>		
Tel / Fax #: <u>(084) 655-9393/ 0907-173-1845</u>		P.R. No. : <u>20127214</u>		
Registration Certificate : <u>DTI</u>				
Req. Off.: <u>PROVINCIAL ENGINEER'S OFFICE</u>				
Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:				
Place of Delivery <u>PGSO Warehouse</u>		Delivery Term: <u>10Calendar Day/s</u>		
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>				
Item No.	Quantity/Unit	Description	Unit Cost	Amount

The award is based on Abstract No. 0120210130
 dated January 07, 2021 under Quotation No. C20210006
 opened on January 08, 2021

Green Procurement Terms and Conditions for TOILET PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

materials for Rep & Maint of Various Prov'l Roads and Bridges CY2021	SUB TOTAL : P
	GRAND TOTAL : P 102,112.00
Grand Total Amount in Words : <u>ONE HUNDRED TWO THOUSAND ONE HUNDRED TWELVE and 0/100</u>	

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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,
EDWIN I. JUBAHIB
Governor

Wilson R. Loca
 (Signature over printed name) **By the Authority of the Governor:**

Jan. 24, 2021
 (Date) **GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**
Assistant Provincial Administrator (Administration)

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