

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

NOV 19 2020

PURCHASE ORDERSupplier : JKLE ENTERPRISESP.O. No. : 2020114546PhilGEPS Registration No. : 2016-0617-3700-1419-95238Date : November 17, 2020Address : PIONEER AVE., TAGUM CITYMode of Procurement : ShoppingTel / Fax #: (084) 655-9393/ 0907-173-1845Registration Certificate : DTIP.R. No. : 20106495Req. Off.: PEO - 1st (Central District)**Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:**Place of Delivery PGSO WarehouseDelivery Term: 10 Calendar Day/sDate of Delivery: 02-03-2021 Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	288 PCS	2X2X10 GOOD LUMBER	165.00	47,520.00
2	36 KG	4" CW NAILS	50.00	1,800.00

The award is based on Abstract No. 1120204382
 dated November 09, 2020 under Quotation No. C20205794
 opened on November 05, 2020

**FOR USE OF REPAIR AND MAINTENANCE OF VARIOUS PROVINCIAL ROADS
 & BRIDGES-DIST. 1**

GRAND TOTAL : P 49,320.00

Grand Total Amount in Words : **FORTY NINE THOUSAND THREE HUNDRED TWENTY 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,

John A. J. J. J.
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

01-28-21
 (Date)

Gale Guadalupe G. Mortillero
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 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.