

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

JAN 25 2021

**PURCHASE ORDER**Supplier : JKLE ENTERPRISESP.O. No. : 2021010183PhilGEPS Registration No. : 2016-0617-3700-1419-95238Date : January 25, 2021Address : PIONEER AVE., TAGUM CITYMode of Procurement : ShoppingTel / Fax #: (084) 655-9393/ 0907-173-1845Registration Certificate : DTIP.R. No. : 20127329Req. Off.: PROVINCIAL ENGINEER'S OFFICE**Gentlemen:** Please furnish this office the following articles subject to terms and conditions contained herein:Place of Delivery PGSO WarehouseDelivery Term: 10Calendar Day/sDate of Delivery: \_\_\_\_\_ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	127 bags	Portland Cement	227.00	28,829.00
2	30 pcs.	12mmØ x 6.0m Deformed Steel Bars (Grade 33)	269.00	8,070.00
3	54 pcs.	10mmØ x 6.0m Deformed Steel Bars (Grade 33)	184.00	9,936.00
4	5 pcs.	Rubber Pail	90.00	450.00
5	41 kg.	Ga. #16 Tie Wire	59.00	2,419.00
6	18 pcs.	Hacksaw Blade (Class A) - SANDFLEX	42.00	756.00
7	46 kg.	4" CW Nails	54.00	2,484.00
8	50 kg.	3" CW Nails	54.00	2,700.00
9	1 kg.	2½" CW Nails	58.00	58.00
10	18 kg.	1½" CW Nails	58.00	1,044.00
11	22 shts.	5.00mm x 1.20m x 2.40m Marine Plywood, Type II with PS Markings	488.00	10,736.00
12	6 shts.	5.00mm x 1.20m x 2.40m Ordinary Plywood	346.00	2,076.00
13	4 pcs.	2½"Ø x 6.0m G.I. Pipe, Sch.40	2,261.00	9,044.00
14	235 pcs.	0.40m x 0.40m Ceramic Glazed Tiles (White)	66.00	15,510.00

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Rehab./Improvement of Multi-Purpose Hall (Brgy. Hall), Tulalian, Sto. Tomas, Davao del Norte

SUB TOTAL : P 94,112.00

Grand Total Amount in Words :

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,

(Signature over printed name)

(Date)

By the Authority of the Governor  
**EDWIN I. JUBAHIB**  
 Governor

**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.

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Supplier : <u>JKLE ENTERPRISES</u>	P.O. No. : <u>2021010183</u>
PhilGEPS Registration No. : <u>2016-0617-3700-1419-95238</u>	Date : <u>January 25, 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>20127329</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: **PROVINCIAL ENGINEER'S OFFICE**

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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
15	30 pcs.	0.30m x 0.30m Ceramic Glazed Tiles (White)	39.00	1,170.00
16	5 pcs.	37mm x 3m PVC Stair Nosing SS-02 White	298.00	1,490.00
17	4 bags	Tile Grout with Microban (2kg./bag) - Bahama Beige	60.00	240.00
18	8 bags	Tile Adhesive (25kg./bag)	273.70	2,189.60
19	18 gals.	Flat Wall Latex Paint (Premium Grade) - BOYSEN	274.00	4,932.00
20	28 gals.	Semi-Gloss Latex Paint (Premium Grade) - BOYSEN	654.00	18,312.00
21	12 gals.	Masonry Putty (Premium Grade) - BOYSEN	347.00	4,164.00
22	12 cans	¼ liter Tinting Color Latex (Premium Grade) - Raw Sienna - BOYSEN	55.00	660.00
23	3 gals.	Paint Thinner (Premium Grade) - BOYSEN	396.00	1,188.00
24	6 sets	9" Paint Roller with Tray and Extra Foam	155.00	930.00
25	6 pcs.	3" Paint Brush - HIPPO	90.00	540.00
26	8 pcs.	2" Paint Brush - HIPPO	48.00	384.00
27	1 unit	Water Closet (Complete Set)	8,092.00	8,092.00
-includes lavatory, faucet, P-Trap and other necessary accessories) PISA Package C				

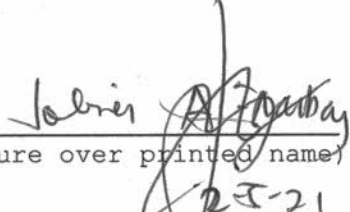
Rehab./Improvement of Multi-Purpose Hall (Brgy. Hall), Tulalian, Sto. Tomas, Davao del Norte	SUB TOTAL : P	44,291.60
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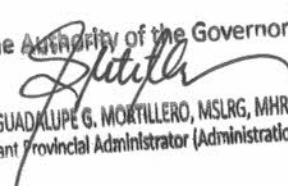
Grand Total Amount in Words :

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(Date)

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Governor  
  
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GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
Assistant Provincial Administrator (Administration)

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Date of Delivery: \_\_\_\_\_ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
28	1 unit	(0.70m x 2.10m) PVC Door and Jamb with Complete Accessories	2,023.00	2,023.00

**TERMS and CONDITIONS:**

**A. For Cement:**

1. Winning establishment must submit Mill Certificate.

**B. For All RSB/DRB/DSB except 8mm RSB:**

1. Please coordinate with Quality Control (Q.C.) Engineer for the conduct of Quality Test through Universal Testing Machine (UTM) at the expense of the winning establishment.

**C. Paints**

1. 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.

2. The packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging

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Rehab./Improvement of Multi-Purpose Hall (Brgy. Hall), Tulalian, Sto. Tomas, Davao del Norte	SUB TOTAL :P <span style="float: right;">2,023.00</span> GRAND TOTAL :P <span style="float: right;">140,426.60</span>
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Grand Total Amount in Words : **ONE HUNDRED FORTY THOUSAND FOUR HUNDRED TWENTY SIX and 60/100**

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Item No.	Quantity/Unit	Description	Unit Cost	Amount

*consultation with local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under Article 4.*

- D. Toilets*
- 1. The nominal full flush volume shall not exceed 6.0 liters/flush.*
  - 2. Toilets (toilet suites delivering a full flush volume of more than 4.0 liters and toilet flushing systems shall be equipped with a water-saving device. The reduced flush volume shall not exceed 3.0 liters/flush.*
  - 3. The supplier shall supply products which are packaged in materials that should be recyclable.*

The award is based on Abstract No. 0120210173  
dated January 22, 2021 under Quotation No. C20210127  
opened on January 21, 2021

Rehab./Improvement of Multi-Purpose Hall (Brgy. Hall), Tulalian, Sto. Tomas, Davao del Norte	SUB TOTAL :P
	GRAND TOTAL :P 140,426.60
Grand Total Amount in Words : <u>ONE HUNDRED FORTY THOUSAND FOUR HUNDRED TWENTY SIX and 60/100</u>	
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