

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

PURCHASE ORDER

Supplier : <u>JJR CONSTRUCTION AND SUPPLY</u> PhilGEPS Registration No. : <u>2018-223018</u> Address : <u>PUROK 1, MANIKI, KAPALONG, DDN</u> Tel / Fax #: <u>09950466958</u> Registration Certificate : _____ Req. Off.: <u>PEO - 1st (Central District)</u>	P.O. No. : <u>2021041546</u> Date : <u>April 15, 2021</u> Mode of Procurement : <u>SVP</u> P.R. No. : <u>21031701</u>
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Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery/Job Site Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>3Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 unit	Job Order, Roofing Works, Supply & Installation and Stripping A. 1014(1) -0.40mm thk. PRE-PAINTED SHEETS RIB TYPE ROOFING - 90.0 In.m. - 0.40mm thk x 1.050m x (nom. Length) Pre-painted Rib Type Roofing Long Sspan - 10.0pcs - 0.40mm thk x 24' x 8' pre-painted Gutter GI (Shop Made) - 9.0 pcs - 0.40mm thk x 4' x 8' Prepainted End Flashing GI (Shop Made) - 5.0 pcs - 0.40mm thk x 0.30m x 2.40m prepainted ridge cap GI (Shop Made) - 16 pcs - 9.0mm x 0.30m x 2.40m hardi Senepa - 5 boxes - 2½" Tek screw (250/box) - 1.0 ltr. - Roof Sealant - 1 can - Touch up Paint (Spray type) - 2 pcs - 1/8" Metal Drill Bit - 1.0 box - 1/8" x 3/4" Blind Rivets (500pc/box)	67,303.00	67,303.00

Const. of Child Development Center, Limbaan New Corella DDN	GRAND TOTAL : P 67,303.00
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Grand Total Amount in Words : **SIXTY SEVEN THOUSAND THREE HUNDRED THREE 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,
Leonilda G. Camiton
LEONILDA G. CAMITON
 (Signature over printed name)
5/4/2021

 (Date)

EDWIN I. JUBAHIB
 Governor
 By the Authority of the Governor
 JOEFREY C. MORALES FUENTES, MPA
 ADMIN. OFFICER V

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.

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

PURCHASE ORDER

Supplier : JJR CONSTRUCTION AND SUPPLY

P.O. No. : 2021041546

PhilGEPS Registration No. : 2018-223018

Date : April 15, 2021

Address : PUROK 1, MANIKI, KAPALONG, DDN

Mode of Procurement : SVP

Tel / Fax #: 09950466958

P.R. No. : 21031701

Registration Certificate : _____

Req. Off.: PEO - 1st (Central District)

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

Place of Delivery: Job Site

Delivery Term: 3 Calendar Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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TERMS & CONDITIONS:

1. Coordinate PEO-PDPM for Plan and Specs
2. Conduct actual measurement at job site before installation
3. All materials must be pre-inspected by Quality Control before installation
4. Effective of P.O. is upon receipt of a written notice from PEO
5. Duration: Three (3) Calendar Days

The award is based on Abstract No. 0420211561
dated April 13, 2021 under Quotation No. C20211562
opened on April 08, 2021

Const. of Child Development Center, Limbaan New Corella DDN

SUB TOTAL : P

GRAND TOTAL : P 67,303.00

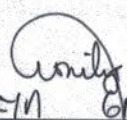
Grand Total Amount in Words : **SIXTY SEVEN THOUSAND THREE HUNDRED THREE and 0/100**

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Conforme:

Very truly yours,


LEONILDA GALAMITON
(Signature over printed name)

EDWIN I. JUBAHIB

Governor

By the Authority of the Governor


JOEFREY C. MIRAFUENTES, MPA
ADMIN. OFFICER V

5/4/2021
(Date)

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