

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>2021062274</u>
PhilGEPS Registration No. : <u>2016-0617-3700-1419-95238</u>	Date : <u>June 01, 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>21042542</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: **PROVINCIAL SPORTS & YOUTH DEV'T.OFFICE**

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>5 Calendar Day/s</u>
Date of Delivery: <u>7/13/21</u> Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	30 gal.	Acqua Epoxy Ceramic red (B2976) 4L - BOYSEN		
2	18 gal.	Acqua Epoxy chrome green (B2950) 4L		
3	8 gal.	Acqua Epoxy white (B2900) 4L - BOYSEN		
4	8 gal.	Roof paint bagui green 4L - BOYSEN		
5	18 gal.	Quick dry Enamel (690 black) 4L - BOYSEN/NATION BY BOYSEN		
6	40 pcs	Masking tape #1 - CROCO		
7	12 pcs	Roller brush acrylon #7		
8	20 pcs	Paint brush #2 - HIPPO/MAYON		
9	5 mtrs	3M Sand paper #80		
10	24 gal.	Permacoat white Semi-gloss (B715) 4L - BOYSEN		
11	24 pcs	Tinting color raw sienna - BOYSEN		

Note:

5 days delivery period

all item should be branded

Please indicate the brand and price of per item.

Please refer to RO

RE: *PR Paint for Ground and Building Maintenance use at DNSTC*

GRAND TOTAL : P 119,500.00

Grand Total Amount in Words : **ONE HUNDRED NINETEEN THOUSAND FIVE HUNDRED 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,

 (Signature over printed name)

7/9/21
 (Date)

By the Authority of the Governor:

Gale Guadalupe G. Mortillero
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHPM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor

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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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.

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Very truly yours,

Conforme:

mb.
MERY VILLANO
 (Signature over printed name)

7/9/21
 (Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor


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

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