

**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>2021062325</u>
PhilGEPS Registration No. : <u>2016-0617-3700-1419-95238</u>	Date : <u>June 04, 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>21042479</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: **PROVINCIAL ENGINEER'S 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>10Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	7 kg.	4" CW Nails		
2	3 kg.	2½" CW Nails		
3	3 kg.	1½" CW Nails		
4	3 shts.	5.00mm thk x 1.20m x 2.40m Marine Plywood, Type II with PS Markings		
5	32 shts.	3.50mm thk x 1.20m x 2.40m Fiber Cement Board - HARDIFLEX		
6	8 pcs.	8" x 48" PVC Ventilation (Straight Type) White		
7	10 bags	Portland Cement		
8	2 units	0.80m x 2.10m Solid Panel Door - Gemelina (Air Dried)		
9	4 sets	Door Knob		
10	5 pairs	Door Hinges 3.5" x 3.5"		
11	2 pcs.	Water Closet (Buhos Type) - Kiddie Type with Cover		

*Improvement/Completion of Child Development Center, Camudmud, IGACOS, DDN*

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,

*Mr.*  
MERLY VILLANOR  
 (Signature over printed name)

6-24-21  
 (Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB  
 Governor

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

**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.

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
12	2 pcs.	4" x 4" Stainless Floor Drain		
13	5 gals.	B701 Flat Latex Paint (White) - Premium Grade - BOYSEN		
14	5 gals.	B7311 Masonry Putty - BOYSEN		
15	5 gals.	Elastomeric Latex Paint (Pre-Color)		
16	3 gals.	Concrete Neutralizer (Premium Grade) - DAVIES		
17	4 pcs.	Sand Paper #36		
18	3 pcs.	Sand Paper #80		
19	2 pcs.	Sand Paper #120		
20	4 sets	6" Baby Paint Roller with Tray and Extra Foam		
21	1 gal.	Non-Sag Epoxy Adhesive (Part A & B)		
22	1 pair	Putty Knife		
23	49 pcs.	0.40mm thk 19mm x 50mm x 5m Metal Furring (Double)		
24	33 pcs.	0.70mm thk 19mm x 50mm x 5m C-Channel		

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**TERMS AND CONDITIONS:**

**A. Cement**

1. *Winning supplier must submit Mill Certificate.*

**B. 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.*

**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.*

<u>Improvement/Completion of Child Development Center, Camudmud, IGACOS, DDN</u>	GRAND TOTAL : P <b>85,000.00</b>
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Grand Total Amount in Words :	<b>EIGHTY FIVE THOUSAND and 0/100</b>
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*2. The packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging consultation with local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under Article 4.*

*D. 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.*

The award is based on Abstract No. 0620212300  
 dated June 01, 2021 under Quotation No. C20212313  
 opened on May 27, 2021

Improvement/Completion of Child Development Center, Camudmud, IGACOS, DDN

GRAND TOTAL : P 85,000.00

Grand Total Amount in Words :

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