



PURCHASE ORDER

Supplier : **JKLE ENTERPRISES**

P.O. Number: **2021120937**

Address : **Prk.Malinis,Pioneer Ave.,Maugupo South,Tagum City**



20211008845E808

PhilGEPS Registration No. : **2016061737001742416557**

Date : **Dec 07, 2021**

Tel./Fax No. : **084-6559393**

Mode of Procurement : **Shopping**

Registration Certificate : **DTI**

P.R. No. : **2021100884**

Req. Office : **District 1**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	137.00 bags	Portland Cement		
2	48.00 sheets	5mm thk. x 1.20m x 2.40m Marine Plywood, Type II with PS Markings		
		EAGLE		
3	5.00 sheets	5mm thk. x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings		
		EAGLE		
4	1.00 kg.	1" CW Nails		
5	36.00 kg.	1 ½" CW Nails		
6	40.00 kg.	2 ½" CW Nails		
7	54.00 kg.	3" CW Nails		
8	56.00 kg.	4" CW Nails		
9	30.00 kg.	2 ½" Umbrella Type Nails		
10	2.00 pcs.	Rubber Pail		
11	204.00 pcs.	10mmØ x 6 .0m DRB (Gr.33)		
12	20.00 kg.	#16 Tie Wire		
13	8.00 pcs.	Hacksaw Blade (Class A)		

For the Const. of 2 Classrooms at Dugayan IS, Sitio Dugayan, Gupitan, Kapalong, DDN

LOT PRICE:

₱ 235,000.00

Lot Price Amount in Words : **TWO HUNDRED THIRTY-FIVE THOUSAND AND XX / 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 :

JOLINA A. NARBAY
(Signature over printed name)

By the Authority Very truly yours;

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

EDWIN I. JUBAHIB
Governor

12-21-21
(Date)

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.

GLOBERT M. GREGORIO



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		SANDFLEX		
14	4.00 sets	Scaffolding Set (H-Frame) with Joint Pins		
15	30.00 pcs.	4.5mm thk x 2" x 12" Post Strap		
16	30.00 pcs.	10mmØ x 8" Machine Bolt with Nut and Washer		
17	4.00 qrts.	Wood Glue		
		STICKWEL		
18	1.00 qrt.	Anti-Termite Solution (Water Soluble)		
		BIFEN		
19	2.00 qrts.	Elastomeric Roof Sealant		
		VULCASEAL		
20	4.00 units	±0.90m x 2.10m 5mm thk Marine Plywood Flush Door on 2" x 3" Door Frame with 2" x 4" Jamb		
21	4.00 units	Door Knob (Branded)		
22	12.00 pcs.	3½" x 3½" Hinges with Screw LBP (Branded)		
23	2.00 gals.	B-800 Flat Wall Enamel (Premium Grade)		
		BOYSEN		
24	2.00 gals.	Glazing Putty		

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(Date) **12-21-21**


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Assistant Provincial Administrator (Administration)

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Registration Certificate : <u>DTI</u>	P.R. No. : <u>2021100884</u>
Req. Office : District 1	

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Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
25	1.00 gal.	B65 School Board Slating Paint (Green)		
26	4.00 pcs.	6" Baby Paint Roller with Handle		
		HIPPO/OMEGA		
27	4.00 pcs.	4" Paint Brush		
		HIPPO/UK		
28	8.00 pcs.	2" Paint Brush		
		HIPPO/UK		
29	184.00 In.m.	0.400mm x 1.00m x L.S. Pre-painted Roofing, Corrugated (0.9m Effective Width) No. of pcs. = 16.0m/0.9m = 18 pcs. x 2 = 36 pcs. = 36 pcs. x 5.11m = 184.0 In.m.		
30	8.00 pcs.	0.400mm x 0.457 x 2.44m Pre-painted Ridge Roll		

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