

**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>2021083345</u>
PhilGEPS Registration No. : <u>2016-0617-3700-1419-95238</u>	Date : <u>August 17, 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>21073665</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: Provincial Governor'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>10 Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	500 GALS	LATEX WHITE SEMI-GLOSS - BOYSEN	735.00	367,500.00
2	100 PCS	PAINT BRUSH #4 - HIPPO	95.00	9,500.00

The award is based on Abstract No. 0820213220  
 dated August 02, 2021 under Quotation No. C20213371  
 opened on July 29, 2021

Green Procurement Terms and Conditions for PAINTS AND VARNISHES

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

<u>USE FOR BRIGADA ESKWELA</u>	GRAND TOTAL : P <u>377,000.00</u>
Grand Total Amount in Words : <u>THREE HUNDRED SEVENTY SEVEN THOUSAND and 0/100</u>	

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)

By the Authority of the Governor:

EDWIN I. JUBAHIB  
 Governor

9/28/21  
 (Date)

  
 ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP  
 Provincial Administrator

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.