

republic of the Limiphines Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Payment Term : ON ACCOUNT

Supplier: JKLE ENTERPRISES

Address: Prk.Malinis, Pioneer Ave., Magugpo South, Tagum City

PhilGEPS Registration No. : 2016061737001742416557

Tel./Fax No.: 084-6559393 Registration Certificate: DTI

Req. Office: Provincial Sports and Youth Development Office

P.O. Number: 2021110264

Amount

Date: Nov 04, 2021

Mode of Procurement : Shopping

P.R. No.: 2021100625

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

Place of Delivery: PSYDO

Date of Delivery:

Delivery Term: 5 Calendar Days

Unit Cost

I.N.	Quantity/Unit	Item
1	2.00 box	22mm TW Stranded Copper Wire (150M)
2	2.00 pcs	Distribution Box (4 branches) MCB Type
3	2.00 pcs	RCBO 63A 2 Pole MCB
4	2.00 box	5.5mm TW Stranded Copper Wire (150M)
5	4.00 pcs	30A 2 Pole MCB
6	4.00 pcs	Electrical tape (3M) -18mmX16 meters
7	40.00 pcs	UPVC Pipe #1
8	25.00 pcs	UPVC Long Elbow # 1
9	10.00 pcs	UPVC Short Elbow # 1
10	3.00 can	PVC Solvent (200cc)

Remarks: Note:

*5 days delivery period.

The award is based on Abstract No. 1020210222 dated October 22, 2021 under Quotation No. 20217180C opened on October 21, 2021

For the use of PSYDO office- For Electrical re-wiring (New power room to Tennis	LOT PRICE:	₱ 88,500.00
Court)		
		(

EIGHTY-EIGHT THOUSAND FIVE HUNDRED 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:

Dr VILLAMOR (Signature over printed name) 15

(Date)

By the ARTHORN NO MAIS OVERNOR:

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRMEDWIN I. JUBAHIB Assistant Provincial Administrator (Administration)

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.

GLOBERT M. GREGORIO

^{*}Supplier should be indicate the brand and price of per item.