




PURCHASE ORDER

Supplier : <u>JKLE ENTERPRISES</u>	P.O. Number: 2021120826
Address : <u>Prk.Malinis,Pioneer Ave.,Magugpo South,Tagum City</u>	 202110136563366
PhilGEPS Registration No. : <u>2016061737001742416557</u>	Date : Dec 02, 2021
Tel./Fax No. : <u>084-6559393</u>	Mode of Procurement : <u>Shopping</u>
Registration Certificate : <u>DTI</u>	P.R. No. : <u>2021101365</u>
Req. Office : Provincial Sports and Youth Development Office	

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

Date of Delivery : <u>12/15/21</u>	Payment Term : <u>ON ACCOUNT</u>	Delivery Term: 5 Calendar Days
Place of Delivery : <u>PSYDO</u>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	43.00 pcs	Galvanized Steel Matting (3.5mm) good Quality		
2	54.00 pcs	Angle Bar (1/8 x 1)		
3	132.00 pcs	Expansion Bolt 3/8		
4	5.00 box	Special welding Rod- 5kls per box		
5	5.00 pcs	Cutting Disc. 14"diameter		
6	4.00 gal	Epoxy Primer (4L per gallon)		
7	10.00 pcs	Baby Roller #4		
8	50.00 pcs	Tiles Size: 30 x30 cm Color: Blue Type: Ceramic		
9	10.00 packs	Welding Rod (2.0mm Stainless Steel) 30pcs per pack		
10	4.00 gal	Lacquer Thinner		

Remarks :
*5 days delivery period.
*Please refer to Requesting Office (PSYDO)

For the use of PSYDO- Maintenance of DNSTC- Main Grandstand Air Conditioning System.	LOT PRICE: ₱ 88,000.00
Lot Price Amount in Words : EIGHTY-EIGHT 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 By the Authority of the Governor,
(Signature over printed name) **EDWIN I. JUBAHIB**
Governor


12/13/21 **GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**
Assistant Provincial Administrator (Administration)
(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.

ALEJANDRO R. OMILA JR.



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	43.00 pcs	Galvanized Steel Matting (3.5mm) good Quality - 23		
2	54.00 pcs	Angle Bar (1/8 x 1) - 24		
3	132.00 pcs	Expansion Bolt 3/8		
4	5.00 box	Special welding Rod- 5kls per box - 2		
5	5.00 pcs	Cutting Disc. 14"diameter		
6	4.00 gal	Epoxy Primer (4L per gallon) - 2		
7	10.00 pcs	Baby Roller #4		
8	50.00 pcs	Tiles - 20 Size: 30 x30 cm Color: Blue Type: Ceramic		
9	10.00 packs	Welding Rod (2.0mm Stainless Steel) 30pcs per pack - 5		
10	4.00 gal	Lacquer Thinner - 2		

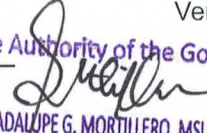
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Conforme : <u>Jolina A. Narbay</u> (Signature over printed name)	Very truly yours, 	By the Authority of the Governor: EDWIN I. JUBAHIB Governor
<u>12/13/21</u> (Date)	GALE GUADALUPE G. MORTILLERO, MSLJG, MHRM Assistant Provincial Administrator (Administration)	

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PhilGEPS Registration No. : 2016061737001742416557	Date : Dec 02, 2021
Tel./Fax No. : 084-6559393	Mode of Procurement : Shopping
Registration Certificate : DTI	P.R. No. : 2021101365
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **1120210966** dated **November 23, 2021** under Quotation No. **20218087C** opened on **November 18, 2021**

For the use of PSYDO- Maintenance of DNSTC- Main Grandstand Air Conditioning System.	LOT PRICE: ₱ 88,000.00
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Conforme : Jolina A. Narbay *for: UM* Very truly yours,
(Signature over printed name) *Jolina A. Narbay* By the Authority of the Governor:

12/2/21 *GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM*
(Date) Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
Governor

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