Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : JKLE ENTERPRISES

P.O. No.: 2021072800

Unit Cost

PhilGEPS Registration No. : 2016-0617-3700-1419-95238

Date : July 09, 2021

Address

: PIONEER AVE., TAGUM CITY

Tel / Fax #: (084) 655-9393/0907-173-1845

Mode of Procurement: Shopping

Item No. Quantity/Unit

P.R. No. : __21052975

Registration Certificate

Req. Off .: PROVINCIAL ENGINEER'S OFFICE

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

Description

Place of Delivery PGSO Warehouse Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

Amount

1	12 kg.	4" CW Nails
2	5 kg.	21/2" CW Nails
3	5 kg.	11/2" CW Nails
4	154 pcs.	10mmØ x 6.0m
5	99 pcs.	12mmØ x 6.0m
6	221 pcs.	10mmØ x 6 0m

RSB (Grade 33) RSB (Grade 33)

7 34 kg. #16 G.I. Tie Wire

8 4 pcs. Hacksaw Blade 9 11 pcs. 1.20m x 2.40m x 5mm Ordinary Plywood

For All RSB/DRB/DSB except 8mm RSB:

- 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.

For:

Alejal-Alemag Provincial Road

- Cebulano-Mangalcal Provincial Road

Improvement of Various Provincial Roads within Carmen, Davao del Norte

GRAND TOTAL : P

109,900.00

Grand Total Amount in Words :

ONE HUNDRED NINE THOUSAND NINE HUNDRED and 0/100

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:

ord,

Very truly yours,

MERLY VILLAMOR

(Signature over printed name)

9-6-21

By the Authority eighe Governor:

EDWIN I. JUBAHIB Governor

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

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 WANGYU

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Item No.

Payment Term : ON ACCOUNT

Description

Unit Cost

Amount

The award is based on Abstract No. 0620212672 dated June 29, 2021 under Quotation No. C20212781 opened on June 24, 2021

Improvement of Various Provincial Roads within Carmen, Davao del Norte

GRAND TOTAL : P

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9-6-21

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EDWIN I. JUBAHIB Governor

Assistant Provincial Administrator (Administration)

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