

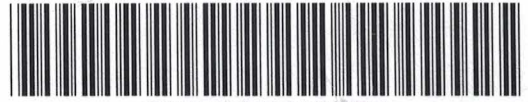


## PURCHASE ORDER

Supplier : **JKLE ENTERPRISES**

P.O. Number: **2021121054**

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



**20211011939CBB4**

PhilGEPS Registration No. : **2016061737001742416557**

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

Registration Certificate : **DTI**

Date : **Dec 13, 2021**

Mode of Procurement : **Shopping**

P.R. No. : **2021101193**

Req. Office : **District 2**

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

Date of Delivery : 1-11-2022 Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3.00 kg.	4" CW Nails		
2	1.00 kg.	2 1/2" CW Nails		
3	2.00 kg.	1 1/2" CW Nails		
4	2.00 sheets	5mm thk. x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings		
5	1.00 sheet	5mm thk x 1.20m x 2.40m Marine Plywood, Type II with PS Markings		
6	71.00 bags	Portland Cement MEGGA		
7	1.00 m	1/8" Wire Screen		
8	2.00 pcs.	Rubber Pail		
9	2.00 pcs.	Door Knob (Branded)		
10	2.00 pairs	Door Hinges 3.5" x 3.5"		
11	1.00 pc.	4"Ø PVC Clean Out with Plug and Sealing Ring, ISO		
12	2.00 pcs.	4"Ø 90° bend PVC Elbow, ISO		
13	4.00 pcs.	4"Ø PVC Wye, ISO		
14	3.00 pcs.	2"Ø 45° bend PVC Elbow, ISO		
15	5.00 pcs.	2"Ø PVC Wye, ISO		

For the Improvement/Completion of Child Development Center at Bucaran, Toril,  
IGACOS, DDN

LOT PRICE:

**₱ 65,000.00**

Lot Price Amount in Words : **SIXTY-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)

01-4-22  
(Date)

Very truly yours,

By the Authority of the Governor:

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


**EDWIN I. JUBAHIB**  
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



## PURCHASE ORDER

Supplier : <b><u>JKLE ENTERPRISES</u></b>  Address : <b><u>Prk.Malinis,Pioneer Ave.,Maqugpo South,Tagum City</u></b>  PhilGEPS Registration No. : <b><u>2016061737001742416557</u></b> Tel./Fax No. : <b><u>084-6559393</u></b> Registration Certificate : <b><u>DTI</u></b>	P.O. Number: <b>2021121054</b>  <b>20211011939CBB4</b> Date : <b>Dec 13, 2021</b> Mode of Procurement : <b>Shopping</b> P.R. No. : <b>2021101193</b>
Req. Office : <b>District 2</b>	

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

Date of Delivery : <u>1-11-2022</u> Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>10 Calendar Days</b>
---	--

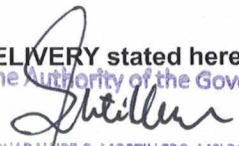
I.N.	Quantity/Unit	Item	Unit Cost	Amount
16	2.00 pcs.	4"Ø PVC P-Trap with Plug and Sealing Ring, ISO		
17	2.00 pcs.	4"Ø x 3m PVC Pipe S-1000		
18	5.00 pcs.	2"Ø x 3m PVC Pipe S-1000		
19	1.00 pc.	2"Ø PVC Coupling, ISO		
20	4.00 pcs.	½"Ø x 3m uPVC Blue Pipe		
21	8.00 pcs.	½"Ø uPVC Blue Elbow Plain		
22	5.00 pcs.	½"Ø uPVC Blue Tee		
23	1.00 pc.	½"Ø Brass Angle Valve		
24	4.00 pcs.	Kitchen Sink (Stainless) with Drain Board		
25	2.00 pcs.	Water Closet (Buhos Type) - Kiddie Type		
26	2.00 pcs.	4" x 4" Stainless Floor Drain		
27	6.00 pcs.	½"Ø Brass Faucet		
28	2.00 pcs.	¾" Teflon Tape		
29	2.00 cans	PVC Solvent Cement (100cc/can)		
30	20.00 pcs.	10mmØ x 6.0m DRB (Grade 33)		
31	2.00 kg.	#16 G.I. Tie Wire		
32	5.00 pcs.	Hacksaw Blade		

<b>For the Improvement/Completion of Child Development Center at Bucaran, Toril, IGACOS, DDN</b>	LOT PRICE: <b>₱ 65,000.00</b>
--	-------------------------------

Lot Price Amount in Words : **SIXTY-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 : <b>JOLINA A. NARBAY</b> _____ (Signature over printed name) _____ (Date) <b>01-4-22</b>	Very truly yours,  <b>GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM</b> <small>Assistant Provincial Administrator (Administration)</small> <b>EDWIN I. JUBAHIB</b> <b>Governor</b>
--	--


**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





## PURCHASE ORDER

Supplier : <b>JKLE ENTERPRISES</b>	P.O. Number: <b>2021121054</b>
Address : <b>Prk.Malinis,Pioneer Ave.,Maguqpo South,Tagum City</b>	 <b>20211011939CBB4</b>
PhilGEPS Registration No. : <b>2016061737001742416557</b>	Date : <b>Dec 13, 2021</b>
Tel./Fax No. : <b>084-6559393</b>	Mode of Procurement : <b>Shopping</b>
Registration Certificate : <b>DTI</b>	P.R. No. : <b>2021101193</b>
Req. Office : <b>District 2</b>	

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

Date of Delivery : <u>1-11-2022</u>	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		SANDFLEX		
33	28.00 pcs.	0.40m x 0.40m Ceramic Unglazed Floor Tiles		
34	95.00 pcs.	0.40m x 0.40m Ceramic Glazed Wall Tiles		
35	3.00 bags	Tile Grout with Microban (2kg./bag)		
36	2.00 pcs.	4"Ø Diamond Tip Tile Cutter Blade		
37	4.00 pcs.	40mm x 3m PVC Stair Nosing (White)		

Remarks :

TERMS AND CONDITIONS:

A. Cement

1. Winning supplier must submit Mill Certificate.

B. All RSB/DRB/DSB except 8mm RSB:

1. 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.

The award is based on Abstract No. **1120210820** dated **December 10, 2021** under Quotation No. **20218003C** opened on **November 11, 2021**

For the Improvement/Completion of Child Development Center at Bucaran, Toril, IGACOS, DDN	LOT PRICE: <b>₱ 65,000.00</b>
---	-------------------------------

Lot Price Amount in Words : **SIXTY-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 :

**JULINA A. BARBAY**

(Signature over printed name)

**01-4-22**

(Date)

Very truly yours,

*Edwin I. Jubahib*  
By the Authority of the Governor.

GALE GU/DALUPE G. MORTILLERO, MSLRG, MHRM  
Assistant Provincial Administrator (Administration)

**EDWIN I. JUBAHIB**  
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