




Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>JKLE ENTERPRISES</u> Address : <u>Prk.Malinis,Pioneer Ave.,Magugpo South,Tagum City</u> PhilGEPS Registration No. : <u>2016061737001742416557</u> Tel./Fax No. : <u>084-6559393</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2022031072  2021111858AEEC5 Date : Mar 21, 2022 Mode of Procurement : Shopping B P.R. No. : 2021111858 (Regular Purchase)
Req. Office : District 2	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 10 Calendar Days
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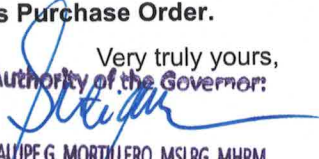
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	61.00 bags	Portland Cement	246.00	15,006.00
		MEGGA		
2	7.00 kg.	4" CW Nails	66.00	462.00
3	1.00 kg.	3" CW Nails	67.20	67.20
4	4.00 kg.	2 ½" CW Nails	69.60	278.40
5	6.00 kg.	1 ½" CW Nails	72.00	432.00
6	7.00 sheets	5mm x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings	420.00	2,940.00
7	6.00 pcs.	12mmØ x 6.0m DRB (Grade 40)	330.00	1,980.00
		G-33		
8	33.00 pcs.	10mmØ x 6.0m DRB (Grade 33)	224.40	7,405.20
9	4.00 kg.	Ga. #16 Tie Wire	75.60	302.40
10	3.00 pcs.	Rubber Pail	90.00	270.00
11	1.00 pc.	Empty Drum (Plastic - Blue)	2,880.00	2,880.00
12	5.00 m.	1/8" G.I. Wire Screen	90.00	450.00
13	6.00 pcs.	Hacksaw Blade, Class A	48.00	288.00
		SANDFLEX		
Sub-Total :				32,761.20

For the Impv't of Water System at Brgy. Tagbay, Samal Dist., IGACOS, DDN	GRAND TOTAL : ₱ 296,032.80
Grand Total Amount in Words : TWO HUNDRED NINETY-SIX THOUSAND THIRTY-TWO AND 80 / 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 : _____
 (Signature over printed name)

Very truly yours,
 By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

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

_____ **5-17-22**
 (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.

DOMINGO C. DALIGDIG III



Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>JKLE ENTERPRISES</u> Address : <u>Prk.Malinis,Pioneer Ave.,Maguipo South,Tagum City</u> PhilGEPS Registration No. : <u>2016061737001742416557</u> Tel./Fax No. : <u>084-6559393</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2022031072  2021111858AEEC5 Date : Mar 21, 2022 Mode of Procurement : Shopping B P.R. No. : 2021111858 (Regular Purchase)
Req. Office : District 2	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 10 Calendar Days
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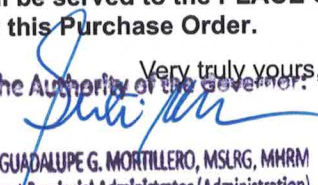
I.N.	Quantity/Unit	Item	Unit Cost	Amount
14	3.00 pcs.	3½" x 3½" Hinges with Screw LBP	90.00	270.00
15	1.00 pc.	Door Knob (Branded)	540.00	540.00
16	24.80 In.m.	0.40mm x Standard Width x (Special Cut) Pre-painted G.I. Corrugated Roofing (Blue) Cutting List: - 8 pcs. - 1.50m - 8 pcs. - 1.00m - 6 pcs. - 0.80m	372.00	9,225.60
17	5.00 pcs.	0.40mm x 0.457 x 2.44 Pre-painted Ridgeroll	780.00	3,900.00
18	150.00 pcs.	Tekscrew 2"	2.40	360.00
19	1.00 box	Blind Rivets 5/32 x ½" (500pcs./box)	420.00	420.00
20	1.00 qrt.	Elastomeric Roof Sealant	528.00	528.00
21	2.00 pcs.	4"Ø x 6.0m G.I. Pipe, Sch.40	5,280.00	10,560.00
22	4.00 m.	Circular Loom for 14.00mm²	42.00	168.00
23	1.00 length	1 ¼"Ø x 3.0m RSC Pipe, Thick Wall	180.00	180.00
24	2.00 pcs.	1 ¼"Ø x 2" Nipple RSC	180.00	360.00
25	1.00 pc.	1 ¼"Ø Service Entrance Cap	300.00	300.00
26	1.00 pc.	1 ¼"Ø LV RSC	300.00	300.00
27	4.00 pcs.	1 ¼"Ø Steel C-Clamp with Screw	84.00	336.00
Sub-Total :				27,447.60

For the Impv't of Water System at Brgy. Tagbay, Samal Dist., IGACOS, DDN	GRAND TOTAL : ₱ 296,032.80
Grand Total Amount in Words : TWO HUNDRED NINETY-SIX THOUSAND THIRTY-TWO AND 80 / 100	

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Conforme : MERY D. VILLAMOR (Signature over printed name)
05-17-22 (Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

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


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DOMINGO C. DALIGDIG III



Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>JKLE ENTERPRISES</u>	P.O. Number: 2022031072
Address : <u>Prk.Malinis,Pioneer Ave.,Maguqpo South,Tagum City</u>	 2021111858AEEC5
PhilGEPS Registration No. : <u>2016061737001742416557</u>	Date : <u>Mar 21, 2022</u>
Tel./Fax No. : <u>084-6559393</u>	Mode of Procurement : <u>Shopping B</u>
Registration Certificate : <u>DTI</u>	P.R. No. : <u>2021111858 (Regular Purchase)</u>
Req. Office : District 2	

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Place of Delivery : <u>PGSO Warehouse</u>	

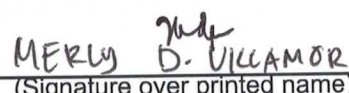
I.N.	Quantity/Unit	Item	Unit Cost	Amount
28	3.00 length	1 ¼"Ø x 3.0m Electrical uPVC T.W.	240.00	720.00
29	4.00 pcs.	1 ¼"Ø Long Elbow, uPVC T.W.	180.00	720.00
30	1.00 can	PVC Solvent Cement (100cc)	72.00	72.00
31	15.00 m.	14.0mm² THW Copper Wire (Black)	168.00	2,520.00
32	15.00 m.	14.0mm² THW Copper Wire (Green)	168.00	2,520.00
33	30.00 m.	3.5mm²/3C Royal Cord	160.80	4,824.00
34	10.00 m.	2.0mm² THHN/THWN Copper Wire 2 Permalite Type	30.00	300.00
35	1.00 pc.	1-Gang Switch, Wide Series, WW-213 with plate and screw	180.00	180.00
36	1.00 pc.	PVC Receptacle	60.00	60.00
37	1.00 pc.	LED Bulb, 15 Watts, DL E27	180.00	180.00
38	2.00 pcs.	Electrical Tape, 3m (big)	48.00	96.00
39	1.00 unit	Secondary Rack Assembly with 2 Spool H.D. Arc	420.00	420.00
40	1.00 pc.	Meter Base CL200, Square Type, 1 ¼"Ø Hole	1,080.00	1,080.00
41	1.00 unit	50A, 2P, TQCGE with NEMA 3R Enclosure, H.D.	960.00	960.00
42	1.00 set	Single Gang Switch with Plate and Screw	180.00	180.00
43	16.50 rolls	50mmØ x 60.00 In.m. SDR 13.5 PE Pipe	8,820.00	145,530.00
44	16.00 pcs.	50mmØ x 50mmØ PE Straight Coupler	90.00	1,440.00
Sub-Total :				161,802.00

For the Impv't of Water System at Brgy. Tagbay, Samal Dist., IGACOS, DDN	GRAND TOTAL : ₱ 296,032.80
Grand Total Amount in Words : TWO HUNDRED NINETY-SIX THOUSAND THIRTY-TWO AND 80 / 100	

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Conforme : _____ By the Authority of _____


 (Signature over printed name)

5-17-22
 (Date)

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

EDWIN I. JUBAHIB
 Governor

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DOMINGO C. DALIGDIG III



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Province of Davao del Norte
Government Center, Mankilam, Tagum City

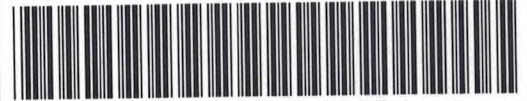
PURCHASE ORDER

Supplier : **JKLE ENTERPRISES**

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

PhilGEPS Registration No. : **2016061737001742416557**
Tel./Fax No. : **084-6559393**
Registration Certificate : **DTI**

P.O. Number: **2022031072**



2021111858AEEC5

Date : **Mar 21, 2022**
Mode of Procurement : **Shopping B**
P.R. No. : **2021111858 (Regular Purchase)**

Req. Office : **District 2**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**
Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
45	1.00 pc.	50mm x 1 1/2" Male Threaded Adaptor	90.00	90.00
46	1.00 pc.	1 1/2"Ø x 12" G.I. Pipe Sch.40 (Nipple)	312.00	312.00
47	1.00 pc.	1 1/2"Ø 90° G.I. Elbow	240.00	240.00
48	6.00 pcs.	160mmØ x 6.0m uPVC Pipe Series 8; push-on type with Rubber Ring	6,624.00	39,744.00
49	25.00 bags	Bentonite Aqua Gel	1,080.00	27,000.00
50	1.00 pc.	2"Ø x 6.0m G.I. Pipe, Sch.40	2,076.00	2,076.00
51	2.00 pcs.	2"Ø G.I. End Cap	180.00	360.00
52	1.00 unit	(±0.80m x 2.10m) Shop Made Flush Door with 5mm thk. Marine Plywood on 2" x 3" Lawaan Frame with 2" x 6" Shop Made Door Jamb, Kiln Dried, Lawaan or any approved equivalent	4,200.00	4,200.00

Sub-Total : 74,022.00

For the Impv't of Water System at Brgy. Tagbay, Samal Dist., IGACOS, DDN

GRAND TOTAL : **₱ 296,032.80**

Grand Total Amount in Words : **TWO HUNDRED NINETY-SIX THOUSAND THIRTY-TWO AND 80 / 100**

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Conforme :

Mery D. Villamor
MERY D. VILLAMOR
(Signature over printed name)

Very truly yours,
By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

5-17-22
(Date)

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

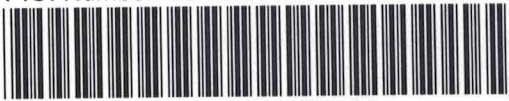
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DOMINGO C. DALIGDIG III



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PURCHASE ORDER

Supplier : JKLE ENTERPRISES	P.O. Number: 2022031072
Address : Prk.Malinis,Pioneer Ave.,Magugpo South,Tagum City	 2021111858AEEC5
PhilGEPS Registration No. : 2016061737001742416557	Date : Mar 21, 2022
Tel./Fax No. : 084-6559393	Mode of Procurement : Shopping B
Registration Certificate : DTI	P.R. No. : 2021111858 (Regular Purchase)
Req. Office : District 2	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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.
C. LEDs
1. The supplier shall supply products which are packaged in recyclable material.

The award is based on Abstract No. **0320221150** dated **March 14, 2022** under Quotation No. **20221542C** opened on **March 10, 2022**

Sub-Total : 0.00

For the Impv't of Water System at Brgy. Tagbay, Samal Dist., IGACOS, DDN	GRAND TOTAL : ₱ 296,032.80
Grand Total Amount in Words : TWO HUNDRED NINETY-SIX THOUSAND THIRTY-TWO AND 80 / 100	

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Conforme : MERLY D. VILLAMOR (Signature over printed name)
5-19-22 (Date)

Very truly yours,
By the Authority of the Governor: **EDWIN I. JUBAHIB** Governor
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

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DOMINGO C. DALIGDIG III