

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

Req. Office: Provincial Veterinarian's Office

P.O. Number: 2022031068



Date: Mar 21, 2022

Mode of Procurement : Shopping B

P.R. No.: 2022021304(Regular Purchase)

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

Payment Term : ON ACCOUNT Date of Delivery: \_ Place of Delivery: PGSO Warehouse

Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	40.00 gals	Primer Solvent	864.00	34,560.00
		BOYSEN		
2	20.00 gals	Reducer	443.00	8,860.00
		BOYSEN		
3	20.00 gals	Cast	507.00	10,140.00
		BOYSEN		
4	8.00 gals	Semi gloss Solvent	1,028.00	8,224.00
		BOYSEN		
5	20.00 gals	Texture Paint	709.00	14,180.00
		BOYSEN		
6	1.00 pc	Texture Roller Brush	283.00	283.00
7	5.00 pcs	Baby Roller cotton heavy duty HIPPO (4")	44.00	220.00
8	3.00 pcs	Paint Tray (big)	37.00	111.00
9	20.00 gals	Elastomeric paint apricot white	652.00	13,040.00

Sub-Total: 89,618.00

For Repair and Maintenance of Dairy Plant

**GRAND TOTAL:** 

**P** 284,502.00

Grand Total Amount in Words:

TWO HUNDRED EIGHTY-FOUR THOUSAND FIVE HUNDRED TWO 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:

may, MERLY VILLAMOR (Signature over printed name)

By the Authorite

**EDWIN I. JUBAHIB** Governor

5-17-22 (Date)

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

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.



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				=
I.N.	Quantity/Unit	Item	Unit Cost	Amount
		BOYSEN		
10	20.00 gals	Elastomeric paint Tinge of Gray	1,046.00	20,920.00
11	2.00 dozens	Sandpaper #120	163.00	326.00
12	2.00 mtrs	Sandpaper #80	96.00	192.00
13	10.00 gals	Heavy Duty Epoxy Floor Coating Sand Beige DAVIES/BOYSEN	3,075.00	30,750.00
14	10.00 gals	Epoxy Primer (gray)	859.00	8,590.00
		GUILDER		
15	2.00 gals	Marine Epoxy A&B	2,153.00	4,306.00
16	10.00 gals	Lacquer Thinner	488.00	4,880.00
		BOYSEN		
17	2.00 gals	Heavy Duty Epoxy Floor Coating Classic Blue BOYSEN/DAVIES	1,673.00	3,346.00
18	4.00 gals	Elastomeric paint Ivory BOYSEN	640.00	2,560.00
19	50.00 rolls	3/4" Masking Tape	34.00	1,700.00
			Sub-Total :	77,570.00

₱ 284,502.00 For Repair and Maintenance of Dairy Plant **GRAND TOTAL:** Grand Total Amount in Words: TWO HUNDRED EIGHTY-FOUR THOUSAND FIVE HUNDRED TWO 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.

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Conforme:

NOTE:

(Signature over printed name)

5-17-22

mor,

Very truly yours, By the Authority of the Governor:

**EDWIN I. JUBAHIB** Governor

(Date)

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

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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.: <u>084-6559393</u> Registration Certificate: <u>DTI</u>

Date of Delivery:

Req. Office: Provincial Veterinarian's Office

P.O. Number: 2022031068

20220213045072E

Date: Mar 21, 2022

Mode of Procurement : Shopping B

P.R. No.: 2022021304(Regular Purchase)

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

Place of Delivery: PGSO Warehouse

Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
20	8.00 gals	Elastomeric paint Burst of Green	640.00	5,120.00
21	12.00 gals	Elastomeric Paint Tulle White	640.00	7,680.00
22	4.00 gals	Solvent Pre-mix Chocolate Brown	3,075.00	12,300.00
23	168.00 pcs	40x40 Ceramic Tiles (unglazed)	87.00	14,616.00
24	8.00 bags	Tile Grout	80.00	640.00
25	130.00 pcs	40x40 Tiles verify Proj Engr	87.00	11,310.00
26	25.00 sheets	3.5thk Hardiflex (for ceiling/eaves)	474.00	11,850.00
27	5.00 packs	1/8 x 1/2 Blind Rivets	369.00	1,845.00
28	10.00 pcs	1/8 Drill Bit	74.00	740.00
29	12.00 sheets	4.5thk Hardiflex (for partition)	588.00	7,056.00
30	12.00 pcs	0.25x1.20 PVC Air Vent	615.00	7,380.00
31	4.00 units	Water Closet w/ complete accessories	6,150.00	24,600.00
32	4.00 pcs	PVC Clean Out, 4" dia	62.00	248.00
33	2.00 pcs	PVC TEE, 4" dia	111.00	222.00
			Sub-Total :	105,607.00

For Repair and Maintenance of Dairy Plant GRAND TOTAL: ₱ 284,502.00

Grand Total Amount in Words: TWO HUNDRED EIGHTY-FOUR THOUSAND FIVE HUNDRED TWO 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.

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Conforme:

WERLY VILLAMOR (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

(Date)

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

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P.R. No.: 2022021304(Regular Purchase)

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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
34	1.00 pc	PVC TEE Reducer, 4"x2" dia	203.00	203.00
35	3.00 pcs	PVC Elbow, 4" x 90 deg	62.00	186.00
36	2.00 pcs	PVC WYE Reducer	136.00	272.00
37	2.00 pcs	PVC Elbow, 4" x 45 deg	56.00	112.00
38	6.00 pcs	PVC Elbow, 2" x 90 deg	25.00	150.00
39	10.00 lengths	PVC Pipe, 4" dia, S1000	732.00	7,320.00
40	2.00 lengths	PVC Pipe, 2" dia, S900	135.00	270.00
41	5.00 lengths	PPR Pipe, 1/2 dia	221.00	1,105.00
42	6.00 pcs	PPR Female Elbow, 1/2" dia	105.00	630.00
43	4.00 pcs	PPR TEE, 1/2" dia	18.00	72.00
44	10.00 pcs	PPR Elbow, 1/2" dia	18.00	180.00
45	5.00 pcs	PPR Coupling, 1/2" dia	9.00	45.00
46	2.00 pcs	PPR Male Adaptor, 1/2" dia	136.00	272.00
47	1.00 pc	Ball Valve, 1/2" dia	283.00	283.00
48	5.00 rolls	Teflon, 1/2" dia	13.00	65.00
49	1.00 quart	Sealant	542.00	542.00

**Green Procurement Terms and Conditions** 

Sub-Total :

11,707.00

For Repair and Maintenance of Dairy Plant

GRAND TOTAL:

**₱** 284,502.00

Grand Total Amount in Words:

TWO HUNDRED EIGHTY-FOUR THOUSAND FIVE HUNDRED TWO AND XX / 100

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Conforme:

WERLY VILLAMR (Signature over printed name)

By the Authority South To XXPHOS.

EDWIN I. JUBAHIB
10, MSLRG, MHRM Governor

5-17-22

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

(Date)

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P.O. Number: 2022031068 Supplier: JKLE ENTERPRISES Address: Prk.Malinis, Pioneer Ave., Magugpo South, Tagum City Date: Mar 21, 2022 PhilGEPS Registration No.: 2016061737001742416557 Mode of Procurement : Shopping B Tel./Fax No.: <u>084-6559393</u> Registration Certificate: <u>DTI</u> P.R. No.: 2022021304(Regular Purchase) Req. Office: Provincial Veterinarian's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term : ON ACCOUNT Date of Delivery : \_ Delivery Term: 10 Calendar Days Place of Delivery: PGSO Warehouse **Unit Cost** Amount Item Quantity/Unit I.N.

PAINTS AND VARNISHES

1. The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributylin (TBT) and triphenyltin (TPT). If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. The use of Bariumsulfate (Barite) is excluded from this limitation.

2. The packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging consultation which local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under article 4.

> The award is based on Abstract No. 0320221098 dated March 14, 2022 under Quotation No. 20221592C opened on March 10, 2022

0.00 Sub-Total: ₱ 284,502.00 **GRAND TOTAL:** For Repair and Maintenance of Dairy Plant TWO HUNDRED EIGHTY-FOUR THOUSAND FIVE HUNDRED TWO AND XX / 100 Grand Total Amount in Words: 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. By the Authority of the odrely yours, Conforme: **EDWIN I. JUBAHIB** printed name) (Signature over GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Governor Assistant Provincial Administrator (Administration) (Date) This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.