



PURCHASE ORDER

Supplier : **JKLE ENTERPRISES**

P.O. Number: **2023041343**

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



O2023041343770CEC2E4

PhilGEPS Registration No. : **2016061737001994825844**

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

Registration Certificate : **DTI**

Date : **Apr 26, 2023**

P.R. No. : **2023031734**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Provincial General Services Office**

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

Date of Delivery : **6-2-23**

Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	54.00 sheets	18mm thk x 1.2 x 2.4 Marine Plywood		
2	15.00 sheets	6mm thk x 1.2 x 2.4 Marine Plywood		
3	10.00 sheets	10mm thk Marine Plywood		
4	40.00 gals	Acrytex Primer White BOYSEN		
5	25.00 gals	Acrytex Semigloss white BOYSEN		
6	10.00 gals	Acrytex reducer BOYSEN		
7	15.00 gals	Lacquer Thinner ILLINOIS		
8	10.00 gals	Body Filler GUILDER		
9	6.00 mtrs	#60 Sandpaper		
10	10.00 pcs	Baby roller #6 OMEGA/HIPPO		
11	50.00 rolls	Masking tape, 3/4" (heavy duty)		
12	12.00 gals	Epoxy Primer Gray BOYSEN		
13	12.00 gals	Epoxy Enamel Black		

For Improvement of PASSO Bodega

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 :

MERYL VILLAMOR
(Signature over printed name)

5/10/23
(Date)

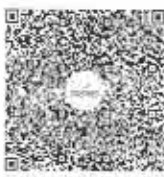
Very truly yours,
By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator


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



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Req. Office : Provincial General Services Office	

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Date of Delivery : <u>5-2-23</u>	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
GUILDER/BOYSEN				
14	10.00 gals	Concrete Neutralizer		
15	20.00 bags	Skim Coat NATION		
16	24.00 pcs	#120 sandpaper		
17	4.00 gals	Stikwel		
18	8.00 gals	Concrete Bond		
19	12.00 gals	Acrylic paint Yellow		
20	25.00 pcs	4.76x1x1x6m Angular Bar		
21	20.00 pcs	4.76x1 1/2 x 1 1/2 x 6m Angular bar		
22	2.00 pcs	#14 dia cut-off wheel		

Green Procurement Terms and Conditions

PAINTS AND VARNISHES

- The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (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.
- 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.

For Improvement of PASSO Bodega
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Conforme : <u>MERLY VILLAMOR</u> (Signature over printed name)	Very truly yours, By the Authority of the Governor: <u>ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP</u> Provincial Administrator	EDWIN I. JUBAHIB Governor
<u>5-10-23</u> (Date)		

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The award is based on Abstract No. **0420231127** created on **April 12, 2023** under Quotation No. **C20231426** opened on **April 05, 2023**

For Improvement of PASSO Bodega	
Lot Price Amount in Words : TWO HUNDRED NINETY-NINE THOUSAND FIVE HUNDRED AND XX / 100	LOT PRICE: ₱ 299,500.00

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<u>5-10-23</u> (Date)	 ENGR. JOSIE JEAN R. RABANDZ, CE, MPA, EnP Provincial Administrator	

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