



PURCHASE ORDER

Supplier : **JKLE ENTERPRISES CORPORATION**

P.O. Number: 2023072668

Address : **PIONEER AVENUE, MAGUGPO SOUTH, TAGUM CITY DAVAO DEL NORTE**



O20230726689318B1506

PhilGEPS Registration No. : **2023053467801134008940**

Tel./Fax No. : **09065151715**

Registration Certificate : **SEC**

Date : **Jul 25, 2023**

P.R. No. : **2023063737**

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

Req. Office : **District 1**

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
1	2.00 sheets	4.5mm thk. x 4' x 8' Ordinary Plywood		
2	7.00 sheets	10mm thk. x 4' x 8' Ordinary Plywood		
3	5.00 sheets	18mm thk. x 4' x 8' Marine Plywood		
4	5.00 kg.	4" CW Nails		
5	5.00 kg.	3 1/2" CW Nails		
6	1.00 kg.	2 1/2" CW Nails		
7	1.00 kg.	1" CW Nails		
8	2.00 kg.	1 1/2" Finishing Nails		
9	24.00 bags	Portland Cement megga		
10	53.00 pcs.	10mmØ x 6.0m DRB, Grade 33		
11	14.00 pcs.	12mmØ x 6.0m DRB, Grade 40		
12	27.00 pcs.	1.5mm thk. x 25mm x 50mm x 6.0m Rectangular Tube		
13	1.00 pc.	1.5mm thk. x 50mm x 50mm x 6.0m Rectangular Tube		
14	9.00 sheets	8mm thk. Clear, Plain Type 1.2m x 2.4m Polycarbonate Sheet		
15	4.00 meters	1.2mm thk. x 1.26m Softlite Sheet, Clear, Plastic		

For the Improvement of Visitor's Kiosk & Guardhouse at Bahay Pag-asa, New Corella, Davao del Norte

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 :

Md.
MERLY VILLAMOR

(Signature over printed name)

8-8-23

(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

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

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.

ALEJANDRO R. OMILA JR.

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Place of Delivery : PGSO Warehouse

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
16	7.00 packs	2 ½" Tekscrow, Steel (100pcs./pack)		
17	39.00 pcs.	0.40m x 0.40m Unglazed Ceramic Tiles		
18	4.00 packs	Tile Grout, 2kg.		
19	1.00 bag	Tile Adhesive, 25kg.		
20	4.00 kg.	Tie Wire, Ga. 16		
21	2.00 gals.	Primer, Solvent based boysen		
22	2.00 gals.	Cast, Solvent-based boysen		
23	4.00 gals.	Semi-Gloss Topcoat, Solvent-based boysen		
24	1.00 gal.	Concrete Neutralizer		
25	2.00 pcs.	9" Paint Roller w/ Handle hippo/acrylon		
26	2.00 pcs.	9" Paint Tray hippo		
27	7.00 pcs.	3" Paint Brush hippo		
28	15.00 kg.	Welding Rod		

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Conforme :

mdv
MERLY VILLANOR
(Signature over printed name)

8-8-23
(Date)

Very truly yours,
By the Authority of the Governor:


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

EDWIN I. JUBAHIB
Governor

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Req. Office : District 1	

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

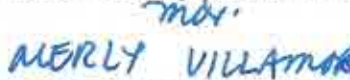
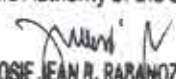
Date of Delivery : _____ Payment Term : <u>ON ACCOUNT</u> Place of Delivery : <u>PGSO Warehouse</u>	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
29	1.00 gal.	Red Oxide Primer boysen		
30	2.00 gals.	Paint Thinner		
31	2.00 gals.	Quick Dry Enamel boysen		
32	1.00 gal.	Glazing Putty boysen		
33	1.00 gal.	Flatwall Enamel boysen		
34	2.00 gals.	Semi-Gloss Enamel boysen		
35	1.00 can	Tinting Color		
36	1.00 gal.	Plexibond Cementitious Waterproofing System boysen		
37	1.00 gal.	Polyester Body Filler with Hardener gulder		
38	2.00 sets	Scaffolding (1254mm x 1930mm) 1 set includes: - 2 pcs. H Frame - 2 pcs. Cross Braces - 4 pcs. Joint Pins		

For the Improvement of Visitor's Kiosk & Guardhouse at Bahay Pag-asa, New Corella, Davao del Norte

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Conforme : <div style="text-align: center; margin-top: 10px;">  _____ (Signature over printed name) 8-8-23 _____ (Date) </div>	Very truly yours, By the Authority of the Governor: <div style="text-align: center; margin-top: 10px;">  ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator </div>
EDWIN I. JUBAHIB Governor	

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Material: Primer Coated Galvanized Iron (Sch.20)		
39	2.00 units	±0.40m x 1.80m 6mm thk. Fix Clear Glass Window on 1 ¼" x 4" Anodized Frame		

- 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. Paints
1. 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.
2. The packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging consultation with local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under Article 4.

The award is based on Abstract No. **0720232441** created on **July 18, 2023** under Quotation No. **C20233298** opened on **July 13, 2023**

For the Improvement of Visitor's Kiosk & Guardhouse at Bahay Pag-asa, New Corella, Davao del Norte	
Lot Price Amount in Words : <u>ONE HUNDRED FORTY-FIVE THOUSAND AND XX / 100</u>	LOT PRICE: ₱ 145,000.00

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