

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

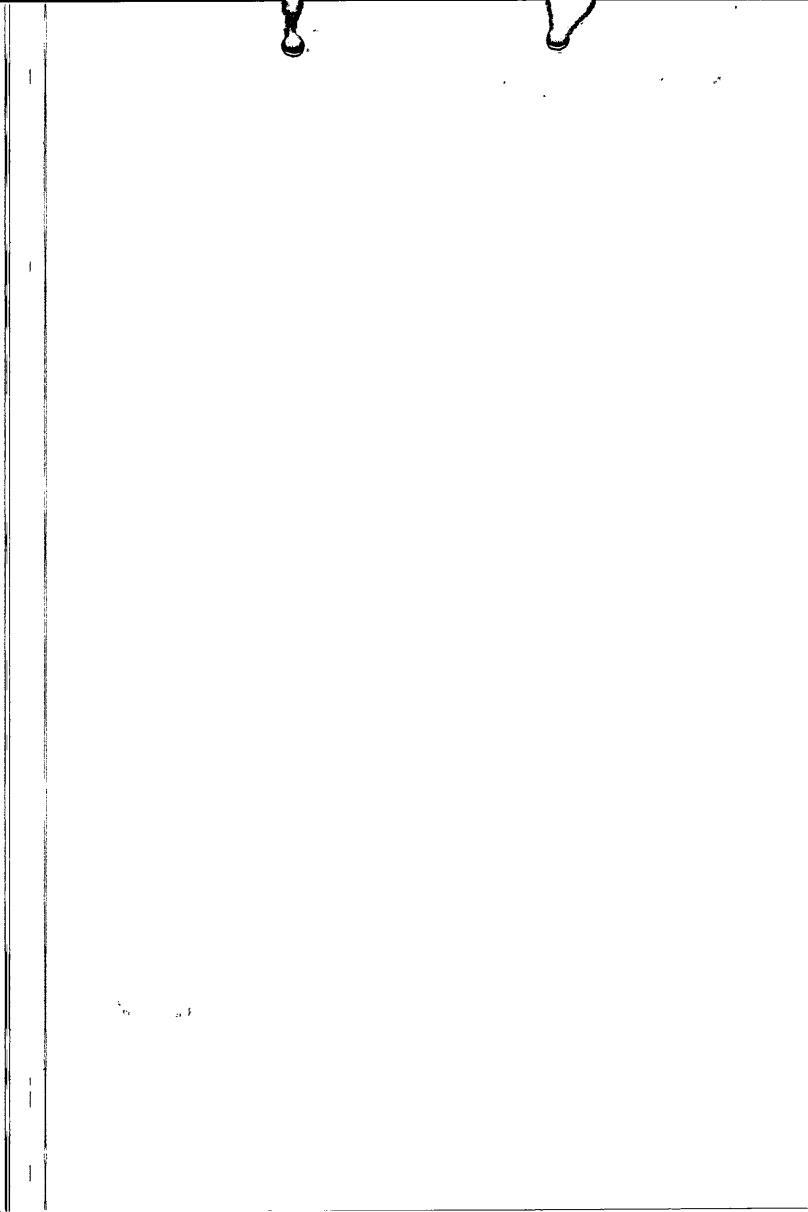
PURCHASE ORDER Supplier: JKLE ENTERPRISES CORPORATION P.O. Number: 2023103620 Address: PIONEER AVENUE, MAGUGPO SOUTH, TAGUM CITY DAVAO **DEL NORTE** PhilGEPS Registration No.: 2023053467801134008940 Date: Oct 03, 2023 Tel./Fax No.: 09268214829 P.R. No.: 2023085003 Registration Certificate: SEC Procurement mode: Shopping B (Regular Purchase) Req. Office: District 1 Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term: ON ACCOUNT Delivery Term: 10 Calendar Days Place of Delivery: PGSO Warehouse 1.N. Quantity/Unit Item **Unit Cost** Amount 1 1.00 kg. 2 1/2" CW Nails 2 26.00 gallons Primer, Flat Latex Paint **BOYSEN** 3 45.00 gallons Silk Touch Paint (2 Coats) **BOYSEN** 26.00 gallons Cast, Solvent-based **BOYSEN** 5 1.00 gallon Polyester Body Filler with Hardener **GUILDER/TIME OUT** 6 4.00 pcs. 9" Paint Roller w/ Handle 4.00 pcs. 9" Paint Tray 8 2.00 pcs. 3" Paint Brush HIPPO/UK 9 30.00 pcs. Sandpaper 10 20.00 gallons Reducer, Solvent-based **BOYSEN** 11 2.00 sheets 4.5mm thk x 4' x 8' Ordinary Plywood Remark's: TERMS AND CONDITIONS: A. PAINT For the Repainting of PPDO Building (Second Floor Office) at Government Center, Brgy. Mankliam, Tagum City, 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: Very truly yours, ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, Enp MENIODA EBWIN Administration (Signature over printed name)

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.

(Date)

GLOBERT M. GREGORIO

Governor





Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: JKLE ENTERPRISES CORPORATION

Address: PIONEER AVENUE, MAGUGPO SOUTH, TAGUM CITY DAVAO

DEL NORTE

PhilGÉPS Registration No.: 2023053467801134008940

Tel./Fax No.: <u>09268214829</u> Registration Certificate: <u>SEC</u>

Req. Office: District 1

P.O. Number: 2023103620



0202310362049EF82F9E

Date: Oct 03, 2023 P.R. No.: 2023085003

Procurement mode: Shopping B (Regular

Purchase)

| Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein: | | | | | | | | | |
|---|------------------|--|---------------------------------|--------|--|--|--|--|--|
| | of Delivery: PGS | Payment Term : ON ACCOUNT O Warehouse | Delivery Term: 10 Calendar Days | | | | | | |
| I.N. | Quantity/Unit | ltem | Unit Cost | Amount | | | | | |

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.

Green Procurement Terms and Conditions

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. 0920233368 created on September 26, 2023 under Quotation No. C20234556 opened on September 21, 2023

| For the Re | painting of PPDO | Building (Second Fl | oor Office) a | it Government | Center, | Brgy. Mankilam, Tagu | m City, Davao del Norte | | | |
|--|---|--|-----------------------|----------------------|-----------|----------------------|--------------------------------------|--|--|--|
| Lot Price A | mount in Words: | ONE HUNDRED HUNDRED THIRTY | TWENTY -FIVE AND X | THOUSAND CX / 100 | NINE | LOT PRICE: | P 120,935.00 | | | |
| In for every o | In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent every day of delay shall be imposed. | | | | | | | | | |
| I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated become three (3) days before the actual delivery of the item/s covered by this Purchase Order. | | | | | | | | | | |
| Conforme | : | 941- nulvistile ugwon ture over printed na | | , | Very trul | | AN R. RABANOZ, CE, MPA, EnP | | | |
| | (Signa | ture over printed na | me) | • | | EDW | odial Administrator IN I. JUBAHIB | | | |
| | | 10-24-27 | | | | (| Governor | | | |
| | | (Date) | | • | | | - | | | |
| NOTE: Tr | This is an imp | | vill cause g | reat inconver | lience if | lost. Claim for payr | ment from the Provincial | | | |

GLOBERT M. GREGORIO

