




## PURCHASE ORDER

Supplier : <b><u>JKLE ENTERPRISES</u></b>  Address : <b><u>Prk.Malinis,Pioneer Ave.,Magugpo South,Tagum City</u></b>  PhilGEPS Registration No. : <b><u>2016061737001267731053</u></b> Tel./Fax No. : <b><u>09055151715</u></b> Registration Certificate : <b><u>DTI</u></b>	P.O. Number: <b>2023114902</b>  <b>O2023114902DDA2EA52E</b> Date : <b>Nov 30, 2023</b> P.R. No. : <b>2023095777</b> Procurement mode: <b><u>Shopping B (Regular Purchase)</u></b>
Req. Office : <b>District 1</b>	

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

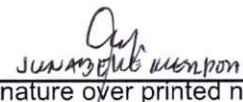
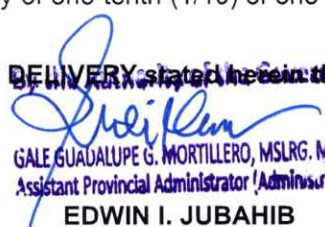
Date of Delivery : _____ Payment Term : <b><u>ON ACCOUNT</u></b> Place of Delivery : <b><u>PGSO Warehouse</u></b>	Delivery Term: <b>10 Calendar Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	43.00 bags	Portland Cement <b>MEGA</b>		
2	26.00 pcs.	10mm dia. x 6m DRB Grade 33		
3	4.00 kgs.	G.I Tie Wire # 16		
4	10.00 pcs.	Hacksaw Blade		
5	4.00 sets	1 Set Includes: 2 pcs H Frame, 2 pcs Cross Braces, 4 pcs Joint Pins Scaffolding (1524mm x 1930mm) Material: Primer Coated Galvanize Iron (Schedule 20)		
6	4.00 sheets	4.5mm thk. x 4' x 8' Ordinary Plywood		
7	1.00 kg.	1" CW Nails		
8	4.00 kgs.	1 1/2" CW Nails		
9	15.00 kgs.	2" CW Nails		
10	19.00 kgs.	2 1/2" CW Nails		
11	20.00 kgs.	3" CW Nails		
12	8.00 kgs.	4" CW Nails		
13	10.00 gallons	Wood Preservatives <b>SOLIDGUARD</b>		

**For the Construction of 1 Classroom at Laputlakan Elementary School (Revised) at Talaingod, 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 : _____ <div style="text-align: center;">             (Signature over printed name)             _____            (Date)         </div>	Very truly yours, <div style="text-align: right;">   <b>GALE GUADALUPE G. MORTILLERO, MSLRG, M-IRM</b>            Assistant Provincial Administrator (Administration)  <b>EDWIN I. JUBAHIB</b>            Governor         </div>
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**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

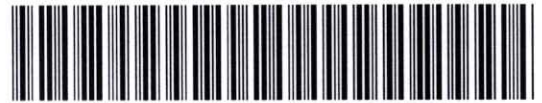


# PURCHASE ORDER

Supplier : **JKLE ENTERPRISES**

P.O. Number: **2023114902**

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



**O2023114902DDA2EA52E**

PhilGEPS Registration No. : **2016061737001267731053**

Date : **Nov 30, 2023**

Tel./Fax No. : **09055151715**

P.R. No. : **2023095777**

Registration Certificate : **DTI**

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
14	5.00 pcs.	4" Plastic Paint Tray		
15	5.00 pcs.	4" Paint Brush		
16	2.00 sheets	4.5mm thk x 4' x 8' Marine Plywood		
17	1.00 pc.	Door Knob		
18	2.00 pairs	3.5" x 3.5" x 2.2mm Loose Pin Hinges		
19	4.00 pcs.	0.4mm thk x 0.457 x 2.44m Pre-Painted Ridge Roll		
20	1.00 box	1/8 x 3/4" Blind Rivets (1000 pcs.)		
21	84.00 In.m.	0.40mm x Pre-painted LS Roofing 16 pcs-0.40mm x 1.05 x 5m Pre-Painted LS Roofing		
22	6.00 packs	2 1/2" Tek Screw, Steel (100 pcs)		
23	8.00 pcs.	3/16" x 2" x 12" Post Strap		
24	16.00 pcs.	12mm x 150mm Machine Bolt w/ Nut & Washer		

The award is based on Abstract No. **1120234474** created on **November 16, 2023** under Quotation No. **C20235565** opened on **October 26, 2023**

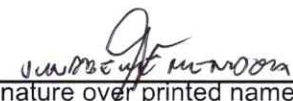
**For the Construction of 1 Classroom at Laputlakan Elementary School (Revised) at Talaingod, Davao del Norte**

Lot Price Amount in Words : **EIGHTY-TWO THOUSAND AND XX / 100**

LOT PRICE: **₱ 82,000.00**

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)  
 \_\_\_\_\_  
 1-5-24  
 (Date)

Very truly yours,  
  
**GALE GUADALUPE G. MORTILLERO, MSLRG, M-ARM**  
 Assistant Provincial Administrator (Administration)  
**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

## NOTICE OF AWARD

Date of Issuance : **November 30, 2023**

Control No.: **BACN2023114902**

**The Manager**  
JKLE ENTERPRISES  
Prk.Malinis,Pioneer Ave.,Magugpo South,Tagum City

Dear Sir/Madam :

We are happy to notify you that your Bid dated **October 26, 2023**, for execution of the **For the Construction of 1 Classroom at Laputlakan Elementary School (Revised) at Talaingod, Davao del Norte** for the Contact Price of equivalent **82,000.00 EIGHTY-TWO THOUSAND AND XX / 100** as indicated in Purchase Order is hereby accepted.

You are hereby required to deliver the items/goods within **10 Calendar Days** after receipt of the Purchase Order No. **2023114902**.


Please be guided accordingly.

Very truly yours,

**HON. EDWIN I. JUBAHIB**  
Governor

By the Authority of the Governor:  
  
GALE GUADALUPE G. MORTILLERO, MSLRG, M-IRM  
Assistant Provincial Administrator (Administration)

Conforme :

  
\_\_\_\_\_  
(Signature over printed name)

1-5-24

\_\_\_\_\_  
(Date)



Republic of the Philippines  
**PROVINCIAL GOVERNMENT OF DAVAO DEL NORTE**  
 Government Center, Mankilam, Tagum City

**OBLIGATION REQUEST**

No. : 1071740

RECEIVED:  
 BY: *[Signature]*  
 07 DEC 2023

Payee... : JKLE ENTERPRISES  
 Office... : **200-5-23-12-2330188**  
 Address... : MAGUGPO SOUTH, TAGUM CITY

Responsibility Center :	Particulars	F.P.P.	Account Code	Amount
331100	TO PAYMENT OF HARDWARE MATERIALS USE FOR:  Const. of 1 CLR @ Laputkalan ES, Talaingod	3311	10710030	82,000.00
Total : P				82,000.00

<b>A. Certified</b> <input type="checkbox"/> Charges to appropriation/allotment necessary, lawful and under my direct supervision.  <input type="checkbox"/> Supporting documents valid, proper and legal	<b>B. Certified</b> Existence of available appropriation
Signature Printed Name Position Date	Signature Printed Name Position Date
 <b>REYNALDO B. MELLORIDA, CESO V</b> School's Division Superintendent	 <b>EMELIA C. PALERO, CPA</b> Provincial Budget Officer

**STATUS OF OBLIGATION**

Date	Reference No.	Particulars	AMOUNT			Posted By:
			Obligation	Paymt	Bal	
12/14/23	200-5-23-12-2330188	JKLE ENTERPRISES  Const/Impvt/Compl. of School Bldgs., Struct., & Facilities Const. of 1 CLR @ Laputkalan ES, Talaingod	82,000.00			
		Total	82,000.00			

WINCENT LORENZ C. PUNGAY  
 ADMIN AIDE IV

*SEKUR*