




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

**PURCHASE ORDER**

Supplier : <b><u>JKLE ENTERPRISES</u></b>	P.O. Number: <b>2022031023</b>
Address : <b><u>Prk.Malinis,Pioneer Ave.,Maguqpo South,Tagum City</u></b>	 <b>2021122151A63F1</b>
PhilGEPS Registration No. : <b><u>2016061737001742416557</u></b>	Date : <b><u>Mar 17, 2022</u></b>
Tel./Fax No. : <b><u>084-6559393</u></b>	Mode of Procurement : <b><u>Shopping B</u></b>
Registration Certificate : <b><u>DTI</u></b>	P.R. No. : <b><u>2021122151(Regular Purchase)</u></b>
Req. Office : <b>District 2</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>	Delivery Term: <b>15 Calendar Days</b>
Place of Delivery : <b><u>PGSO Warehouse</u></b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	740.00 bags	Portland Cement  MEGGA	242.00	179,080.00

Remarks :  
**DELIVERY TERM: 15 CALENDAR DAYSTERMS AND CONDITIONS:**  
 1. Please coordinate with PEO - Quality Assurance and Control Division (QACD) for the conduct of Cement Quality Test at the expense of the winning supplier.  
 2. Supplier must submit material sample to PEO Quality Assurance and Control Division prior to the delivery for testing.  
 3. The supplier should shoulder the expenses for material testing.

The award is based on Abstract No. **0320221271** dated **March 14, 2022** under Quotation No. **20221466C** opened on **March 10, 2022**

Sub-Total : 179,080.00

<b>For the Construction of Cross Drainage at Brgy. Tulalian, Sto. Tomas, DDN</b>	<b>GRAND TOTAL :</b>	<b>₱ 179,080.00</b>
Grand Total Amount in Words : <b>ONE HUNDRED SEVENTY-NINE THOUSAND EIGHTY AND XX / 100</b>		

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

Very truly yours,  
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
 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.

DOMINGO C. DALIGDIG III