

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Address PhilGEP Tel./Fax Registra Req. Off Gentlem Date of [S Registration No.: 084-655 tion Certificate ce: District en: Please fun Delivery:	No.: 2016061737001994825844 59393			
I.N.	Quantity/Unit	Item	Unit Cost	Amount	
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	28.00 pcs. 38.00 pcs. 25.00 pack 25.00 packs 18.00 pcs. 33.00 pcs. 1.00 box 5.00 pcs. 5.00 pcs. 1.00 unit 5.00 length 4.00 pcs. 6.00 pcs. 20.00 m. 18.00 pcs. 1.00 pcs.	9mm thk. Fiber Cement Board 1.20m x 2.40m 4.5mm thk. Marine Plywood 1.20m x 2.40m #6 - 1" Metal Black Screw (100pcs./pack) #6 - 3/4" Metal Black Screw (100pcs./pack) 1.5mm thk. x 2" x 4" x 6m Rectangular Tube Bar 1.5mm thk. x 2" x 3" x 6m Rectangular Tube Bar Welding Rod (20kg./box) N55 14"Ø Cut-off Wheel for Steel, Tyrolit 4"Ø Grinding Stone for Steel 4 x 8 x 8 Pull Box Square Ga. 18 Powder Coated 1 1/4"Ø x 3.0m Electrical uPVC, thick wall 1 1/4"Ø Long Elbow uPVC, thick wall 1 1/4"Ø Steel Clamp with Screw 3/8"Ø Circular Loom 4 1/4"Ø Ceiling Receptacle Electrical Tape, 3m (big) Rubber Tape, 3m (big)			
or the Co	nst. of Addition	nal Dormitory (Bahay Pag-asa Prefab Facility for CICL) 2nd	Revision, Bahay Pag-a	sa, New Corelia, DDN	
11	nereby confor ore the actual : (Sig	(Date) Executive Assista	LACE OF DELIVERY ST. yours, Governor MAPM, STB	stated herein three (3) I. JUBAHIB overnor	
	easurer suppo	mportant paper and will cause great inconvenience if intending the street by this form to be attached to the voucher. ALEJANDRO R. OMILA JR.	lost. Claim for payme	ent from the Provincial	

Wednesday, June 29, 2022



Province of Davao del Norte Covernment Center, Mankilam, Tagum City

PURCHASE ORDER

	回的过程是可能的	FURCHASE ORDI	CK		
Supplie	:JKLE ENTE	RPRISES	P.O. Number: 20220	63016	
Addres	s: <u>Prk.Malinis,</u>	Pioneer Ave., Magugpo South, Tagum City	O202206301639D923D94		
PhilGEI	S Registration	No.: 2016061737001994825844	Date: Jun 29, 2022		
	No.: 084-65		P.R. No.: 2022063921 Procurement mode: Shopping B (Regular		
Req. Of	fice: District	1		hase)	
Gentlen	nen: Please fur	nish this office the following articles subject to terms and	conditions contained he	rein:	
	Delivery :	Payment Term : ON ACCOUN		STATION.	
Place o	f Delivery: Po	GSO Warehouse	Delivery Term: 15 Calendar Days		
I.N.	Quantity/Unit	Item	Unit Cost	Amount	
18	1.00 kg,	Tie Wire, Ga. 16		WC035-0-0	
19	30.00 m.	1/2"Ø Corrugated Flexible Pipe			
20	2.00 qrts.	Solvent Cement 400cc			
21	1.00 roll	2.0mm² THHN/THWN-2 Permalite Type Stranded Copper Wire (150m/roll)			
22	30.00 m.	14.0mm² THW Type Stranded Copper Wire TN06X (Red)			
23	30.00 m.	14.0mm² THW Type Stranded Copper Wire TN06X (Black)			
24	10.00 m.	Royal Cord 3.5mm² 2C (#8/2)			
25	10.00 sets	LED Recessed Circular Downlight 15 Watts (Daylight - LLRC-15WDL)		
26	6.00 units	WF 324 12" Wall Fan, 12" (305mm) fan blade, Motor; 55W 3-speed with thermal cut-off fuse, Fan Speed: 1,285rpm			
27	4.00 sets	2 pcs 1-way Switch in White Wide Series Plate - WP2-S13			
28	1.00 pc.	Rubber Plug 10A 260V WHR-002			
29	1.00 set	Surface Convenience Outlet 3-gang with Ground 10A - WSG-003	·		
For the C	onst. of Addition	onal Dormitory (Bahay Pag-asa Prefab Facility for CICL) 2r	nd Revision, Bahay Pag-a	sa, New Corella, DDN	
ioi every	hereby confo fore the actua	JUNIAR THE WIFTMOON	PLACE OF DELIVERY steels		
		(Date) ANSELMO G JULI Executive A	GO NIO MAPM, STB Assistant IV	overnor	
NOTE:	This is an reasurer supp	important paper and will cause great inconvenience or orted by this form to be attached to the voucher.	if lost. Claim for payme	nt from the Provincial	

ALEJANDRO R. OMILA JR.



Province of Davao del Norte

PURCHASE ORDER

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Supplie	:JKLE ENTERPR	SES			P.O. Number: 20220	63016	
Address	:Prk.Malinis,Pion	eer Ave.,Magugp	o South,Tagum Ci	ty	020220620	163000000000	
tel./Fax	S Registration No. No.: <u>084-655939</u>	3	1994825844		Date : Jun 29, 2022 P.R. No. : 20220639	1639D923D94	
Registra	tion Certificate: D	TI			Procurement mode: Sho	pping B (Regular	
Req. Of	ice: District 1				Purc	chase)	
Gentler	en: Please furnish	this office the follo	owing articles subject	et to terms and	conditons contained he	rein:	
Date of	Delivery :		Payment Term :	ON ACCOUNT	100 100 000 1: 23 0		
Place of	Delivery: PGSO Warehouse		Delivery Term: 15 Calendar Days				
I.N. Remarks	Quantity/Unit		Item		Unit Cost	Amount	
5 cal. da	vs						
Green Pro	curement Terms ar	nd Conditions					
LEDS 1. Th		ly products which a	re packaged in recycl	able meterial			
	The award	s based on Abstra No. :	act No. 0620223193 20224096C opened	created on Jul on June 23, 2	ne 27, 2022 under Quo	tation	
			AND STOCKED BUT OF VOT BUTTON STVE	1000 II T 2011 I T 199 A 8-0-1			
For the C	onst. of Additional D	ormitory (Bahay P	Pag-asa Prefab Facili	ty for CICL) 2nd	Revision, Bahay Pag-a	sa, New Corella, DDN	
Lot Price	Amount in Words:	TWO HUNDRED T	HOUSAND AND XX	100	LOT PRICE:	₽ 200,000.00	
for even	n case of failure to a day of delay shall b	make the full deliv	ery within the time	specified above	e, a penalty of one-tent	h (1/10) of one percent	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	F 050050 F 201000					
days bef	ore the actual deli	very of the item/	ELIVER shall be s s covered by this l	erved to the P Purchase Orde	LACE OF DELIVERY	stated herein three (3)	
Conform	I .	On., 1.	and the second residence of the second residence of the second residence of the second residence of the second	Very truly			
	JUNADETI ELKUTUDONO			274			
	(Signati		ame)	by the Authorit	of the Governo EDWIN	I. JUBAHIB overnor	
	0	(Date)		ANSELNO G. J	NO, MAPM, STB		
NOTE:	This is an impo	rtant paper and	will cause great in	convenience if	Assistant IV lost. Claim for payme	nt from the Provincial	
	reasurer supported	by this form to be	attached to the voi	ucher.)// (1)		

ALEJANDRO R. OMILA JR.