

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

DEC 04 2020

PURCHASE ORDER

Supplier : JKLE ENTERPRISES
PhilGEPS Registration No. : 2016-0617-3700-1419-95238
Address : PIONEER AVE., TAGUM CITY
Tel / Fax #: (084) 655-9393/ 0907-173-1845
Registration Certificate : DTI

P.O. No. : 2020124982
Date : December 04, 2020
Mode of Procurement : Shopping
P.R. No. : 20106289

Req. Off.: Provincial General Services Office

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

Place of Delivery PGSO Warehouse Delivery Term: 10Calendar Day/s
Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	30 Pcs	20mm THK X 1.20 X 2.40 PHENOLIC BOARD - 18mm	1,375.00	41,250.00
2	40 Pcs	HINGES 3/4" X 3" W/ SCREEN	86.00	3,440.00
3	20 Set	CABINET HANDLE 4" W/ SCREEN	226.00	4,520.00
4	20 Set	MAGNETIC CATCHES	37.00	740.00
5	20 Set	DRAWER GUIDE (BEARING TYPE) X 14" THREE SLIDE	732.00	14,640.00
6	8 Kls	2" FINISHING NAILS	86.00	688.00
7	8 Qrts	STICKWELL	202.00	1,616.00
8	8 Mtrs	3/4 PIANO HINGES	610.00	4,880.00
9	30 Pcs	4.5" THK HARDIFLEX	604.00	18,120.00
10	5 Kls	1" FLAT NAILS	86.00	430.00
11	2 Box	WOOD SCREW (VERIFY ENGR.)	732.00	1,464.00
12	20 Set	DRAWER LOCK	92.00	1,840.00
13	20 Pcs	1 1/4"Ø X 6.00m G.I PIPE SCH. 20	764.00	15,280.00

DEC 7 9 2020

For REP. OF TAHANAN NG PUNONG LALAWAGIN INT. & EXT. Gov't Center, Mankilam, Tagum City

SUB TOTAL : P 108,908.00

Grand Total Amount in Words :

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,

MERLY VILLANOVA
(Signature over printed name)
01-05-21
(Date)

EDWIN I. JUBAHIB
Governor
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

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.

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

Supplier : <u>JKLE ENTERPRISES</u>	P.O. No. : <u>2020124982</u>
PhilGEPS Registration No. : <u>2016-0617-3700-1419-95238</u>	Date : <u>December 04, 2020</u>
Address : <u>PIONEER AVE., TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(084) 655-9393/ 0907-173-1845</u>	P.R. No. : <u>20106289</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial General Services Office

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
14	20 Pcs	1"Ø X 6.00m G.I PIPE SCH. 20	559.00	11,180.00
15	20 Pcs	1/2Ø X 6.00m G.I PIPE SCH. 20	305.00	6,100.00
16	2 Box	SPECIAL ROD 10kls / Box	3,660.00	7,320.00
17	4 Pcs	#14 CUT OFF WHEEL - STANLEY	180.00	720.00
18	6 Gals	EPOXY ENAMEL (GREEN)	1,080.00	6,480.00
19	8 Gals	EPOXY PRIMER W/ CATALYST (GRAY) - GUILDER/BOYSEN	777.00	6,216.00
20	8 Gals	LACQUER THINNER - BOYSEN	473.00	3,784.00
21	12 Pcs	SANDPAPER #120	11.00	132.00
22	10 Gals	EPOXY REDUCER - GUILDER/BOYSEN	520.00	5,200.00

The award is based on Abstract No. 1220204750
 dated December 02, 2020 under Quotation No. C20206253
 opened on November 26, 2020

For REP. OF TAHANAN NG PUNONG LALAWAGIN INT. & EXT. Gov't Center, Mankilam, Tagum City	SUB TOTAL :P 47,132.00
	GRAND TOTAL :P 156,040.00

Grand Total Amount in Words : ONE HUNDRED FIFTY SIX THOUSAND FORTY and 0/100

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.

Very truly yours,

Conforme:

Mr.
MERLY VILLAMOR
 (Signature over printed name)

01-05-21
 (Date)

EDWIN I. JUBAHIB
 Governor

[Signature]
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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