

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

Supplier : JKLE ENTERPRISESP.O. No. : 2020062289PhilGEPS Registration No. : 2016-105526Date : June 29, 2020Address : PIONEER AVE., TAGUM CITYMode of Procurement : ShoppingTel / Fax #: (084) 655-9393/ 0907-173-1845Registration Certificate : SECP.R. No. : 20053508Req. Off.: PEO - 1st (Central District)**Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:**Place of Delivery PGSO WarehouseDelivery Term: 10 Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	86 pcs.	11mm thk. x 1219 x 2438 Ordinary Plywood	700.00	60,200.00
2	4 pcs.	Rubber Pail	120.00	480.00

Additional materials. POW revised to suit actual site condition.

The award is based on Abstract No. 0620202152
 dated June 26, 2020 under Quotation No. C20203159
 opened on June 25, 2020

*Rehab./Impv't. of San Juan-New Talisay Provincial Road with Drainage (Revised),
 New Corella, DDN*

60,680.00

GRAND TOTAL : P

60,680.00

Grand Total Amount in Words :

SIXTY THOUSAND SIX HUNDRED EIGHTY 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.

Conforme:

Very truly yours,

MERYL VILLAMOR
 (Signature over printed name)

By the Authority of the Governor

EDWIN I. JUBAHIB
Governor

JOEFREY C. MORALES JENTES, MPA
 Admin. Officer V

(Date)

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.