

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>2021062600</u>
PhilGEPS Registration No. : <u>2016-0617-3700-1419-95238</u>	Date : <u>June 24, 2021</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>21052960</u>
Registration Certificate : <u>DTI</u>	

Req. Off. : PEO - 1st (Central District)

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: <u>8-2-2021</u> Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2 kg.	4" CW Nails	55.00	110.00
2	18 kg.	2½" CW Nails	60.00	1,080.00
3	17 kg.	1½" CW Nails	64.00	1,088.00
4	20 pcs.	1m x 1m x 2m Gabions with Lacing Wire (Zinc-Coated)	2,250.00	45,000.00
5	384 pcs.	10mmØ x 6.0m RSB	200.00	76,800.00
6	14 kg.	#16 G.I. Tie Wire	66.00	924.00
7	30 shts.	5mm x 1.20m x 2.40m Marine Plywood	384.00	11,520.00
8	241 bags	Portland Cement	232.00	55,912.00

TERMS and CONDITIONS:

A. Cement

- Winning supplier must submit Mill Certificate.

B. All RSB/DRB/DSB except 8mm RSB:

- Please coordinate with Quality Control (Q.C.) Engineer for the conduct of Quality Test through Universal Testing Machine (UTM) at the expense of the winning establishment.

Improvement of Various Provincial Roads within Asuncion and New Corella, DDN

GRAND TOTAL : P 192,434.00

Grand Total Amount in Words : **ONE HUNDRED NINETY TWO THOUSAND FOUR HUNDRED THIRTY FOUR 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,

Constantino TAVINA JR.
 (Signature over printed name)

By the Authority of the Governor

EDWIN I. JUBAHIB
 Governor

07-23-2021
 (Date)

Gale Guadalupe L. Serrano
 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.

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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For the following projects:

- a. Improvement of Asuncion-Monte Carlo-Del Pilar Provincial Road, Asuncion*
- b. Improvement of New Corella-El Unido-Jct. Mesaoy Provincial Road, New Corella*

The award is based on Abstract No. 0620212470
 dated June 15, 2021 under Quotation No. C20212616
 opened on June 10, 2021

<i>Improvement of Various Provincial Roads within Asuncion and New Corella, DDN</i>	SUB TOTAL : P
	GRAND TOTAL : P 192,434.00

Grand Total Amount in Words : ONE HUNDRED NINETY TWO THOUSAND FOUR HUNDRED THIRTY FOUR and 0/100

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Conforme:

Very truly yours,

Constantino Reyna Jr.
CONSTANTINO REYNA JR.
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

27-23-2021
 (Date)

Gale Guadalupe C. Mollerero
GALE GUADALUPE C. MOLLEREO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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