


PURCHASE ORDER

Supplier : <u>JKLE ENTERPRISES</u>	P.O. Number: 2021100151
Address : <u>Prk.Malinis,Pioneer Ave.,Maguqpo South,Tagum City</u>	 2021090142E767A
PhilGEPS Registration No. : <u>2016061737001742416557</u>	Date : <u>Oct 26, 2021</u>
Tel./Fax No. : <u>084-6559393</u>	Mode of Procurement : <u>Shopping</u>
Registration Certificate : <u>DTI</u>	P.R. No. : <u>2021090142</u>
Req. Office : District 2	

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

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	30.00 pcs.	Ga. 26 x 8' Plain G.I. Sheet		
2	24.00 pcs.	Ga. 26 x 12' Corrugated G.I. Sheet		
3	2.00 kg.	1" CW Nails		
4	26.00 kg.	2 1/2" CW Nails		
5	0.50 kg.	1 1/2" CW Nails		
6	26.00 kg.	4" CW Nails		
7	4.00 kg.	Roofing Nails (Umbrella Type)		
8	12.00 pcs.	5mm x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings		
9	2.00 pcs.	Hard Hat with Ratchet Adjustment (White)		
10	8.00 pcs.	Hard Hat with Ratchet Adjustment (Yellow)		
11	8.00 pairs	Cotton Knitted Construction Gloves with Orange Rubber		
12	8.00 pairs	Rubber Boots		
13	8.00 pcs.	Reflective Tape Safety Vest with Buckle (Yellow Green)		
14	5.00 bags	Blown Asphalt 30-50 (25kg./bag)		
15	3.00 pails	Wax Base Concrete Curing Compound		
16	10.00 pcs.	10mmø x 6m RSB (Grade 230)		


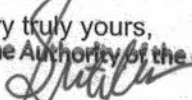
For the Improvement of Los Amigos 1-Esperanza-Los Amigos 2 Provincial Road, St. Tomas, DDN	LOT PRICE: ₱ 125,000.00
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Lot Price Amount in Words : **ONE HUNDRED TWENTY-FIVE THOUSAND AND XX / 100**

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 :

 _____ (Signature over printed name)	Very truly yours, By the Authority of the Governor:  EDWIN I. JUBAHIB Governor GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)
_____ (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.

ALEJANDRO R. OMILA JR.

PURCHASE ORDER

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Req. Office : District 2	

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Date of Delivery : _____ Payment Term : <u>ON ACCOUNT</u> Place of Delivery : <u>PGSO Warehouse</u>	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
17	30.00 pcs.	16mmø x 6m RSB (Grade 275)		
18	20.00 pcs.	25mmø x 6m RSB (Grade 275)		
19	8.00 pcs.	Hacksaw Blade, Class A		
20	4.00 pcs.	Carbouy Sq. Gray Plastic Container		
21	2.00 pcs.	Empty Drum		
22	2.00 pcs.	Concrete Saw Blade 14"		
23	15.00 m.	Plastic Canvass		

Remarks :
TERMS AND CONDITIONS:
 For 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.

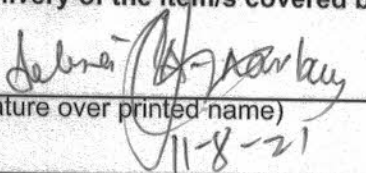
The award is based on Abstract No. **1020210196** dated **October 20, 2021** under Quotation No. **20217109C** opened on **October 14, 2021**

For the Improvement of Los Amigos 1-Esperanza-Los Amigos 2 Provincial Road, Sto. Tomas, DDN	LOT PRICE: ₱ 125,000.00
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