

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>2021093988</u>
PhilGEPS Registration No. : <u>2016-0617-3700-1419-95238</u>	Date : <u>September 21, 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>21084504</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEEDO - DN HOSPITAL - KAPALONG ZONE

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

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	35 lnghs	10mm x 6m RSB		
2	1 box	2" Teckscrew (1000 pcs/box)		
3	4 boxes	1/2 x 5/32 Rivets		
4	4 gals	Vulca Seal		
5	10 kls	Special Weldning Rod		
6	75 shts	#24 x 4 x 8 Plain G.I. SHeets, Pre-painted		

The award is based on Abstract No. 0920214038
 dated September 20, 2021 under Quotation No. C20214141
 opened on September 09, 2021

<i>For replacement of dilapidated roof gutter</i>	GRAND TOTAL :P <u>58,995.00</u>
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Grand Total Amount in Words : FIFTY EIGHT THOUSAND NINE HUNDRED NINETY FIVE 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,

(Signature over printed name)

(Date)

By the Authority of the Governor **EDWIN I. JUBAHIB**
 Governor
JOEFREY C. MADRAFUENTES, MPA
 Supervising Admin. Officer

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.