




## PURCHASE ORDER

Supplier : <b>JKLE ENTERPRISES</b>	P.O. Number: <b>2022041482</b>
Address : <b>Prk.Malinis,Pioneer Ave.,Maguqpo South,Tagum City</b>	 <b>202202159128021</b>
PhilGEPS Registration No. : <b>2016061737001742416557</b>	Date : <b>Apr 11, 2022</b>
Tel./Fax No. : <b>084-6559393</b>	Mode of Procurement : <b>Shopping B</b>
Registration Certificate : <b>DTI</b>	P.R. No. : <b>2022021591(Regular Purchase)</b>
Req. Office : <b>District 2</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>15 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	14.00 bags	Portland Cement MEGGA		
2	2.00 sheets	4.5mm thk. x 1.20m x 2.40m Marine Plywood		
3	5.00 pcs.	Rubber Pail		
4	20.00 pcs.	10mmØ x 6.0m DRB (Grade 33)		
5	8.00 pcs.	8mmØ x 6.0m DRB (Grade 33)		
6	5.00 kg.	#16 Tie Wire		
7	4.00 pcs.	Hacksaw Blade (Class A) SANDFLEX		
8	10.00 kg.	3" CW Nails		
9	11.00 kg.	4" CW Nails		
10	1.00 kg.	2 ½" CW Nails		
11	1.00 kg.	1 ½" CW Nails		
12	32.00 kg.	Ga. #10 G.I. Wire		
13	26.00 rolls	50mm x 50mm x 5ft (1.524m) x 5.0m G.I. Cyclone Wire		
14	16.00 gals.	Red Oxide Primer Paint		

For the Establishment of Livestock and Poultry Multiplier Farm (Fence, Goatery), New Casay, B.E. Dujali, DDN	LOT PRICE: <b>₱ 51,500.00</b>
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Lot Price Amount in Words : **FIFTY-ONE THOUSAND FIVE HUNDRED 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 : Wilun3 Kocan By the Authority of the Governor,  
(Signature over printed name) **JOEFREY C. MIRA FUENTES, MPA**  
5/13/22 Supervising Admin. Officer **EDWIN I. JUBAHIB**  
(Date) Governor


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.

GLOBERT M. GREGORIO



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

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		BOYSEN		
15	16.00 gals.	Aluminum Paint #75		
		BOYSEN		
16	2.00 gals.	Paint Thinner #0340		
		BOYSEN		
17	5.00 pcs.	2 1/2" Paint Brush		
18	2.00 pcs.	Steel Brush		

Remarks :

15 CALENDAR DAYSTERMS 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.

Green Procurement Terms and Conditions

PAINTS AND VARNISHES

1. The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin (TPT). If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. The use of Bariumsulfate (Barite) is excluded from this limitation.

2.The packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging

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Conforme : \_\_\_\_\_ Very truly yours,  
 (Signature over printed name) By the Authority of the Governor  
**5/13/22** (Date) **JOFREY C. M. RAFUENTES, MPA** Supervising Admin. Officer  
**EDWIN I. JUBAHIB** Governor

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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consultation which local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under article 4.

The award is based on Abstract No. **0420221707** dated **April 01, 2022** under Quotation No. **20222056C** opened on **March 31, 2022**

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5/13/22  
(Date)

By the Authority of the Governor  
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**EDWIN I. JUBAHIB**  
Governor

**JOEFREY M. MIRAFUENTES, MPA**  
Supervising Admin. Officer

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