




PURCHASE ORDER

Supplier : JKLE ENTERPRISES Address : Prk.Malinis,Pioneer Ave.,Magugpo South,Tagum City PhilGEPS Registration No. : 2016061737001994825844 Tel./Fax No. : 084-6559393 Registration Certificate : DTI	P.O. Number: 2022073085  O202207308583CC7297E Date : Jul 07, 2022 P.R. No. : 2022053603 Procurement mode: Shopping B (Regular Purchase)
Req. Office : District 2	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 15 Calendar Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	21.00 kg.	#16 G.I. Tie Wire		
2	12.00 pcs.	Hacksaw Blade (Class A)		
3	8.00 pcs.	Rubber Pail		
4	10.00 sheets	5mm x 1.20m x 2.40m Marine Plywood, Type II with PS Markings		
5	3.00 kg.	1" CW Nails		
6	1.00 kg.	1 1/2" CW Nails		
7	9.00 kg.	2 1/2" CW Nails		
8	8.00 kg.	3" CW Nails		
9	17.00 kg.	4" CW Nails		
10	1.00 m.	1/8" G.I. Wire Screen		
11	9.00 pcs.	4" x 4" LPB Hinges (Brass)		
12	3.00 sets	Door Lock (US Made)		
13	178.00 bags	Portland Cement MEGGA		
14	48.00 pcs.	12mmØ x 6.0m DRB (Grade 33)		
15	190.00 pcs.	10mmØ x 6.0m DRB (Grade 33)		
16	4.00 pcs.	4.5mm thk. x 50mm x 50mm x 6m Angle Bar		

For the Construction of Multi-Purpose Hall (VAWC Building) (Revised), Brgy. San Vicente, Panabo City, DDN

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 : MERLY D. VILLAMOR By the Authority of the Governor,
 (Signature over printed name) *[Signature]*
7-18-22 GALE GUADALUPE G. MORTILLERO, MSLNG, MHRM
 (Date) Assistant Provincial Administrator (Administration)


EDWIN I. JUBAHIB
Governor

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GLOBERT M. GREGORIO



PURCHASE ORDER

Supplier : <u>JKLE ENTERPRISES</u> Address : <u>Prk.Malinis,Pioneer Ave.,Maqugpo South,Tagum City</u> PhilGEPS Registration No. : <u>2016061737001994825844</u> Tel./Fax No. : <u>084-6559393</u> Registration Certificate : <u>DTI</u> Req. Office : <u>District 2</u>	P.O. Number: <u>2022073085</u>  <u>O202207308583CC7297E</u> Date : <u>Jul 07, 2022</u> P.R. No. : <u>2022053603</u> Procurement mode: <u>Shopping B (Regular Purchase)</u>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
17	3.00 pcs.	4.5mm thk. x 38mm x 38mm x 6m Angle Bar		
18	25.00 pcs.	1.2mm thk. x 50mm x 100mm x 6m Cee Purlins		
19	4.00 pcs.	10mmØ x 6m Plain Round Bar		
20	8.00 pcs.	12mmØ x 6m Plain Round Bar		
21	8.00 pcs.	12mmØ Std. Turnbuckle		
22	14.00 pcs.	3mm thk. x 25mm x 25mm x 6m Angle Bar		
23	10.00 pcs.	3mm thk. x 25mm x 6m Flat Bar		
24	2.00 boxes	3.2mmØ Welding Rod (20kg./box)		
25	1.00 pc.	100mmØ Stainless Cutting Disk		
26	1.00 pc.	4"Ø Grinding Disk for Steel		
27	80.10 In.m.	0.40mm thk. x 1.22m (Nominal Width) x LS Pre-Painted Rib Type Long Span Roofing Cutting List: 18 pcs. x 4.45m length = 80.10 In.m. Note: Effective Width of Roofing: 1.00m		
28	4.00 pcs.	0.40mm thk. x 305mm x 2438mm Pre-Painted Ridge Roll		
29	16.00 pcs.	12mm thk. x 305mm x 2438mm Fiber Cement Board		
30	3.00 boxes	2 1/2" Tekscrew (250pcs./box)		

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Conforme : MERCY D. VILLAMOR By the Authority of the Provincial Treasurer.
 (Signature over printed name) 7-18-22 (Date)
 GALE GUADALUPE G. MORTILLERO, MSLAG, MHRM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
Governor

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GLOBERT M. GREGORIO



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

PURCHASE ORDER

Supplier : **JKLE ENTERPRISES**

Address : **Prk.Malinis,Pioneer Ave.,Maugupo South,Tagum City**

PhilGEPS Registration No. : **2016061737001994825844**
 Tel./Fax No. : **084-6559393**
 Registration Certificate : **DTI**

P.O. Number: **2022073085**



O202207308583CC7297E

Date : **Jul 07, 2022**

P.R. No. : **2022053603**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **District 2**

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Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **15 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
31	1.00 quart	Elastomeric Roof Sealant		
32	1.00 can	Touch Up Paint (Spray Type)		
33	1.00 unit	Bowl with Seat Cover (Pail Flush)		
34	3.00 pcs.	4"Ø PVC Clean Out with Plug and Sealing Ring, ISO		
35	2.00 pcs.	4"Ø PVC 45° Elbow, ISO		
36	2.00 pcs.	4"Ø PVC Wye, ISO		
37	1.00 pc.	4"Ø PVC P-Trap, ISO		
38	1.00 pc.	4"Ø x 2"Ø PVC Tee Reducer, ISO		
39	3.00 pcs.	4"Ø x 3m PVC Pipe, S-1000		
40	1.00 pc.	2"Ø x 3m PVC Pipe, S-900		
41	1.00 pc.	6" x 6" Stainless Floor Drain		
42	1.00 pc.	Tissue Holder		
43	1.00 pc.	½"Ø Plastic Faucet (HD)		
44	1.00 pc.	½"Ø Gate Valve (Brass)		
45	2.00 pcs.	½"Ø uPVC Blue End Cap		
46	2.00 pcs.	½"Ø uPVC Blue Tee		
47	5.00 pcs.	½"Ø uPVC Blue Elbow Plain		
48	1.00 pc.	½"Ø uPVC Blue Elbow Threaded		

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Conforme :

Merly D. Villamor
MERLY D. VILLAMOR
 (Signature over printed name)

By the Authority of the Governor,
Gale Guadalupe G. Mortillero

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor

7-18-22
 (Date)

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Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
49	1.00 pc.	½"Ø uPVC Blue Female Threaded Adaptor		
50	2.00 pcs.	½"Ø 3m uPVC Pipe		
51	2.00 pcs.	¾" Teflon Tape		
52	2.00 pcs.	PVC Cement Solvent (100cc)		
53	3.00 gals.	Red Oxide Primer (Premium Grade) BOYSEN		
54	3.00 gals.	Flatwall Enamel Paint (Premium Grade) BOYSEN		
55	2.00 gals.	Paint Thinner (Premium Grade)		
56	2.00 pcs.	3" Paint Brush		
57	2.00 pcs.	2" Paint Brush		
58	10.00 pcs.	Sand Paper #120		
59	2.00 pcs.	Steel Brush		
60	13.00 pcs.	Junction Box, uPVC, Heavy Duty		
61	10.00 pcs.	Utility Box, uPVC, Heavy Duty		
62	2.00 pcs.	Square Box, 5" x 5", uPVC, Heavy Duty		
63	28.00 length	½"Ø x 3m Electrical uPVC		
64	20.00 pcs.	½"Ø Long Elbow uPVC		

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Conforme :

Mercy D. Villamor
MERCY D. VILLAMOR

(Signature over printed name)

07-18-22

(Date)

By the Authority of the Governor,

Gale Guadalupe G. Nortillero
GALE GUADALUPE G. NORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor


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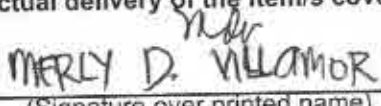
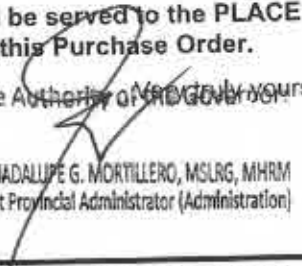
Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 15 Calendar Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
65	40.00 pcs.	½"Ø PVC Connector		
66	3.00 length	¾"Ø x 3m Electrical uPVC		
67	5.00 pcs.	¾"Ø Long Elbow uPVC		
68	2.00 pcs.	Secondary Rack Assembly w/ 1 Spool Insulator		
69	1.00 pc.	Electrical Tape, 3m (big)		
70	20.00 pcs.	½"Ø Steel Clamp with Metal Screw		
71	60.00 m.	8.0mm² THW Stranded Copper Wire (Red) TN8X		
72	70.00 pcs.	2.0mm² THHN/THWN-2 Permalite Type Stranded Copper Wire		
73	106.00 m.	3.5mm² THHN/THWN-2 Permalite Type Stranded Copper Wire		
74	2.00 pcs.	2-Gang Switch, WWS ROYU		
75	8.00 pcs.	Duplex Convenience Outlet with 6 Round Universal		
76	4.00 pcs.	18-20W LED Lamp T8 with Housing		
77	1.00 pc.	TQCGE Panel Board with 4 Branches, 2 Pole including Breakers 1 -40A - 2 Pole, TQCGE 1 -15A - 2 Pole, TQCGE 1 -20A - 2 Pole, TQCGE		

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
78	1.00 unit	D1 - 0.90m x 2.10m - Shopmade Panel Door (Gemelina - Air Dried) - with 5mm thk. Clear Glass on 2" x 6" Frame Note: See plan at PEO-PDPMD for the design.		
79	2.00 units	D2 - 0.80m x 2.10m - 6mm thk. Marine Plywood - with 2" x 6" Gemelina Frame Flush Door Note: See plan at PEO-PDPMD for the design.		

- Remarks :
15 CALENDAR DAYSTERMS AND CONDITIONS:
- A. Cement**
 1. Winning supplier must submit Mill Certificate.
- B. All RSB/DRB/DSB except 8mm RSB**
 1. 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.
- C. Toilets**
 1. The nominal full flush volume shall not exceed 6.0 liters/flush.
 2. Toilets (toilet suites delivering a full flush volume of more than 4.0 liters and toilet flushing systems shall be equipped with a water-saving device. The reduced flush volume shall not exceed 3.0 liters/flush.
 3. The supplier shall supply products which are packaged in materials that should be recyclable.
- D. Paints**
 1. The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT)

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 (Signature over printed name) *Very truly yours,*
7-18-22 **GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**
 (Date) *Assistant Provincial Administrator (Administration)*


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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 consultation with local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under Article 4.

E. LEDs
1. The supplier shall supply products which are packaged in recyclable material.

The award is based on Abstract No. **0620223167** created on **June 24, 2022** under Quotation No. **20224134C** opened on **June 23, 2022**

For the Construction of Multi-Purpose Hall (VAWC Building) (Revised), Brgy. San Vicente, Panabo City, DDN		
Lot Price Amount in Words : TWO HUNDRED FORTY-FIVE THOUSAND AND XX / 100	LOT PRICE:	₱ 245,000.00

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(Signature over printed name)

Very truly yours,
EDWIN I. JUBAHIB
Governor

7-18-22
(Date)

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

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