



PURCHASE ORDER

Supplier : JKLE ENTERPRISES

P.O. Number: 2023041180

Address : Prk.Malinis,Pioneer Ave.,Maguipo South,Tagum City



O202304118086293E767

PhilGEPS Registration No. : 2016061737001994825844

Tel./Fax No. : 084-6559393

Registration Certificate : DTI

Date : Apr 05, 2023

P.R. No. : 2022107247

Procurement mode: Competitive Bidding

Req. Office : PEO - Engineering and Infrastructures

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

Date of Delivery : _____ Payment Term : ON ACCOUNT

Delivery Term: 30 Calendar Days

Place of Delivery : PGSO Warehouse

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	200.00 LITERS	Polymer (Liquid Stabilizer) w/ 5% Allowance	3,970.00	794,000.00

The award is based on Abstract No. 0220230486 created on February 28, 2023 and resolved on April 05, 2023 under Quotation No. B20230037 opened on February 23, 2023

Use for Maintenance of Var. Prov'l Roads & Bridges Dist.1 (CY 2023)

Grand Total Amount in Words : SEVEN HUNDRED NINETY-FOUR THOUSAND AND XX / 100

GRAND TOTAL :

₱ 794,000.00

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 :

Rey Joy Susan
(Signature over printed name)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

5-9-23
(Date)

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

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.