



PURCHASE ORDER

Supplier : **JKLE ENTERPRISES CORPORATION**

P.O. Number: **2023103651**

Address : **PIONEER AVENUE, MAGUGPO SOUTH, TAGUM CITY DAVAO DEL NORTE**



O20231036519F5E5EE94

PhilGEPS Registration No. : **2023053467801134008940**

Tel./Fax No. : **09268214829**

Registration Certificate : **SEC**

Date : **Oct 04, 2023**

P.R. No. : **2023084696**

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

Req. Office : **District 1**

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 Working Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 pcs.	4.5mm thk x 4' x 8' Ordinary Plywood		
2	44.00 pcs.	4.5mm thk x 4' x 8' Fiber Cement Board		
3	18.00 pcs.	18mm thk x 4' x 8' Marine Plyboard		
4	3.00 bags	Portland Cement MEGGA		
5	83.00 pcs.	0.60mm thk x 35mm x 76mm x 5mm Metal Studs		
6	3.00 boxes	1/8 x 1/2" Blind Rivets (1,000 pcs./box)		
7	1.00 kg.	1 1/2" CW Nails		
8	36.00 pcs.	46mm x 20" Ball Bearing Drawer Slide		
9	18.00 pcs.	64mm Handle, Zinc Alloy		
10	5.00 kgs.	1 1/2 Finishing nails		
11	24.00 gallons	Cast, Solvent-based BOYSEN		
12	18.00 gallons	Primer, Solvent - based BOYSEN		
13	30.00 gallons	Semi-Gloss Topcoat, Solvent-based BOYSEN		
14	12.00 gallons	Reducer, Solvent-based BOYSEN		

For the Improvement of Office Facade at PSWDO (Phase-2), Government Center, Brgy. Mankilam, Tagum City, Davao del Norte

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)

10-14-23

(Date)

Very truly yours,
By the Authority of the Governor*

ENGR. JOSIE JEAN R. RAJANOZ, CE, MPA, EnP
Provincial Administrator

EDWIN I. JUBAHIB
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.

ALEJANDRO R. OMILA JR.



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Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
15	6.00 cans	Tinting Color, Solvent -based BOYSEN/PURECOAT		
16	4.00 gallons	Polyester Body Filler with Hardener, 1 Gal GUILDER/TIME OUT		
17	30.00 pcs.	Sandpaper #120		
18	10.00 pcs.	Sandpaper #80		
19	5.00 pcs.	Sandpaper #220		
20	4.00 pcs.	9" Paint Roller w/ handle & tray		
21	9.00 pcs.	2" Paint Brush HIPPO/UK		
22	2.00 pcs.	4" Baby Paint Roller w/ handle HIPPO/OMEGA		
23	2.00 pcs.	4" Plastic Paint Tray		
24	39.00 pcs.	0.60m x 0.60m Ceramic Glazed Floor Tiles		
25	2.00 bags	Tile Adhesive, (25kgs. /bag) Heavy Duty		
26	3.00 bags	Tile grout w/ microband (2kgs/bag)		

Remarks :

TERMS AND CONDITIONS:

1. Winning supplier must submit Mill Certificate.

2. The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT)

For the Improvement of Office Facade at PSWDO (Phase-2), Government Center, Brgy. Mankilam, Tagum City, Davao del Norte

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(Signature over printed name)

Very truly yours,

By the Authority of the Governor*

EDWIN I. JUBAHIB
Governor

10-18-23

(Date)


ENGR. JOSIE REYN R. RATANOS, CE, MPA, EnP
Provincial Administrator

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ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : <u>JKLE ENTERPRISES CORPORATION</u> Address : <u>PIONEER AVENUE, MAGUGPO SOUTH, TAGUM CITY DAVAO DEL NORTE</u> PhilGEPS Registration No. : <u>2023053467801134008940</u> Tel./Fax No. : <u>09268214829</u> Registration Certificate : <u>SEC</u>	P.O. Number: 2023103651  O20231036519F5E5EE94 Date : Oct 04, 2023 P.R. No. : 2023084696 Procurement mode: <u>Shopping B (Regular Purchase)</u>
Req. Office : District 1	

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

Date of Delivery : _____ Payment Term : <u>ON ACCOUNT</u> Place of Delivery : <u>PGSO Warehouse</u>	Delivery Term: 15 Working Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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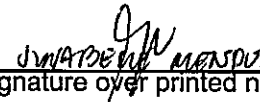

and triphenyltin (TPT). If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. The use of Bariumsulfate (Barite) is excluded from this limitation.
 3. The packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging consultation with local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under Article 4.

The award is based on Abstract No. **0920233371** created on **September 27, 2023** under
 Quotation No. **C20234541** opened on **September 21, 2023**

For the Improvement of Office Facade at PSWDO (Phase-2), Government Center, Brgy. Mankilam, Tagum City, Davao del Norte	
Lot Price Amount in Words : ONE HUNDRED NINETY-EIGHT THOUSAND SIX HUNDRED NINETY AND XX / 100	LOT PRICE: ₱ 198,690.00

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.

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Conforme : <div style="text-align: center;">  _____ (Signature over printed name) 10-K-23 _____ (Date) </div>	Very truly yours, By the Authority of the Governor <div style="text-align: center;">  ENGR. JOSIE JEFF R. RABANOZ, CE, MPA, EnP Provincial Administrator </div>
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EDWIN I. JUBAHIB
Governor

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