




PURCHASE ORDER

Supplier : <u>JKLE ENTERPRISES CORPORATION</u>	P.O. Number: 2023093385
Address : <u>PIONEER AVENUE, MAGUGPO SOUTH, TAGUM CITY DAVAO DEL NORTE</u>	 02023093385A7DC876FB
PhilGEPS Registration No. : <u>2023053467801134008940</u>	Date : <u>Sep 15, 2023</u>
Tel./Fax No. : <u>09268214829</u>	P.R. No. : <u>2023084827</u>
Registration Certificate : <u>SEC</u>	Procurement mode: <u>Shopping B (Regular Purchase)</u>
Req. Office : PEO - Equipment Pool Management	

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

Date of Delivery : _____	Payment Term : <u>ON ACCOUNT</u>	Delivery Term: 10 Calendar Days
Place of Delivery : <u>PGSO Warehouse</u>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	20.00 gal	ACRYLIC PAINT (WHITE) GUILDER AUTOMOTIVE	1,317.00	26,340.00
2	5.00 gal	ACRYLIC PAINT (BLACK) JET BLACK AUTOMOTIVE GUILDER	1,306.00	6,530.00
3	8.00 gal	ACRYLIC PAINT (YELLOW) GUILDER AUTOMOTIVE	1,373.00	10,984.00
4	10.00 gal	EPOXY PRIMER W/ CATALIS BOYSEN/GUILDER	1,219.00	12,190.00
5	50.00 Lot	THINNER ACRYLIC ILLINOIS	595.00	29,750.00

Green Procurement Terms and Conditions

PAINTS AND VARNISHES

- 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.
- The packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging consultation which local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under article 4.

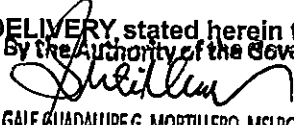
The award is based on Abstract No. **0920233092** created on **September 05, 2023** under
Quotation No. **C20234139** opened on **August 31, 2023**

For motorpool shop use	
Grand Total Amount in Words : <u>EIGHTY-FIVE THOUSAND SEVEN HUNDRED NINETY-FOUR AND XX / 100</u>	GRAND TOTAL : ₱ 85,794.00

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 : _____
(Signature over printed name)

Very truly yours,

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
 Governor

_____ (Date)

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