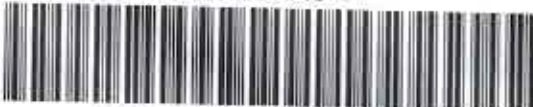




PURCHASE ORDER

Supplier : JAGGER ENTERPRISES Address : PRK.10 MANIKI KAPALONG DDN PhilGEPS Registration No. : 2017071488681683651911 Tel./Mobile/Fax No. : 09265216605 Registration Certificate : DTI	P.O. Number: 2024051049  O20240510496611B8BE5 Date : Apr 18, 2024 P.R. No. : 2024010630 Procurement mode: Competitive Bidding
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: 10 Calendar Days Partial delivery NOT ALLOWED
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	425.00 bags	Portland Cement	280.00	119,000.00
2	1.00 kg.	4" CW Nails	85.00	85.00
3	1.00 kg.	2½" CW Nails	85.00	85.00
4	1.00 kg.	1½" CW Nails	85.00	85.00
5	53.00 kgs.	G.I. Tie Wire # 16	100.00	5,300.00
6	88.00 pcs.	8mm dia. x 6m DRB	154.00	13,552.00
7	543.00 pcs.	10mm dia. x 6m DRB	240.00	130,320.00
8	251.00 pcs.	0.40mm thk x 0.915 x 2.44m Pre-bended Pre-painted gutter	839.00	210,589.00
9	5.00 boxes	½ x ¾" Blind Rivets (1000 pcs)	85.00	425.00
10	27.00 pcs.	3" x 3m PVC Pipe, S900	320.00	8,640.00
11	150.00 pcs.	3" x 90° Elbow	55.00	8,250.00
12	75.00 pcs.	½" dia Faucet	39.00	2,925.00
13	10.00 pcs.	PVC Cement Solvent (400c)	164.00	1,640.00
14	8.00 ½L	Roof Sealant	375.00	3,000.00
15	75.00 pcs.	PE Water Tank, 100L	18,973.00	1,422,975.00
NOTE: 30days delivery for PE Water Tank, 1000L				

Remarks :

For the Construction of Rainwater Collector at Kabauyan Tu Dibabawon at Brgy. Sto. Niño, Municipality of New Corella, 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 : ANGEL GLADIZ C. MAYA II Very truly yours,
 (Signature over printed name)
05-24-24 (Date)
DE CARLO L. UY
 Acting 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. OMILAJR.



PURCHASE ORDER

Supplier : JAGGER ENTERPRISES	P.O. Number: 2024051049
Address : PRK.10 MANIKI KAPALONG DDN	 O20240510496611B8BE5
PhilGEPS Registration No. : 2017071488681683651911	Date : Apr 18, 2024
Tel./Mobile/Fax No. : 09265216605	P.R. No. : 2024010630
Registration Certificate : DTI	Procurement mode: Competitive Bidding
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: 10 Calendar Days
Place of Delivery : PGSO Warehouse		Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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TERMS AND CONDITIONS:
 A. For Cement (500 bags and below)
 1. Winning supplier must submit Mill Certificate.
 B. For All RSB/DRB/DSB except 8mm RSB (BAKAL-KABILYA)
 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.

The award is based on Abstract No. **0320240419** created on **March 04, 2024** and resolved on **April 18, 2024** under Quotation No. **B20240265** opened on **February 29, 2024**

For the Construction of Rainwater Collector at Kabauyan Tu Dibabawon at Brgy. Sto. Niño, Municipality of New Corella, Davao del Norte	
Grand Total Amount in Words : ONE MILLION NINE HUNDRED TWENTY-SIX THOUSAND EIGHT HUNDRED SEVENTY-ONE AND XX / 100	GRAND TOTAL : P 1,926,871.00

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 :
ANGEL GABRIEL C. MANAII
 (Signature over printed name)
05-28-24
 (Date)

Very truly yours,
DE CARLO L. UY
 Acting 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. OMILAJR.