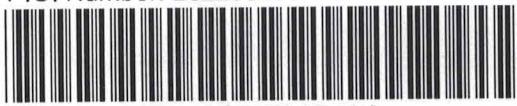




PURCHASE ORDER

Supplier : <u>JKLE ENTERPRISES</u> Address : <u>Prk.Malinis,Pioneer Ave.,Magugpo South,Tagum City</u> PhilGEPS Registration No. : <u>2016061737001742416557</u> Tel./Fax No. : <u>084-6559393</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2022052337  20220427794D03A Date : May 24, 2022 P.R. No. : 2022042779 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Engineer's Office	

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

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	145.00 bag	Portland Cement MEGGA	262.00	37,990.00
2	1.00 pail	Wax based Concrete Curing Compound HR (20liters/pail)	600.00	600.00
3	3.00 pc	20mmø x 6.0m Plain Round Bar	1,500.00	4,500.00
4	10.00 bags	Blown Asphalt 30-50 (25kg/bag)	2,600.00	26,000.00
5	10.00 pc	10mmø x 6.0m RSB	261.00	2,610.00
6	1.00	11mm thk. 11mm thk. x 1.2m x 2.4m Ordinary Plywood	1,200.00	1,200.00

Remarks :
 15 CALENDAR DAYS For All RSB except 8mm RSB:
 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.

- For Cement :
 Winning establishment must submit Mill Certificate.
 For Cement (500 bags above):
 1. Please coordinate with PEO - Quality Assurance and Control Division (QACD) for the conduct of Cement Quality Test at the expense of the winning supplier.
 2. Supplier must submit material sample to PEO Quality Assurance and Control Division prior to the delivery for testing.
 3. The supplier should shoulder the expenses for material testing.
 4. Coordinate with PEO for place of delivery.

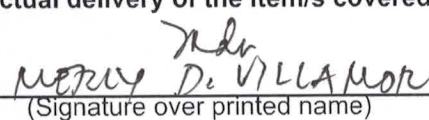
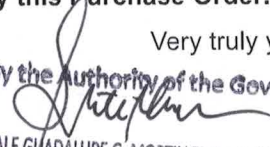
Sub-Total : 72,900.00

For Road Upgrading of Dagohoy-Daligidigon Provincial Rd. (Rectification) Revised	GRAND TOTAL : P 72,900.00
---	---

Grand Total Amount in Words : **SEVENTY-TWO THOUSAND NINE HUNDRED AND XX / 100**

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.

Conforms to :  (Signature over printed name)	Very truly yours,  By the Authority of the Governor:	EDWIN I. JUBAHIB Governor
5-2-22 (Date)	GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)	


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



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

PURCHASE ORDER

Supplier : <u>JKLE ENTERPRISES</u> Address : <u>Prk.Malinis,Pioneer Ave.,Maqugpo South,Tagum City</u> PhilGEPS Registration No. : <u>2016061737001742416557</u> Tel./Fax No. : <u>084-6559393</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2022052337  20220427794D03A Date : May 24, 2022 P.R. No. : 2022042779 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Engineer's Office	

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

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

The award is based on Abstract No. **0420222109** created on **April 22, 2022** under Quotation No. **20222683C** opened on **April 21, 2022**

Sub-Total : 0.00

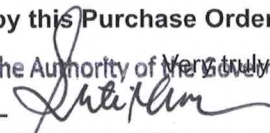
For Road Upgrading of Dagohoy-Daligidgon Provincial Rd. (Rectification) Revised	GRAND TOTAL : ₱ 72,900.00
---	----------------------------------

Grand Total Amount in Words : **SEVENTY-TWO THOUSAND NINE HUNDRED AND XX / 100**

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)

By the Authority of the Governor,

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

EDWIN I. JUBAHIB
 Governor

_____ **06-2-22** _____
 (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