



PURCHASE ORDER

Supplier : **JKLE ENTERPRISES**

P.O. Number: **2022083540**

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



O2022083540B4E121D5D

PhilGEPS Registration No. : **2016061737001994825844**

Date : **Aug 04, 2022**

Tel./Fax No. : **084-6559393**

P.R. No. : **2022063885**

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**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	292.00 bags	Portland Cement (40kg./bag) MEGGA	293.00	85,556.00
2	4.00 lengths	Flat Bar (3mm thk. x 25mm x 6m)	310.00	1,240.00
3	275.00 pcs.	12mmØ x 6.0m RSB (Grade 40)	353.00	97,075.00
4	49.00 pcs.	10mmØ x 6.0m RSB (Grade 33)	219.00	10,731.00
5	11.00 pcs.	4.5mm thk. x 50mm x 50mm x 6m Angle Bar	1,221.00	13,431.00
6	81.00 pcs.	25mmØ x 6.0m RSB (Grade 40)	2,160.00	174,960.00
7	13.00 pcs.	Pre-Painted Gutter, 0.40mm x 0.915 x 2.44m	1,200.00	15,600.00
8	15.00 pcs.	Marine Plywood (18mm thk. x 1.2m x 2.4m)	1,629.00	24,435.00
9	35.00 pcs.	Ordinary Plywood (10mm thk. x 1.20m x 2.40m)	917.00	32,095.00
10	2.00 pcs.	4.5mm x 1.20m x 2.40m Ordinary Plywood	508.00	1,016.00
11	4.00 gals.	Epoxy Primer 2230 with Curing Agent, Gray BOYSEN	1,198.00	4,792.00
12	3.00 gals.	Epoxy Reducer 55	771.00	2,313.00
13	2.00 pcs.	4" Paint Brush	120.00	240.00
14	2.00 pcs.	2" Paint Brush	40.00	80.00
15	2.00 pcs.	Steel Brush	71.00	142.00
16	25.00 kg.	#16 G.I. Tie Wire	88.00	2,200.00

For the Improvement of PEO Facilities, Gov't.Center, Mankilam, Tagum City, DDN

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 :

Md.
MERYL VILLANO
(Signature over printed name)

Very truly yours,

[Signature]
EDWIN T. JUBAHIB
Governor

9-14-22
(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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : **JKLE ENTERPRISES**

P.O. Number: **2022083540**

Address : **Prk.Malinis,Pioneer Ave.,Magugpo South,Tagum City**



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PhilGEPS Registration No. : **2016061737001994825844**

Tel./Fax No. : **084-6559393**

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P.R. No. : **2022063885**

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Req. Office : **District 1**

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Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
17	20.00 pcs.	Hacksaw Blade	60.00	1,200.00
18	10.00 pcs.	Rubber Pail	113.00	1,130.00
19	11.00 kg.	1 ½" CW Nails	92.00	1,012.00
20	kg.	4" CW Nails	92.00	368.00
21	11.00 kg.	2 ½" CW Nails	92.00	1,012.00
22	1.00 box	Welding Rod (20kg./box) N55	2,820.00	2,820.00
23	5.00 kg.	3.20"Ø Welding Rod	141.00	705.00
24	4.00 pcs.	14"Ø Cut-Off Wheel for Steel	254.00	1,016.00
25	10.00 pcs.	4"Ø Grinding Disk for Steel	50.00	500.00
26	1.00 pc.	4" Metal Grinding Wheel	50.00	50.00
27	1.00 box	1/8" x ½" Blind Rivets (1000pcs./box)	416.00	416.00
28	1.00 gal.	Elastomeric Roof Sealant	776.00	776.00
29	1.00 set	Pressure Washer Set - 2hp, 3450rpm, 130-150 BAR, 220V/60Hz, 12L/M	15,510.00	15,510.00
30	105.00 pcs.	4"Ø PVC Pipe, S-1000	846.00	88,830.00
31	11.00 pcs.	4"Ø Tee, PVC	113.00	1,243.00
32	35.00 pcs.	4"Ø 90° bend PVC Elbow	78.00	2,730.00
33	33.00 pcs.	4"Ø PVC Coupling	57.00	1,881.00

For the Improvement of PEO Facilities, Gov't.Center, Mankilam, Tagum City, DDN

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Conforme :

Mery Villamor
MERY VILLAMOR
(Signature over printed name)

Very truly yours,

Edwin I. Jubahib
EDWIN I. JUBAHIB
Governor

9-14-22
(Date)

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ALEJANDRO R. OMILA JR.



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Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
34	25.00 pcs.	PVC Solvent Cement (400cc)	170.00	4,250.00
35	100.00 pcs.	3/4" Teflon Tape	51.00	5,100.00

Remarks :

TERMS AND CONDITIONS:

A. Cement

1. Winning supplier must submit Mill Certificate.

B. All RSB/DRB/DSB except 8mm RSB

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.

C. Paint

1. 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.

2. 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. **0720223480** created on **July 22, 2022** and resolved on **August 04, 2022** under Quotation No. **20224187B** opened on **July 21, 2022**

For the Improvement of PEO Facilities, Gov't.Center, Mankilam, Tagum City, DDN

Grand Total Amount in Words : **FIVE HUNDRED NINETY-SIX THOUSAND FOUR HUNDRED FIFTY-FIVE AND XX / 100**

GRAND TOTAL :

P 596,455.00

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Conforme :

mbri
MERLY VILLAMOR

(Signature over printed name)

9-14-22

(Date)

Very truly yours,

[Signature]
EDWIN I. JUBAHIB
Governor

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ALEJANDRO R. OMILA JR.