



## PURCHASE ORDER

Supplier : **JKLE ENTERPRISES**

P.O. Number: **2022093925**

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



**O2022093925049FE00A9**

PhilGEPS Registration No. : **2016061737001994825844**

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

Registration Certificate : **DTI**

Date : **Sep 01, 2022**

P.R. No. : **2022064203**

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	113.00 bags	Portland Cement (40kg./bag)	260.00	29,380.00
2	3.00 pcs.	8mmØ x 6.0m DRB (Grade 33)	161.00	483.00
3	204.00 pcs.	10mmØ x 6.0m DRB (Grade 33)	231.00	47,124.00
4	3.00 pcs.	3mm thk. x 50mm x 6.0m Flat Bar	473.00	1,419.00
5	3.00 m.	1/8" G.I. Wire Screen	135.00	405.00
6	67.00 kg.	1 ½" CW Nails	88.00	5,896.00
7	81.00 kg.	2 ½" CW Nails	88.00	7,128.00
8	10.00 kg.	3" CW Nails	88.00	880.00
9	129.00 kg.	4" CW Nails	95.00	12,255.00
10	39.00 kg.	2 ½" Umbrella Type Nails	135.00	5,265.00
11	1.00 box	1/8" x ¾" Blind Rivets (1000pcs./box)	513.00	513.00
12	12.00 pcs.	0.40mm thk. x 0.457 x 2.44m Pre-Painted Ridge Roll	878.00	10,536.00
13	24.00 pcs.	0.40mm thk. x 0.915 x 2.44m Pre-Painted Gutter	608.00	14,592.00
14	72.00 pcs.	0.40mm thk. x 2.44m Corrugated G.I. Sheet 0.30 MM	473.00	34,056.00
15	72.00 pcs.	0.40mm thk. x 3.05m Corrugated G.I. Sheet 0.30 MM	608.00	43,776.00
16	44.00 rolls	½" x 3' x 10m PE Screen	1,350.00	59,400.00

**For the Construction of 3-Units Brood/Grow Poultry Houses, BAEX, Brgy. Poblacion, 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 :

*msr.*  
**MERYL VILLANOR**  
 (Signature over printed name)

Very truly yours,

*[Signature]*  
**EDWIN T. JUBAHIB**  
 Governor

**10-24-22**  
 (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.



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Supplier : **JKLE ENTERPRISES**

P.O. Number: **2022093925**

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



**O2022093925049FE00A9**

PhilGEPS Registration No. : **2016061737001994825844**

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

Registration Certificate : **DTI**

Date : **Sep 01, 2022**

P.R. No. : **2022064203**

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
17	15.00 m.	½" x 3' x 1m PE Screen	135.00	2,025.00
18	2.00 pcs.	4.5mm thk. x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings	473.00	946.00
19	3.00 sheets	10mm thk. x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings	878.00	2,634.00
20	18.00 pcs.	3 ½" x 3 ½" Hinges with Screw LBP, Heavy Duty	122.00	2,196.00
21	90.00 pcs.	10mmØ x 200mm Machine Bolt with Nut and Washer	81.00	7,290.00
22	8.00 cans	Elastomeric Sealant, 1 qrt.	648.00	5,184.00
23	11.00 pcs.	Hacksaw Blade, Class A	68.00	748.00
24	23.00 kg.	#16 G.I. Tie Wire	108.00	2,484.00
25	11.00 pcs.	Rubber Pail	162.00	1,782.00
26	25.00 pcs.	Junction Box, uPVC, PNS14	81.00	2,025.00
27	5.00 pcs.	Square Box, 5" x 5", uPVC, PNS14	95.00	475.00
28	5.00 pcs.	PVC Switch Box, Surface Type	135.00	675.00
29	40.00 length	½"Ø x 3.0m Electrical uPVC, PNS14, Thick Wall	203.00	8,120.00
30	30.00 pcs.	½"Ø Long Elbow, uPVC	108.00	3,240.00
31	30.00 pcs.	½"Ø PVC Connector with Bushing	68.00	2,040.00
32	25.00 pcs.	½"Ø Steel Clamp with Metal Screw	68.00	1,700.00

**For the Construction of 3-Units Brood/Grow Poultry Houses, BAEX, Brgy. Poblacion, 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 :

*Mds.*  
MERY VILLANUE  
(Signature over printed name)

Very truly yours,

**EDWIN T. JUBAHIB**  
Governor

10-24-22  
(Date)


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ALEJANDRO R. OMILA JR.





## PURCHASE ORDER

Supplier : <b><u>JKLE ENTERPRISES</u></b>  Address : <b><u>Prk.Malinis,Pioneer Ave.,Magugpo South,Tagum City</u></b>  PhilGEPS Registration No. : <b><u>2016061737001994825844</u></b> Tel./Fax No. : <b><u>084-6559393</u></b> Registration Certificate : <b><u>DTI</u></b>	P.O. Number: <b>2022093925</b>  <b>O2022093925049FE00A9</b> Date : <b><u>Sep 01, 2022</u></b> P.R. No. : <b><u>2022064203</u></b> Procurement mode: <b><u>Competitive Bidding</u></b>
Req. Office : <b>District 1</b>	

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

Date of Delivery : _____ Payment Term : <b><u>ON ACCOUNT</u></b> Place of Delivery : <b><u>PGSO Warehouse</u></b>	Delivery Term: <b>10 Calendar Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
48	60.00 m.	5.5mm <sup>2</sup> THHN/THWN-2 Permalite Type Stranded Copper Wire	108.00	6,480.00
49	15.00 pcs.	LED Lite A72 Bulb E27 Base 15 Watts (Daylight)-LLA72E27-15W-DL	243.00	3,645.00
50	3.00 sets	3 pcs. 1-Way Switch in White Wide Series Plate - WP3-S13	203.00	609.00
51	3.00 sets	20A, 2 Pole, TQLGE Circuit Breaker with Nema 3R Enclosure	2,430.00	7,290.00

Remarks :  
**TERMS AND CONDITIONS:**  
**A. Cement**  
 - Winning supplier must submit Mill Certificate.  
  
**B. All RSB/DRB/DSB 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.

Green Procurement Terms and Conditions

- LEDS**  
 1. The suppliers shall supply products which are packaged in recyclable material.

The award is based on Abstract No. **0820223747** created on **August 15, 2022** and resolved on **September 01, 2022** under Quotation No. **20224566B** opened on **August 11, 2022**

<b>For the Construction of 3-Units Brood/Grow Poultry Houses, BAEX, Brgy. Poblacion, Tagum City, DDN</b>	
Grand Total Amount in Words : <b>THREE HUNDRED SEVENTY-ONE THOUSAND FOUR HUNDRED SEVENTY-TWO AND XX / 100</b>	<b>GRAND TOTAL : ₱ 371,472.00</b>

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 : \_\_\_\_\_  
*MB*  
**MERY VILLAMOR**  
 (Signature over printed name)  
  
 \_\_\_\_\_  
**10-24-22**  
 (Date)

Very truly yours,  
  
  
**EDWINT JUBAHIB**  
 Governor

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ALEJANDRO R. OMLA JR.