




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

**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>2022114951</b>  <b>O2022114951E55EAEFC3</b> Date : <b>Nov 11, 2022</b> P.R. No. : <b>2022085342</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Vice Governor's Office</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>3 Calendar Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	250.00 cont.	<b>4L PAINT</b> - flat/gloss/semi-gloss - premium quality - white/beige/off-white - 100% excellent hiding & durability - for interior and exterior concrete and drywall surfaces <b>NATION BY BOYSEN PAINT</b>	550.00	137,500.00

Remarks :

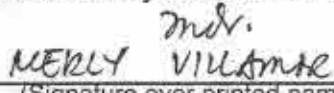
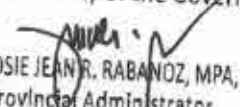
- 1) The supplier can deliver the items in 2-3 days after receipt of the Purchase Order.
- 2) The supplier must provide the brand to be delivered in the canvass.
- 3) The supplier must deliver the exact, same brand of the item, including the specifications indicated in the Purchase Request.

The award is based on Abstract No. **1020224958** created on **October 25, 2022** under  
 Quotation No. **20227031C** opened on **October 20, 2022**

<b>PAINT FOR VARIOUS REQUESTS OF DIFF. SCHOOLS</b>	
Grand Total Amount in Words : <b>ONE HUNDRED THIRTY-SEVEN THOUSAND FIVE HUNDRED AND XX / 100</b>	GRAND TOTAL : <b>₱ 137,500.00</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.

**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)  _____ 12-1-22 (Date)	Very truly yours, By the Authority of the Governor:  <b>EDWIN I. JUBAHIB</b> Governor  ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator
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**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.

JOSHUA G. ELIO