




PURCHASE ORDER

Supplier : <u>JKLE ENTERPRISES CORP.</u> Address : <u>PIONEER AVENUE, MAGUGPO SOUTH, TAGUM CITY DAVAO DEL NORTE</u> TIN: <u>613-065-091</u> PhilGEPS Registration No. : <u>2023053467801814456340</u> Tel./Mobile/Fax No. : <u>09268214829</u> Registration Certificate : <u>SEC</u>	P.O. Number: 2024113832  O2024113832C90C7DA5E Date : <u>Nov 20, 2024</u> P.R. No. : <u>2024074548</u> Procurement mode: <u>Shopping B (Regular Purchase)</u>
Req. Office : Provincial Agriculturist's Office	

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

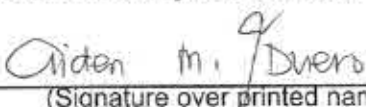

Date of Delivery : _____ Payment Term : <u>ON ACCOUNT</u> Place of Delivery : <u>Capungagan, Kapalong, Davao del Norte</u>	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	300.00 PC	4x4x8" Pre-cast concrete post		
2	5.00 KG	No. 16 GI Tie Wire		
3	1.00 PC	GI pipe Schedule 40 1 1/2 in x 6m		
4	7.00 PC	1.5mm thick, 50mmx75mmx6m Rectangular tube		
5	152.00 PC	2x2x10" coco lumber		
6	43.00 PC	3mm thick, 25mmx25mmxx6m Angle bar		
7	2.00 PC	GI pipe, light gauge 2" dia x 6.0 m		
8	10.00 KG	Welding rod		
9	41.00 ROLL	#20 Barbed wire 92 m/ roll		
10	8.00 PC	16 mm dia x 6m DRB Grade 40		
11	0.50 KG	2 1/2" CW Nails		
12	4.00 CU.M.	Gravel		
13	1.00 PC	GI Pipe Schedule 40, 2"x 6m		
14	43.00 PC	10mm dia x 6mm DRB Grade 40		

Construction of Perimeter Fence of Provincial Freshwater Hatchery Project

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 : _____ <div style="text-align: center;">  _____ (Signature over printed name) _____ (Date) </div>	Very truly yours, <div style="text-align: center;">  EDWIN T. JUBAHIB Provincial Governor _____ (Date) </div>
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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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : **JKLE ENTERPRISES CORP.**

P.O. Number: **2024113832**

Address : **PIONEER AVENUE, MAGUGPO SOUTH, TAGUM CITY DAVAO DEL NORTE**



O2024113832C90C7DA5E

TIN: **613-065-091**
 PhilGEPS Registration No. : **2023053467801814456340**
 Tel./Mobile/Fax No. : **09268214829**
 Registration Certificate : **SEC**

Date : **Nov 20, 2024**
 P.R. No. : **2024074548**
 Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Provincial Agriculturist's Office**

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 : **Capungagan, Kapalong, Davao del Norte**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
15	4.00 PC	1x2x8" Coco lumber		
16	119.00 PC	6" concrete hollow block		
17	4.00 PC	2x3x12" Coco lumber		
18	0.50 KG	4" CW Nails		
19	2.00 PC	5mm thick x 1.20mx2.40m Ordinary Plywood Type II with PS Markings (backdrop)		
20	2.00 CU.M.	Sand		
21	1.00 GAL	Quick dry enamel white		
22	40.00 BAG	Cement 40kgs MEGGA		
23	29.00 PC	8 mm dia x 6m DRB		
24	0.50 KG	1 ½ kg CW Nails 1 1/2 inches		
25	17.00 SHEET	¼" thick 4x8 ordinary plywood		
26	4.00 PC	2x2x8" Coco lumber		
27	1.00 GAL	Primer, solvent based		
28	8.00 KG	1 ½ Common Nails		

Construction of Perimeter Fence of Provincial Freshwater Hatchery Project

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Conforme : Aiden M. Duero
 (Signature over printed name)
12-12-24
 (Date)

Very truly yours,
EDWIN I. JUBAHIB
 Provincial Governor *mq*
 (Date)

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ALEJANDRO R. OMILA JR.



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Place of Delivery : Capungagan, Kapalong, Davao del Norte

I.N.	Quantity/Unit	Item	Unit Cost	Amount
29	2.00 CU.M.	Sand (mortar and plaster)		

Remarks :
Three days before the scheduled delivery date, the supplier is required to notify the requisitioning office. This is to arrange the schedule of the inspectors.

The award is based on Abstract No. **0820242727** created on **August 27, 2024** under Quotation No. **C20243707** opened on **August 15, 2024**

Construction of Perimeter Fence of Provincial Freshwater Hatchery Project

Lot Price Amount in Words : THREE HUNDRED THREE THOUSAND AND XX / 100

LOT PRICE: **₱ 303,000.00**

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Conforme :
Aiden M. Denero
(Signature over printed name)
12-12-24
(Date)

Very truly yours,

EDWIN L. JUBAHIB
Provincial Governor
(Date)

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ALEJANDRO R. OMILA JR.