



## PURCHASE ORDER

Supplier : **JKLE ENTERPRISES CORP.**

P.O. Number: **2024114442**

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



**O2024114442D492B29E8**

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

Date : **Nov 25, 2024**  
 P.R. No. : **2024085213**  
 Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Provincial Veterinarian'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: **15 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	100.00 sht/s	4.5mm thk x 4' x 8' Marine Plywood		
2	50.00 SET	2 GANG OUTLET FLUSH TYPE ROYU		
3	100.00 sht	10mm thk x 4' x 8' Marine Plywood		
4	106.00 ROLL	CYCLONE WIRE		
5	10.00 box	STAPLE WIRE #1		
6	200.00 board feet	COCO LUMBER 2x2x10		
7	1.00 QRT	Elastomeric Sealant (CARPENTRY)		
8	3.00 ROLL	ELECTRIC WIRE - #14 ROYU		
9	100.00 pc	3/4" x 4' x 8' marine Plywood		
10	30.00 PC	PVC #4 S1000		
11	50.00 PCS.	UTILITY BOX		
12	10.00 PC	CHAIN		
13	10.00 roll	PLASTIC SCREEN 1/2 HOLE		
14	100.00 unit	Padlock 70mm Heavy Duty		
15	6.00 kls	Barb wire		

**USE FOR LIVESTOCK AND POULTRY PRODUCTION PROJECT AT SALAWAO ,TALAINGOD, AND BAEX TAGUM CITY, DDN MULTIPLIER FARM**

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 :

Very truly yours,

\_\_\_\_\_  
 (Signature over printed name)

**EDWIN S. JUBAHIB**  
 Provincial Governor *mf*

\_\_\_\_\_  
 (Date)

\_\_\_\_\_  
 (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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I.N.	Quantity/Unit	Item	Unit Cost	Amount
16	15.00 KL	COMMON NAIL # 1 ½		
17	5.00 KGS	Tie Wire, Ga. 16		
18	50.00 SET	1 GANG SWITCH FLUSH TYPE <b>ROYU</b>		
19	20.00 KLS.	COMMON NAIL # 2½"		
20	3.00 MTRS.	PDX WIRE # 12		
21	30.00 BOARD	FICOCO LUMBER 4x4x10		
22	20.00 KLS.	COMMON NAIL # 4"		
23	100.00 BOARD	FICOCO LUMBER 2x3x10		

The award is based on Abstract No. **1120244415** created on **November 19, 2024** under Quotation No. **C20245850** opened on **November 14, 2024**

**USE FOR LIVESTOCK AND POULTRY PRODUCTION PROJECT AT SALAWAO ,TALAINGOD, AND BAEX TAGUM CITY, DDN MULTIPLIER FARM**

Lot Price Amount in Words : **THREE HUNDRED FORTY-NINE THOUSAND AND XX / 100**

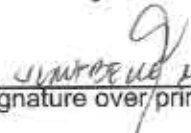
LOT PRICE: **₱ 349,000.00**

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 Provincial Governor *mf*

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 (Date)

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