




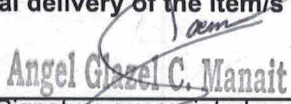

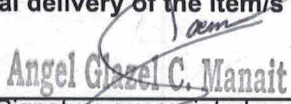

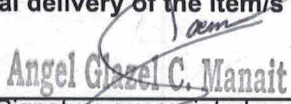

PURCHASE ORDER

Supplier : JAGGER ENTERPRISES	P.O. Number: 2025104108
Address : PRK.10 MANIKI KAPALONG DDN	 O2025104108DF2545F7F
TIN: 457-680-960-000 PhilGEPS Registration No. : 2017071488681683651911 Tel./Mobile/Fax No. : 09265216605 Registration Certificate : DTI	Date : Oct 09, 2025 P.R. No. : 2025074356 Procurement mode: Competitive Bidding
Req. Office : PEO - Engineering and Infrastructures	

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	20.00 MTR/s	WIRE - 5.5mm² THHN/THWN - 2 Permalite Type Stranded copper Wire (150m/roll) (GREEN) GROUND	71.70	1,434.00
2	99.00 PC/s	BRACKET - J-Type Hanger Bracket	29.00	2,871.00
3	1,004.00 BAG/s	CEMENT - PORTLAND, 40kgs	251.00	252,004.00
4	2.00 ROLL	WIRE - 3.5mm² THHN/THWN - 2 Permalite Type Stranded Copper Wire (150m/roll) (RED)	6,480.00	12,960.00
5	135.00 PC/s	DEFORMED ROUND BAR - 12mmØ x 6m DRB	347.00	46,845.00
6	1.00 PC/s	PVC SANITARY FITTINGS - 4"Ø PVC clean-out (with plug, ISO)	95.00	95.00
7	112.00 PC/s	METAL FURRING - 0.40mm thk x 19mm x 50mm x 5mm Metal Furring	226.00	25,312.00
8	5.00 SET	STRUCTURAL - Scaffolding (1930mm x 1524mm) Set includes: 2 pcs. H Frame, 2 pcs Cross Braces, 4 pcs Joint Pins (Material: Primer coated galvanized iron (Sched. 20)	7,020.00	35,100.00
9	2.00 PC/s	PIPE - 2"Ø x 3m PVC Pipe S-1000 (Vent)	312.00	624.00
10	1.00 PC/s	PVC SANITARY FITTINGS - 4" x 90° Elbow	87.00	87.00


For Construction of Mini Gym/Activity Center at Narra NHS, Gabuyan, Kapalong, Davao del Norte							
<p>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.</p> <p>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.</p> <table><tr><td>Conforme :</td><td>Very truly yours,</td></tr><tr><td> _____ (Signature over printed name)</td><td> _____ EDWIN T. JUBAHIB Governor</td></tr><tr><td><u>11-24-25</u> (Date)</td><td>_____ (Date)</td></tr></table>		Conforme :	Very truly yours,	 _____ (Signature over printed name)	 _____ EDWIN T. JUBAHIB Governor	<u>11-24-25</u> (Date)	_____ (Date)
Conforme :	Very truly yours,						
 _____ (Signature over printed name)	 _____ EDWIN T. JUBAHIB Governor						
<u>11-24-25</u> (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.



PURCHASE ORDER

Supplier : JAGGER ENTERPRISES	P.O. Number: 2025104108
Address : PRK.10 MANIKI KAPALONG DDN	 O2025104108DF2545F7F
TIN: 457-680-960-000	Date : Oct 09, 2025
PhilGEPS Registration No. : 2017071488681683651911	P.R. No. : 2025074356
Tel./Mobile/Fax No. : 09265216605	Procurement mode: Competitive Bidding
Registration Certificate : DTI	
Req. Office : PEO - Engineering and Infrastructures	

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
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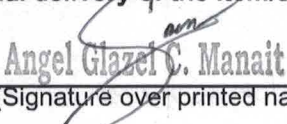

1. The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin (TPT). If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. The use of Bariumsulfate (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 which local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under article 4.

The award is based on Abstract No. **0920253268** created on **September 15, 2025** and resolved on **October 09, 2025** under Quotation No. **B20253406** opened on **September 11, 2025**

For Construction of Mini Gym/Activity Center at Narra NHS, Gabuyan, Kapalong, Davao del Norte	
Grand Total Amount in Words : ONE MILLION NINE HUNDRED SEVENTY-FIVE THOUSAND TWO HUNDRED NINETY-FOUR AND 28 / 100	GRAND TOTAL : ₱ 1,975,294.28

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 L. JUBAHIB Governor
11-24-25 _____ (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.