




PURCHASE ORDER

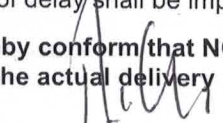

Supplier : <u>KK CONSTRUCTION SUPPLIES TRADING</u>	P.O. Number: 2025093749
Address : <u>STALL NO.6 KCAST BUILDING QUEZON ST. MANIKI 8113</u> <u>KAPALONG DAVAO DEL NORTE PHILIPPINES</u>	 020250937492830C674F
TIN: <u>480-974-061-00000</u>	Date : <u>Sep 18, 2025</u>
PhilGEPS Registration No. : <u>202407-400152-213480782</u>	P.R. No. : <u>2025064084</u>
Tel./Mobile/Fax No. : <u>09052285130</u>	Procurement mode: <u>Competitive Bidding</u>
Registration Certificate : <u>DTI</u>	
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 : <u>ON ACCOUNT</u>	Delivery Term: 10 Calendar Days
Place of Delivery : <u>PGSO Warehouse</u>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 GAL/s	EPOXY - Epoxy Primer Paint Gray (for Steel) (4L/Gal)	2,733.00	2,733.00
2	1.00 BOX/s	WELDING ROD - Welding Rod 3.2mm N55 (20kg/box)	4,533.00	4,533.00
3	100.00 MTR/s	PIPE - P.E PIPE 1 ½ Ø SDR 11 (1-1/2" dia. HDPE Pipe (SDR 11) 60m/roll)	676.12	67,612.00
4	1.00 KG/s	NAILS - 4" CW Nails	130.00	130.00
5	1.00 PC/s	ELBOW - 1 1/2" Ø G.I Elbow	380.00	380.00
6	2.00 SHEET/s	PLYWOOD - 4.5mm thk. x 4' x 8', ORDINARY	620.00	1,240.00
7	1.00 GAL/s	PAINT - QUICK DRY ENAMEL, Silver Gray (4L/Gal)	2,068.00	2,068.00
8	2.00 PC/s	COUPLER - P.E COUPLING 1 ½ Ø (1-1/2" dia. P.E. Pipe Coupling)	3,040.00	6,080.00
9	3.00 PC/s	COMPRESSION FITTINGS - P.E Male adaptor (1-1/2" dia.)	1,098.45	3,295.35
10	10.00 PC/s	LUMBER - 2" x 3" x 12' Lauaan Lumber or Approved Equivalent	760.00	7,600.00
11	1.00 PC/s	DISCHARGE ASSEMBLY AND PIPING ACCESSORIES - 1-1/2" dia. Check Valve Brush Type (Heavy Duty)	9,679.55	9,679.55

For Improvement of Potable Water System, Phase III, Brgy. Toril, Babak, IGACOS Davao del Norte	


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 :  <u>Noelokis Castañeros</u> (Signature over printed name) 10-15-25 (Date)	Very truly yours,  GALE GUABALUPE G. MORTILLERO, MSW, RG, MHPM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor (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
12	100.00 MTR/s	VALVES AND PIPE FITTINGS - 10mm Ø, Nylon Rope	356.25	35,625.00
13	7.00 LENGTH	G.I PIPE - 2" Ø x 6.00m G.I PIPE sch.40	8,608.25	60,257.75
14	2.00 PC/s	VALVES AND PIPE FITTINGS - 2" dia. P.E Tee	4,142.38	8,284.76
15	1.00 PC/s	DISCHARGE ASSEMBLY AND PIPING ACCESSORIES - Discharge Plate 9" dia. With 1-1/2" dia. Nipple	3,453.45	3,453.45
16	2.00 PC/s	VALVES AND PIPE FITTINGS - 2" x 1-1/4" dia. PE Coupling Reducer	996.78	1,993.56
17	28.00 LENGTH	VALVES AND PIPE FITTINGS - 1-1/4" dia. HDPE Pipe (SDR 11) 60m/roll	1,087.20	30,441.60
18	1.00 LENGTH	METAL STRUCTURE - 1-1/2" Ø x 6.0m G.I. Pipe, Sch. 40	9,095.25	9,095.25
19	1.00 GAL/s	PAINT - Lacquer Paint for Steel (Silver Aluminum) (4L/Gal.)	3,818.10	3,818.10
20	10.00 PC/s	METAL STRUCTURE - 7" Steel Disc/ Cutter	314.50	3,145.00
21	2.00 PC/s	VALVES AND PIPE FITTINGS - 1-1/4" dia. P.E. Elbow	446.00	892.00
22	3.00 PC/s	METAL STRUCTURE - 7" Steel Grinding Disc/ Wheel	387.90	1,163.70
23	2.00 PC/s	VALVES AND PIPE FITTINGS - #5 Stainless Steel Carabiners Clip Hooks (Heavy Duty)	610.68	1,221.36

For Improvement of Potable Water System, Phase III, Brgy. Toril, Babak, IGACOS Davao del Norte	

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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 : Noel A. Castaneda Very truly yours, Gale Guadalupe G. Mortillero, MHRG, MPM
(Signature over printed name) Assistant Provincial Administrator (Administration)
10-15-2025 **EDWIN I. JUBAHIB**
(Date) Governor

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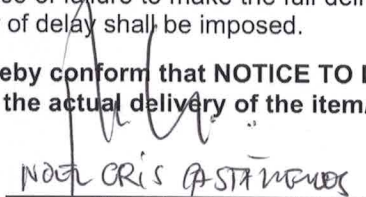
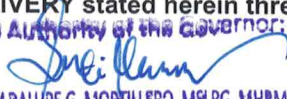
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24	8.00 LENGTH	METAL STRUCTURE - 6mm x 60mm x 60mm x 6.0m Angle Bar	4,433.85	35,470.80
25	6.00 PC/s	DISCHARGE ASSEMBLY AND PIPING ACCESSORIES - 1-1/2" dia. x 8" G.I. Nipple Sched. 40	1,089.45	6,536.70
26	28.00 PC/s	VALVES AND PIPE FITTINGS - 1-1/4" dia. P.E. Pipe Coupling	3,493.60	97,820.80
27	2.00 PC/s	VALVES AND PIPE FITTINGS - 1-1/4" dia. P.E. End Cap	402.89	805.78
28	1.00 PC/s	DISCHARGE ASSEMBLY AND PIPING ACCESSORIES - 1-1/2" dia.G.I. Tee (Heavy Duty)	3,078.95	3,078.95
29	2.00 PC/s	VALVES AND PIPE FITTINGS - 1-1/4" dia. P.E Tee	3,060.40	6,120.80
30	2.00 PC/s	VALVE - GATE VALVE 1 ¼ Ø (HEAVY DUTY)	4,533.87	9,067.74
31	2.00 PC/s	VALVE - GATE VALVE 1 ½ Ø (HEAVY DUTY)	3,953.45	7,906.90
32	2.00 PC/s	BRUSH - 1", Paint	110.85	221.70
33	5.00 ROLL	TAPE - 3/4" Teflon Tape (Tombo or its equivalent)	165.49	827.45

Green Procurement Terms and Conditions


For Improvement of Potable Water System, Phase III, Brgy. Toril, Babak, IGACOS Davao del Norte	
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Conforme :  _____ (Signature over printed name) 10-18-25 _____ (Date)	Very truly yours,  GALE GUADALUPE G. MORTILLERO, MSW, RG, MPM Assistant Provincial Administrator (Administration) EDWIN T. JUBAHIB Governor _____ (Date)

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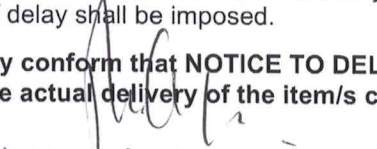
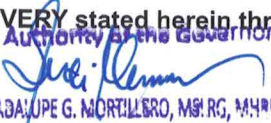
I.N.	Quantity/Unit	Item	Unit Cost	Amount
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PAINTS AND VARNISHES

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. **0920253029** created on **September 01, 2025** and resolved on **September 18, 2025** under Quotation No. **B20253157** opened on **August 28, 2025**

For Improvement of Potable Water System, Phase III, Brgy. Toril, Babak, IGACOS Davao del Norte	
Grand Total Amount in Words : FOUR HUNDRED THIRTY-TWO THOUSAND SIX HUNDRED AND 05 / 100	GRAND TOTAL : ₱ 432,600.05
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