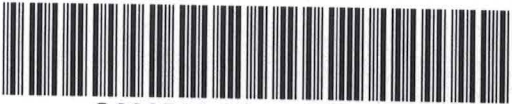




PURCHASE ORDER

Supplier : KK CONSTRUCTION SUPPLIES TRADING	P.O. Number: 2025104231
Address : STALL NO.6 KCAST BUILDING QUEZON ST. MANIKI 8113 KAPALONG DAVAO DEL NORTE PHILIPPINES	 O202510423184C9916B5
TIN: 480-974-061-00000	Date : Oct 09, 2025
PhilGEPS Registration No. : 202407-400152-213480782	P.R. No. : 2025063909
Tel./Mobile/Fax No. : 09052285130	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:

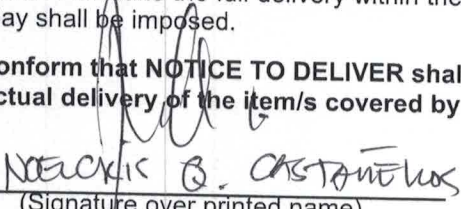

Date of Delivery : _____	Payment Term : ON ACCOUNT
Place of Delivery : PGSO Warehouse	Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3.00 PC/s	LUMBER - 2" x 3" x 8' Lauan Lumber or Approved Equivalent	240.00	720.00
2	6.00 MTR/s	SCREEN - 1/8" G.I. WIRE	110.00	660.00
3	10.00 PC/s	SAFETY AND SECURITY SUPPLIES - Safety Helmet/Hard Hat (Heavy Duty Safety Construction Helmet/ Hard Hat Safety Construction)	2,136.00	21,360.00
4	82.00 PC/s	BOLT - Expansion Shield 3/8"	30.00	2,460.00
5	3.00 PC/s	PIPE - 2"Ø x 6m, HEAVY GAUGE, Galvanized Iron	1,640.00	4,920.00
6	10.00 PAIR	GLOVES - Construction Gloves (Cotton w/ Rubber Palm)	65.00	650.00
7	91.00 PC/s	FURRINGS - 0.40mm thk x 19mm x 50mm x 5m Double Furring (Double Metal Furring)	135.00	12,285.00
8	82.00 PC/s	BRACKET - J-Type Hanger Bracket	30.00	2,460.00
9	13.00 BOX/s	BLIND RIVETS - 1/8" x 3/4" Blind Rivets (100pcs)	290.00	3,770.00
10	4.00 PC/s	LUMBER - 1" x 2" x 8' Lauaan Lumber or Approved Equivalent	75.00	300.00

For Construction of Tribal Hall, Sitio Lower Tagasan, Brgy. Gupitan, Kapalong, 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 :	Very truly yours,
 (Signature over printed name)	 EDWIN T. JUBAHIB Governor
<u>Oct. 01 2025</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


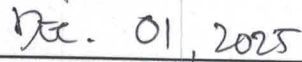
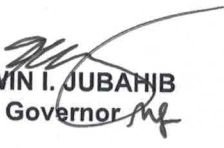
Supplier : KK CONSTRUCTION SUPPLIES TRADING	P.O. Number: 2025104231
Address : STALL NO.6 KCAST BUILDING QUEZON ST. MANIKI 8113 KAPALONG DAVAO DEL NORTE PHILIPPINES	 O202510423184C9916B5
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Tel./Mobile/Fax No. : 09052285130	Procurement mode: Competitive 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

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. **0920253259** created on **September 15, 2025** and resolved on **October 09, 2025** under Quotation No. **B20253404** opened on **September 11, 2025**

For Construction of Tribal Hall, Sitio Lower Tagasan, Brgy. Gupitan, Kapalong, Davao del Norte	
Grand Total Amount in Words : ONE MILLION SIXTY-FOUR THOUSAND EIGHT HUNDRED TWENTY-FIVE AND 60 / 100	GRAND TOTAL : P 1,064,825.60
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)  _____ (Date)	Very truly yours,  EDWIN I. JUBAN 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.