




PURCHASE ORDER

Supplier : KK CONSTRUCTION SUPPLIES TRADING	P.O. Number: 2025104107
Address : STALL NO.6 KCAST BUILDING QUEZON ST. MANIKI 8113 KAPALONG DAVAO DEL NORTE PHILIPPINES	 O20251041073CA6B5FA4
TIN: 480-974-061-00000	Date : Oct 09, 2025
PhilGEPS Registration No. : 202407-400152-213480782	P.R. No. : 2025063753
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
1	3.00 BOX/s	BLIND RIVETS - 1/8" x 1/2" (1000pcs)	350.00	1,050.00
2	115.00 KG/s	WIRE - G.I. Tie Wire #16	198.00	22,770.00
3	2.00 PC/s	BULB - LED Lite A72, Bulb E7 Base 15W DL (CR)	399.75	799.50
4	390.00 PC/s	BOLT - Hex Nuts (3/8")	32.00	12,480.00
5	39.00 GAL/s	PAINT - SEMI-GLOSS LATEX (PREMIUM GRADE) (Premix Semi Gloss Latex Paint, Beige Naturelle, 2 coats)	849.00	33,111.00
6	221.00 PC/s	FURRINGS - 0.40mm thk. x 19mm x 50mm x 5M, METAL (Double)	136.00	30,056.00
7	5.00 PC/s	BRUSH - 2", Paint	130.00	650.00
8	22.00 PC/s	CONDUITS, BOXES & FITTINGS - Junction Box, uPVC, PNS14 (w/ Cover)	25.75	566.50
9	10.00 PC/s	CONDUITS, BOXES & FITTINGS - Square Box, 5" x 5", uPVC, PNS14	75.00	750.00
10	1.00 KG/s	NAILS - 4" CW Nails	135.78	135.78

For Construction of Two (2) Classroom Building at Mesaoy NHS, Brgy. Mesaoy, New Corella, 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 :  _____ (Signature over printed name) Nov. 24, 2025 _____ (Date)	Very truly yours,  EDWIN T. JUBAHIB Governor _____ (Date)
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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.



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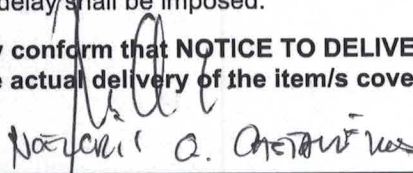

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The award is based on Abstract No. **0920253267** created on **September 15, 2025** and resolved on **October 09, 2025** under Quotation No. **B20253405** opened on **September 11, 2025**

For Construction of Two (2) Classroom Building at Mesaoy NHS, Brgy. Mesaoy, New Corella, Davao del Norte	
Grand Total Amount in Words : ONE MILLION NINE HUNDRED NINETY-SIX THOUSAND FOUR HUNDRED SEVENTY AND 35 / 100	GRAND TOTAL : ₱ 1,996,470.35

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.

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Conforme :  _____ (Signature over printed name)	Very truly yours,	 EDWIN L. JUBAHIB Governor
Nov. 24, 25 _____ (Date)		_____ (Date)

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ALEJANDRO R. OMILA JR.