



PURCHASE ORDER

Supplier : **JAGGER ENTERPRISES**

Address : **PRK.10 MANIKI KAPALONG DDN**

TIN: **457-680-960-000**

PhilGEPS Registration No. : **2017071488681683651911**

Tel./Mobile/Fax No. : **09265216605**

Registration Certificate : **DTI**

P.O. Number: **2025051376**



O2025051376E47E4AF66

Date : **Apr 30, 2025**

P.R. No. : **2025010707**

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**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	332.00 PAIL	ASPHALT - Cold Mix Asphalt PR40 (40kls./pail) DAVIES	1,500.00	498,000.00
2	70.00 BAG/s	CEMENT - Portland Cement HOLCIM	282.00	19,740.00
3	798.00 PC/s	LUMBER - GOOD LUMBER - 2" X 2" X 10'	186.67	148,962.66
4	36.00 PC/s	WHEEL BORROW - Wheel Borrow (Heavy duty)	2,925.00	105,300.00
5	76.00 PAIR	GLOVES - Cotton Knitted Construction Gloves with Orange Rubber, Heavy Duty	140.00	10,640.00
6	1.00 DRUM	ASPHALT - SS1-H Tack Coat (200 liters/drum)	22,239.00	22,239.00
7	253.00 ROLL	NYLON - #300 Nylon Fishingline (1kilo/roll)	350.00	88,550.00
8	36.00 PC/s	CARBORUNDUM - Carborundom	203.00	7,308.00
9	168.00 KG/s	NAILS - 2 ½" CW Nails	85.00	14,280.00
10	76.00 PC/s	VEST - Heavy Duty Reflective Tape Safety Vest w/ Buckle, Yellow Green	225.00	17,100.00
11	11.00 PC/s	REINFORCING STEEL BAR - 20mmØ x 6.0m RSB, (Grade 40)	1,059.00	11,649.00
12	168.00 KG/s	NAILS - 4" CW Nails	85.00	14,280.00
13	44.00 PC/s	HIGH-BRANCH SAW - High-Branch Saw (with 3 meters Stainless steel Telescoping Pole)	620.00	27,280.00

For Repair and Maintenance of Various Provincial Roads and Bridges within District 2 of 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 :

Angel Glazel C. Manait

(Signature over printed name)

06-23-25

(Date)

Very truly yours,

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.



PURCHASE ORDER

Supplier : JAGGER ENTERPRISES	P.O. Number: 2025051376
Address : PRK.10 MANIKI KAPALONG DDN	 O2025051376E47E4AF66
TIN: 457-680-960-000 PhilGEPS Registration No. : 2017071488681683651911 Tel./Mobile/Fax No. : 09265216605 Registration Certificate : DTI	Date : Apr 30, 2025 P.R. No. : 2025010707 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
14	72.00 PC/s	SHOVEL - Shovel Heavy Duty (Round Point)	676.00	48,672.00



Remarks :
TERMS AND CONDITION:
For All RSB except 8mm RSB:
Please coordinate with Quality Control (Q.C.) Engineer for the conduct of Quality Test through Universal Testing Machine (UTM) at the expense of the winning establishment.

The award is based on Abstract No. **0420251030** created on **April 11, 2025** and resolved on **April 30, 2025** under Quotation No. **B20250528** opened on **April 10, 2025**

For Repair and Maintenance of Various Provincial Roads and Bridges within District 2 of Davao del Norte	
Grand Total Amount in Words : ONE MILLION THIRTY-FOUR THOUSAND AND 66 / 100	GRAND TOTAL : ₱ 1,034,000.66

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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 :	Very truly yours,
 _____ (Signature over printed name)	 EDWIN T. JUBAHIB Governor
04-23-25 _____ (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.