




PURCHASE ORDER

Supplier : JAGGER ENTERPRISES	P.O. Number: 2025030714
Address : PRK.10 MANIKI KAPALONG DDN	 O2025030714B385FC8DB
TIN: 457-680-960-000	Date : Mar 13, 2025
PhilGEPS Registration No. : 2017071488681683651911	P.R. No. : 2025010182
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
1	8.00 PC/s	LUMBER - COCO LUMBER - 2" X 4" X 8'	125.00	1,000.00
2	1.00 GAL/s	SEALANT - ROOF (4l/Gal)	3,220.00	3,220.00
3	8.00 KG/s	NAILS - 2 ½ Umbrella Type Nails	95.00	760.00
4	20.00 PC/s	HACKSAW BLADE - Hacksaw Blade Class A	54.00	1,080.00
5	8.00 PC/s	LUMBER - COCO LUMBER - 2" X 4" X 12'	192.00	1,536.00
6	8.00 PC/s	LUMBER - 2" x 3" x 12' Lauaan Lumber or Approved Equivalent	345.00	2,760.00
7	8.00 PC/s	LUMBER - 1" x 2" x 8' Lauaan Lumber or Approved Equivalent	75.00	600.00
8	100.00 PC/s	LUMBER - COCO LUMBER - 2" X 2" X 10'	80.00	8,000.00
9	7.00 KG/s	NAILS - 1 ½" CW Nails	88.00	616.00
10	50.00 PC/s	LUMBER - COCO LUMBER - 2" X 2" X 12'	96.00	4,800.00
11	5.00 PC/s	DRUM - DRUM - EMPTY DRUMS, PLASTIC	2,400.00	12,000.00
12	1.00 GAL/s	PAINT - EPOXY 2990 w/ Catalyst 2910, Black (4l/Gal)	1,380.00	1,380.00
13	100.00 PC/s	PERMEABLE REACTIVE BARRIER - 25mm Ø x 6m PRB (Grade 40)	1,500.00	150,000.00

For Rehabilitation of Dujali - Balisong - Magupising Provincial Road, Braulio E. Dujali, 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 :	Very truly yours,
 (Signature over printed name)	 Governor
<u>05-28-25</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.



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
14	1.00 PC/s	REINFORCING STEEL BAR - 12mm Ø x 6.0m RSB (Grade 40)	347.00	347.00
15	40.00 PC/s	RECTANGULAR TUBE - 1.2mm thk. x 50mm x 75mm x 6m, BLACK IRON	1,608.00	64,320.00
16	95.00 SET	CONCRETE CURING - Wax Base Concrete Curing Compound (HR) (20ltrs/pail)	975.00	92,625.00
17	2.00 ROLL	TAPE - Caution Tape, 72mm x 300mm	600.00	1,200.00
18	100.00 LN.M	CANVASS - Plastic Canvass	147.00	14,700.00
19	10.00 PC/s	LUMBER - 4" x 4" x 10' Coco Lumber	320.00	3,200.00
20	55.00 BAG/s	ASPHALT - Blown Asphalt 30-50 (25kg/bag)	6,500.00	357,500.00
21	4.00 PC/s	BLADE - Concrete Saw Blade Ø 14"	8,500.00	34,000.00
22	60.00 PC/s	DEFORMED ROUND BAR - GRADE 40, 16mmØ x 6m	615.00	36,900.00
23	5.00 PC/s	PLASTIC CONTAINER - Carbouy Sq. Gray Plastic Container (20ltrs)	1,000.00	5,000.00
24	28.00 PC/s	LUMBER - 2" x 4" x 10' Coco Lumber	160.00	4,480.00
25	1.00 GAL/s	PAINT - Epoxy Paint w/ catalyst, Traffic Yellow (4l/Gal)	1,917.00	1,917.00
26	10.00 SHEET/s	ROOFING - 0.40mm thk. x 10', Corrugated G.I. Sheet	642.00	6,420.00

For Rehabilitation of Dujali - Balisong - Magupising Provincial Road, Braulio E. Dujali, 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 :	Very truly yours,
_____ (Signature over printed name)	_____ EDWIN I. JUBAHIB Governor
	_____ (Date)

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
27	25.00 KG/s	NAILS - 4" CW Nails	88.00	2,200.00
28	4.00 PC/s	PLYWOOD - 4.5mm x 1.20m x 2.40m Ordinary Plywood	560.00	2,240.00
29	3.00 KG/s	NAILS - COMMON WIRE 2"	85.00	255.00
30	7.00 KG/s	NAILS - 2 ½" CW Nails	85.00	595.00
31	15.00 PC/s	DEFORMED ROUND BAR - 10mm dia. X 6m DRB Grade 33	215.00	3,225.00
32	40.00 SHEET/s	ROOFING - 0.40mm thk. x 12', Corrugated G.I. Sheet	766.00	30,640.00
33	65.00 PC/s	LUMBER - COCO LUMBER - 2" X 3" X 12'	140.00	9,100.00
34	6.00 PC/s	LUMBER - 2" x 2" x 12' Lauaan Lumber or Approved Equivalent	230.00	1,380.00
35	35.00 PC/s	PLYWOOD - 4.5mm thk x 1.20m x 2.40m Marine Plywood, Type II with PS Markings	655.00	22,925.00

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.
Green Procurement Terms and Conditions

For Rehabilitation of Dujali - Balisong - Magupising Provincial Road, Braulio E. Dujali, Davao del Norte

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Conforme :  _____ (Signature over printed name) 05-28-25 _____ (Date)	Very truly yours,  EDWIN T. JUBAHIB Governor _____ (Date)
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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.

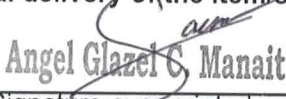

2.The packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging consultation which local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under article 4.

The award is based on Abstract No. **0320250506** created on **March 10, 2025** and resolved on **March 13, 2025** under Quotation No. **B20250246** opened on **March 06, 2025**

For Rehabilitation of Dujali - Balisong - Magupising Provincial Road, Braulio E. Dujali, Davao del Norte	
Grand Total Amount in Words : EIGHT HUNDRED EIGHTY-TWO THOUSAND NINE HUNDRED TWENTY-ONE AND XX / 100	GRAND TOTAL : ₱ 882,921.00

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