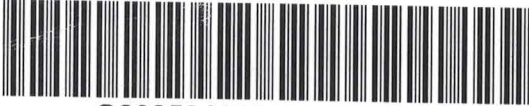




PURCHASE ORDER

Supplier : JAGGER ENTERPRISES	P.O. Number: 2025041034
Address : PRK.10 MANIKI KAPALONG DDN	 O202504103481455D8A3
TIN: 457-680-960-000	Date : Mar 27, 2025
PhilGEPS Registration No. : 2017071488681683651911	P.R. No. : 2025010303
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:

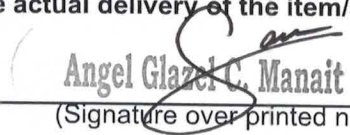

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	101.00 BAG/s	CEMENT - Portland Cement	282.00	28,482.00
2	5.00 PC/s	ANGLE BAR - 4.5mm thk. x 38mm x 38mm x 6m	1,271.00	6,355.00
3	1.00 PC/s	ANGLE BAR - 3mm thk. x 25mm x 25mm x 6m	566.00	566.00
4	1.00 KG/s	WELDING ROD - Welding Rod	144.00	144.00
5	1.00 KG/s	NAILS - 2 ½" CW Nails	88.00	88.00
6	10.00 KG/s	NAILS - 1 ½" CW Nails	88.00	880.00
7	9.00 KG/s	NAILS - 4" CW Nails	88.00	792.00
8	1.00 PC/s	VALVE - 2"Ø Gate Valve, Brass Heavy Duty	3,807.00	3,807.00
9	2.00 PC/s	PVC SANITARY FITTINGS - 3" Tee (G.I)	1,120.00	2,240.00
10	18.00 SHEET/s	PLYWOOD - 10mm thk. x 4' x 8', MARINE	1,216.00	21,888.00
11	4.00 PC/s	LUMBER - 1" x 2" x 8' Lauaan Lumber or Approved Equivalent	81.00	324.00
12	1.00 PC/s	COMPRESSION FITTINGS - 1 1/2" Ø Union Patente	450.00	450.00
13	10.00 PC/s	BLUE PVC PIPE AND FITTINGS - 2 " Ø x 0.7m , G.I. Nipple	675.00	6,750.00
14	1.00 PC/s	BLUE PVC PIPE AND FITTINGS - 2" Ø x0.1m G.I. NIPPLE	155.00	155.00

For Construction of Water System (Phase 2), Brgy. Pandapan, Tagum City, 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)	Very truly yours,	 EDWIN L. JUBAHIB Governor
	05-23-25 _____ (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.



PURCHASE ORDER

Supplier : JAGGER ENTERPRISES	P.O. Number: 2025041034
Address : PRK.10 MANIKI KAPALONG DDN	 O202504103481455D8A3
TIN: 457-680-960-000	Date : Mar 27, 2025
PhilGEPS Registration No. : 2017071488681683651911	P.R. No. : 2025010303
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

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

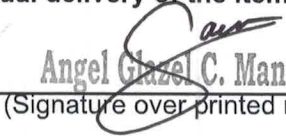

PAINTS AND VARNISHES
1. The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin (TPT). If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. 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. **0320250615** created on **March 14, 2025** and resolved on **March 27, 2025** under Quotation No. **B20250370** opened on **March 13, 2025**

For Construction of Water System (Phase 2), Brgy. Pandapan, Tagum City, Davao del Norte	
Grand Total Amount in Words : ONE MILLION TWO HUNDRED TWENTY-TWO THOUSAND FIFTY AND XX / 100	GRAND TOTAL : ₱ 1,222,050.00

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,
 Angel Glazel C. Manait (Signature over printed name)	 EDWIN T. JUBAHIB Governor
05-23-25 (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.