




PURCHASE ORDER

Supplier : JAGGER ENTERPRISES	P.O. Number: 2025041039
Address : PRK.10 MANIKI KAPALONG DDN	 O202504103986C2CAAAF
TIN: 457-680-960-000	Date : Mar 27, 2025
PhilGEPS Registration No. : 2017071488681683651911	P.R. No. : 2025010184
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: End-user shall require the delivery of items in such quantity depending on actual needs
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	14,971.00 BAG/s	CEMENT - Portland Cement (40 kg/Bag)	251.90	3,771,194.90

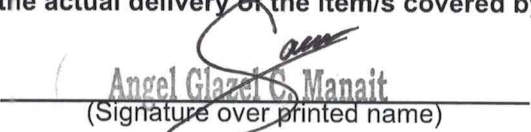

Remarks :
TERMS AND CONDITION:
1.Please coordinate with PEO - Quality Assurance and Control Division (QACD) for the conduct of Cement Quality Test at the expense of the winning supplier.
2. Supplier must submit material sample to PEO Quality Assurance and Control Division prior to the delivery for testing.
3. Processing of Payment will be made after each delivery.
4. Quantity per delivery will be determined by the PEO.

The award is based on Abstract No. **0320250621** created on **March 14, 2025** and resolved on **March 27, 2025** under Quotation No. **B20250383** opened on **March 13, 2025**

For Rehabilitation of Dujali - Balisong - Magupising Provincial Road, Braulio E. Dujali, Davao del Norte	
Grand Total Amount in Words : THREE MILLION SEVEN HUNDRED SEVENTY-ONE THOUSAND ONE HUNDRED NINETY-FOUR AND 90 / 100	GRAND TOTAL : ₱ 3,771,194.90

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 I. 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.