




PURCHASE ORDER

Supplier : JAGGER ENTERPRISES	P.O. Number: 2025051377
Address : PRK.10 MANIKI KAPALONG DDN	 O2025051377D3656C8D4
TIN: 457-680-960-000	Date : Apr 30, 2025
PhilGEPS Registration No. : 2017071488681683651911	P.R. No. : 2025020764
Tel./Mobile/Fax No. : 09265216605	Procurement mode: Competitive Bidding
Registration Certificate : DTI	
Req. Office : District 1	

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

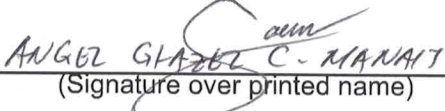

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	18.00 PAIL	PAINT - ROAD MARKING PRIMER (16L Per Pail) DAVIES	3,287.00	59,166.00
2	32.00 PC/s	PAINT ROLLER - 4" Paint Roller with Extra Foam	150.00	4,800.00
3	32.00 PC/s	PAINT FOAM - 6" Baby Paint Roller with Handle	150.00	4,800.00
4	556.00 BAG/s	PAVEMENT MARKINGS - Reflectorized Thermoplastic Pavement Markings (White) (25kgs./bag) Thermoplastic Paint White 25kg, Premium White Alkyd-based, Non Solvent Density kg/l: 2.15 maximum Softening Point: (deg. C): 102±8 Appearance of Paint film: Normal Drying time: 10 min. max at 32°C Glass Beads content (%): 5% Skid Resistance: 45 SRT LEGACY	1,579.50	878,202.00
5	41.00 BAG/s	BEADS - Glass Beads (25kgs./bag) Composition: Silicon Dioxide: - 72.5% Aluminum Oxide - 0.4% Calcium Oxide - 9.75% Sodium Oxide - 13.7%	1,755.00	71,955.00

For Repair and Maintenance of Various Provincial Roads & Bridges District 1 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 :	Very truly yours,
 ANGEL GLAZDEL C. MANAIT (Signature over printed name)	 EDWIN T. JUBAHIB Governor
06-10-25 (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.



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Magnesium Oxide - 3.3% Potassium Oxide - 0.1% Other Oxides - less than 1% KOBE WELD		

The award is based on Abstract No. **0420251029** created on **April 11, 2025** and resolved on **April 30, 2025** under Quotation No. **B20250529** opened on **April 10, 2025**

For Repair and Maintenance of Various Provincial Roads & Bridges District 1 of Davao del Norte	
Grand Total Amount in Words : <u>ONE MILLION EIGHTEEN THOUSAND NINE HUNDRED TWENTY-THREE AND XX / 100</u>	GRAND TOTAL : ₱ 1,018,923.00

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.

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<u></u> (Signature over printed name)	<u></u> EDWIN T. JUBAHIB Governor
<u>06-10-25</u> (Date)	 (Date)

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