




PURCHASE ORDER

Supplier : JAGGER ENTERPRISES	P.O. Number: 2025051433
Address : PRK.10 MANIKI KAPALONG DDN	 O2025051433D878727AD
TIN: 457-680-960-000 PhilGEPS Registration No. : 2017071488681683651911 Tel./Mobile/Fax No. : 09265216605 Registration Certificate : DTI	Date : May 08, 2025 P.R. No. : 2025020762 Procurement mode: Competitive Bidding
Req. Office : District 1	

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



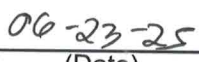
Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: End-user shall require the delivery of items in such quantity depending on actual needs
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	11,535.00 BAG/s	ROAD STABILIZER - Hydraulic Road Binder 40kg/bag Scope of Work Area 23,454.50 sq.m Specifications: -Low-Clinker material with mineral additives specifically designed for soil stabilization. -Dosage and formulation customized depending on the soil to be treated. -Enables re-use of in-site materials and avoids importation of aggregates. SPECIFIC KINETIC PROPERTIES: Longer setting and hardening time appropriate for soil compaction time frame. ADVANTAGES: 1. ECONOMICAL -Reduction in material transportation cost -Reduction in transport movements within site vicinity -Less Sensitive to weather 2. TECHNICAL	449.95	5,190,173.25

For PEO-Repair and Maintenance of Various Provincial Roads & Bridges District 1 for 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,
 _____ (Signature over printed name)	 EDWIN T. JUBAHIB Governor
 _____ (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
		-Longer service life of structure -Customizable based on the design requirements		
		3. ENVIRONMENTAL BENEFITS -Lessens the need to quarry for good soils and aggregates -Limits the consumption or areas disposal -Significant reduction of carbon footprint due to limited transport of materials.		

Remarks :
TERMS & CONDITIONS:
1. Quantity per delivery will be determined by the PEO-1st Engineering District.
2. Processing of payment will be made after each delivery.
3. The supplier must inform the requisitioning office (PEO) five(5) before the delivery.

The award is based on Abstract No. **0520251168** created on **May 02, 2025** and resolved on **May 08, 2025** under Quotation No. **B20251278** opened on **April 30, 2025**

For PEO-Repair and Maintenance of Various Provincial Roads & Bridges District 1 for Davao del Norte	
Grand Total Amount in Words : FIVE MILLION ONE HUNDRED NINETY THOUSAND ONE HUNDRED SEVENTY-THREE AND 25 / 100	GRAND TOTAL : ₱ 5,190,173.25
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) 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.