




PURCHASE ORDER

Supplier : <b>JAGGER ENTERPRISES</b>	P.O. Number: <b>2025114455</b>
Address : <b>PRK.10 MANIKI KAPALONG DDN</b>	 <b>O2025114455A0A482150</b>
TIN: <b>457-680-960-000</b>	Date : <b>Oct 23, 2025</b>
PhilGEPS Registration No. : <b>2017071488681683651911</b>	P.R. No. : <b>2025074523</b>
Tel./Mobile/Fax No. : <b>09265216605</b>	Procurement mode: <b>Competitive Bidding</b>
Registration Certificate : <b>DTI</b>	
Req. Office : <b>PADO-SPPD</b>	

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

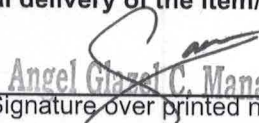

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 pcs	PE end Cap 63mm	200.00	200.00
2	600.00 pcs	5mm x 4' x 8' Marine Plywood	625.00	375,000.00
3	600.00 pcs	2" x 3" x 10' Coco Lumber	110.00	66,000.00
4	500.00 PCS	LUMBER COCO 2X2 X 10 FT	141.00	70,500.00
5	100.00 pcs	4' x 8' Amakan	400.00	40,000.00
6	5.00 mtr/s	20mm PE Pipe (SDR 11)	3,740.00	18,700.00
7	5.00 pcs	SINGLE OUTLET SADDLE CLAMP 63mm x ½	2,420.00	12,100.00
8	300.00 PC	4" x 4" x 10' Coco lumber	560.00	168,000.00
9	100.00 bags	Portland Cement 40-kg	250.00	25,000.00
10	200.00 PCS	LUMBER COCO 2X4 X 10 FT	280.00	56,000.00
11	100.00 KL	1 1/2" CW Nails	160.00	16,000.00
12	1.00 pcs	PE FEMALE THREAD ADAPTOR 63mm	320.00	320.00
13	10.00 pcs	PE STRAIGHT COUPLER 63mm	320.00	3,200.00
14	50.00 kgs	#16 GI Tie Wire	160.00	8,000.00
15	1,650.00 pc	2" x 2" x 8' Coco Lumber	113.00	186,450.00
16	50.00 kg.	2 ½" Umbrella Type Nails	170.00	8,500.00
17	1,000.00 SHEET	G.I. CORRUGATED SHEET - 8 X GA 24	475.00	475,000.00

FOR SHELTER ASSISTANCE TO DISPLACE FAMILIES LIVING IN DISASTER-PRONE AREAS, FIRE VICTIMS INCIDENTS, LIVING IN SQUATTER AREAS WITHIN 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)	 <b>EDWINA J. JUBAHIB</b> Governor
<b>11-20-25</b> _____ (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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Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		



I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0920253510** created on **September 26, 2025** and resolved on **October 23, 2025** under Quotation No. **B20254126** opened on **September 25, 2025**

<b>FOR SHELTER ASSISTANCE TO DISPLACE FAMILIES LIVING IN DISASTER-PRONE AREAS, FIRE VICTIMS INCIDENTS, LIVING IN SQUATTER AREAS WITHIN DAVAO DEL NORTE</b>	
Grand Total Amount in Words : <b>ONE MILLION FIVE HUNDRED TWENTY-EIGHT THOUSAND NINE HUNDRED SEVENTY AND XX / 100</b>	GRAND TOTAL : <b>₱ 1,528,970.00</b>

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)  11-26-25 _____ (Date)	Very truly yours,   EDMUNDO I. JUBAHIB Governor _____ (Date)
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ALEJANDRO R. OMILA JR.