

PURCHASE ORDERSupplier : JMK CONSUMER GOODS TRADINGP.O. No. : 2020114821PhilGEPS Registration No. : 307498Date : November 26, 2020Address : BLK.3, LOT 2 VILLA PATRICIA, TAGUM CITYMode of Procurement : ShoppingTel / Fax #: 0905886583P.R. No. : 20105947Registration Certificate : DTIReq. Off.: Prov'l. Social Welfare & Development Off**Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:**Place of Delivery PGSO WarehouseDelivery Term: 10Calendar Day/sDate of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	150 sacks	RICE High Quality	2,200.00	330,000.00

The award is based on Abstract No. 1120204662
dated November 25, 2020 under Quotation No. C20206083
opened on November 19, 2020

For use of PSWDO for stockpiling of relief goods

GRAND TOTAL : P 330,000.00

Grand Total Amount in Words :

THREE HUNDRED THIRTY THOUSAND and 0/100

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:



MARIA TERESA C. MACASANTOS

(Signature over printed name)

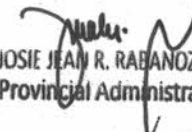
12/17/2020

(Date)

Very truly yours,

EDWIN I. JUBAHIB
Governor

By the Authority of the Governor:


ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

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.