

Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : JMK CONSUMER GOODS TRADING

P.O. No. : 2020114827

PhilGEPS Registration No. : 307498

Date : November 26, 2020

Address : BLK.3, LOT 2 VILLA PATRICIA, TAGUM CITY

Mode of Procurement : Shopping

Tel / Fax #: 0905886583

P.R. No. : 20085153

Registration Certificate : 1726064

Req. Off.: Prov'l. Environment and Natural Resource

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

Place of Delivery: PGSO Warehouse

Delivery Term: 10Calendar Day/s

Date of Delivery: 12/21/2020 Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	185sacks	Rice (160) <i>Tree Plantation Project- Other Supplies and Materials Expenses (50203990)</i>	2,000.00	370,000.00

The award is based on Abstract No. 1120204638
dated November 24, 2020 under Quotation No. C20206094
opened on November 19, 2020

For PENRO Project Implementation

GRAND TOTAL : P 370,000.00

Grand Total Amount in Words : **THREE HUNDRED SEVENTY 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.