

## NOTICE OF AWARD

Date of Issuance : **March 23, 2023**

Control No.: **BACN2023030787**

**The Manager**

JMK CONSUMER GOODS TRADING  
Blk. 2 Lot 2 Villa Patricia Subd., Tagum City, Davao del Norte

Dear Sir/Madam :

We are happy to notify you that your Bid dated **March 10, 2023**, for execution of the **FOR DISTRIBUTION TO HAND, FOOT AND MOUTH DISEASE (HFMD) AFFECTED LGUS** for the Contact Price of equivalent **192,500.00 ONE HUNDRED NINETY-TWO THOUSAND FIVE HUNDRED AND XX / 100** as indicated in Purchase Order is hereby accepted.

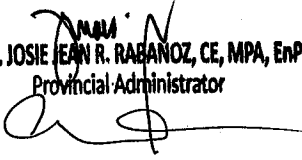
You are hereby required to deliver the items/goods within **7 Working Days** after receipt of the Purchase Order No. **2023030787**.

Please be guided accordingly.

Very truly yours,

**HON. EDWIN I. JUBAHIB**  
Governor

By the Authority of the Governor:

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

Conforme :

  
MARIA TERESA C. MACASANTOS

(Signature over printed name)

**3-29-23**

(Date)



# PURCHASE ORDER

Supplier : <b>JMK CONSUMER GOODS TRADING</b>	P.O. Number: <b>2023030787</b>
Address : <b>Blk. 2 Lot 2 Villa Patricia Subd., Tagum City, Davao del Norte</b>	 <b>O20230307878B5581788</b>
PhilGEPS Registration No. : <b>307498</b> Tel./Fax No. : <b>09171175353</b> Registration Certificate : <b>DTI</b>	Date : <b>Mar 23, 2023</b> P.R. No. : <b>2023021280</b> Procurement mode: <b>Negotiated Procurement - Emergency Cases</b>
Req. Office : <b>Provincial Disaster Risk Reduction Management</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>7 Working Days</b>
Place of Delivery : <b>PGSO Warehouse</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	500.00 pcs	DETERGENT BAR, 420g	15.00	7,500.00
2	500.00 pcs	TOOTHBRUSH	25.00	12,500.00
3	500.00 packs	TOOTHPASTE Twin pack Sachet	20.00	10,000.00
4	500.00 packs	SHAMPOO 10ml Sachet	15.00	7,500.00
5	500.00 pcs	TOWEL 90x45 cm Cotton, White	150.00	75,000.00
6	500.00 pcs	ALCOHOL HAND SPRAY, 40ml	75.00	37,500.00
7	500.00 pcs	BATH SOAP, 60g Antibacterial	30.00	15,000.00
8	500.00 pcs	NAIL CLIPPER	50.00	25,000.00
9	500.00 pcs	RESEALABLE PLASTIC STORAGE BAG 11"x16" (30.48 x 40.64cm)	5.00	2,500.00

Remarks :  
NO EXTENSION OF DELIVERY ALLOWED

Green Procurement Terms and Conditions

**DETERGENT POWDER**

1. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO), and active ingredients as linear alkybenzene sulfonate.

**FOR DISTRIBUTION TO HAND, FOOT AND MOUTH DISEASE (HFMD) AFFECTED LGUS**

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)  
 \_\_\_\_\_  
 (Date)

Very truly yours,  
 By the Authority of the Governor:  
  
**EDWIN I. JUBAHIB**  
 Governor


ENGR. JOSIE JEAN R. RABANOZ, CE, 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.

ALEJANDRO R. OMILA JR.



## PURCHASE ORDER

Supplier : <b>JMK CONSUMER GOODS TRADING</b>  Address : <b>Blk. 2 Lot 2 Villa Patricia Subd., Tagum City, Davao del Norte</b>  PhilGEPS Registration No. : <b>307498</b> Tel./Fax No. : <b>09171175353</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2023030787</b>  <b>020230307878B5581788</b> Date : <b>Mar 23, 2023</b> P.R. No. : <b>2023021280</b> Procurement mode: <b>Negotiated Procurement - Emergency Cases</b>
Req. Office : <b>Provincial Disaster Risk Reduction Management</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> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>7 Working Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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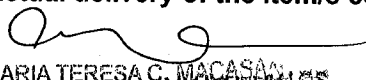
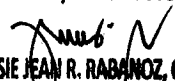
2. The supplier shall supply products with adequate instructions for proper use and disposal. There shall be a minimum purchase of half kilo for this item.

The award is based on Abstract No. **0320230861** created on **March 21, 2023** under Quotation No. **E20230417** opened on **March 10, 2023**

<b>FOR DISTRIBUTION TO HAND, FOOT AND MOUTH DISEASE (HFMD) AFFECTED LGUS</b>	
Grand Total Amount in Words : <b>ONE HUNDRED NINETY-TWO THOUSAND FIVE HUNDRED AND XX / 100</b>	GRAND TOTAL : <b>₱ 192,500.00</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 :  <b>MARIA TERESA C. MACASANOS</b> (Signature over printed name) _____ <b>3-29-23</b> (Date)	Very truly yours, By the Authority of the Governor:  <b>ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP</b> Provincial Administrator
	<b>EDWIN I. JUBAHIB</b> Governor

**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.

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