




## PURCHASE ORDER

Supplier : <b>JJR CONSTRUCTION AND SUPPLY</b>	P.O. Number: <b>2023082863</b>
Address : <b>Prk.1 Maniki, Kapalong, Davao del Norte</b>	
PhilGEPS Registration No. : <b>20181118698162E140567</b>	<b>O2023082863E00359A4C</b>
Tel./Fax No. : <b>09950463603</b>	Date : <b>Aug 07, 2023</b>
Registration Certificate : <b>DTI</b>	P.R. No. : <b>2023053194</b>
Req. Office : <b>Provincial Governor's Office</b>	Procurement mode: <b>Competitive Bidding</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>10 Calendar Days</b>

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,200.00 BOX	PURIFIED BOTTLED DRINKING WATER 350ML (40BOTTLES/BOX) (BRANDED) 350ML/Bottle <b>NATURE SPRING</b>	349.58	419,496.00

The award is based on Abstract No. **0620232148** created on **June 22, 2023** and resolved on **August 07, 2023** under Quotation No. **B20232537** opened on **June 22, 2023**

<b>For the consumption of PGO/Tahanan Visitors for the 3rd Quarter of 2023</b>	
Grand Total Amount in Words : <b>FOUR HUNDRED NINETEEN THOUSAND FOUR HUNDRED NINETY-SIX AND XX / 100</b>	GRAND TOTAL : <b>P 419,496.00</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 : \_\_\_\_\_ Very truly yours, \_\_\_\_\_

*Rona E. Baga-an*  
(Signature over printed name)

*Sept. 26, 2023*  
(Date)

**EDWIN T. JUBAHIB**  
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.

ALEJANDRO R. OMILA JR.