



## PURCHASE ORDER

Supplier : **JMK CONSUMER GOODS TRADING**

P.O. Number: **2023082855**

Address : **Blk. 2 Lot 2 Villa Patricia Subd., Tagum City, Davao del Norte**



**O202308285534C2A017D**

PhilGEPS Registration No. : **307498**

Tel./Fax No. : **09171175353**

Registration Certificate : **DTI**

Date : **Aug 18, 2023**

P.R. No. : **2023074120**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Provincial Governor's Office**

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

Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT**

Place of Delivery : **PGO**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	320.00 pack	3 Division-pack meal (100s) <b>STYRO</b>	455.00	145,600.00
2	13.00 box	Spoon-2N1 (31,690pcs)	1,700.00	22,100.00
3	5.00 sack	Garlic (10KLS)	1,600.00	8,000.00
4	6.00 sack	Onion (10KLS)	2,100.00	12,600.00
5	4.00 container	Palm oil (18kls)	1,750.00	7,000.00
6	5.00 container	Soy Sauce (20kls.)	1,349.00	6,745.00
7	3.00 container	Vinegar	649.00	1,947.00
8	10.00 kls.	Salt	8.00	80.00
9	4.00 pack	Vetsin	310.50	1,242.00
10	5.00 kls	Pepper powder	540.00	2,700.00
11	10.00 kls.	Atsal	200.00	2,000.00
12	15.00 kls	Cabbage	79.00	1,185.00
13	20.00 pack	Sando bag-XL	350.00	7,000.00
14	2,010.00 kls	Bihon	123.00	247,230.00
15	2,500.00 head	Dressed chicken (1.2 kg)	199.00	497,500.00
16	3.00 kls	Rubber bond	200.00	600.00
17	3.00 kls	Pepper leave	280.00	840.00

**OPLAN SERBISYO SA KALINAW CY 2023**

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)  
 9/14/23  
 \_\_\_\_\_  
 (Date)

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

**ALEJANDRO R. OMILA JR.**



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The award is based on Abstract No. **0820232607** created on **August 10, 2023** under Quotation No. **C20233519** opened on **August 03, 2023**

**OPLAN SERBISYO SA KALINAW CY 2023**

Grand Total Amount in Words : **NINE HUNDRED SIXTY-FOUR THOUSAND THREE HUNDRED SIXTY-NINE AND XX / 100**

GRAND TOTAL :

**P 964,369.00**

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Conforme :

**MARIA TERESA C. MACASANTOS**

(Signature over printed name)

**9/14/23**  
(Date)

By the Authority of the Governor:

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

**EDWIN I. JUBAHIB**  
Governor

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**ALEJANDRO R. OMILA JR.**