

PURCHASE ORDER

Supplier : **JMK CONSUMER GOODS TRADING**

P.O. Number: **2024020130**

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



O20240201305711844A9

PhilGEPS Registration No. : **307498**

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

Registration Certificate : **DTI**

Date : **Jan 31, 2024**

P.R. No. : **2024010560**

Procurement mode: **Negotiated Procurement -
Emergency Cases**

Req. Office : **Provincial Social Welfare and Development Office**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **End-user shall require the delivery of items in such quantity depending on actual needs**

Place of Delivery : **at the venue**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	16.00 sacks	Rice 50's Well milled rice	2,949.50	47,192.00
2	760.00 kilos	Whole Dressed Chicken	200.00	152,000.00
3	880.00 kilos	Fish	219.00	192,720.00
4	400.00 tray	Egg Tray	245.00	98,000.00
5	160.00 box	Bottled Water 500ml, 35 per box	400.00	64,000.00
6	55.00 box	Paper Lunch Box 3 Division, 100/box	900.00	49,500.00
7	6.00 container	Oil	1,245.00	7,470.00
8	3.00 Container	Soy Sauce	949.00	2,847.00
9	3.00 container	Vinegar	650.00	1,950.00
10	6.00 kilos	Pepper Powder original	460.00	2,760.00
11	4.00 kilos	Pepper Cracked original	419.00	1,676.00
12	20.00 kilos	Garlic	150.00	3,000.00
13	20.00 kilos	Onion	169.50	3,390.00

provide pack meals/food during relief operations and other disaster response activity

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)

1/31/24
 (Date)


Very truly yours,

EDWIN 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.

EDUARDO M. TORRES II

PURCHASE ORDER

Supplier : JMK CONSUMER GOODS TRADING	P.O. Number: 2024020130
Address : Blk. 2 Lot 2 Villa Patricia Subd., Tagum City, Davao del Norte	 O20240201305711844A9
PhilGEPS Registration No. : 307498 Tel./Fax No. : 09171175353 Registration Certificate : DTI	Date : Jan 31, 2024 P.R. No. : 2024010560 Procurement mode: Negotiated Procurement - Emergency Cases
Req. Office : Provincial Social Welfare and Development Office	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: End-user shall require the delivery of items in such quantity depending on actual needs
Place of Delivery : at the venue		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
14	20.00 kilos	Flour	50.00	1,000.00
15	2.00 sack	Salt	600.00	1,200.00
16	1,200.00 bundle	FireWood	29.50	35,400.00

Remarks :
 the supplier shall provide 500ml bottled water
 the supplier shall provide trash bag for disposal of garbage.
 Payment shall be made on monthly basis.

Green Procurement Terms and Conditions

FOOD AND CATERING SERVICES

1. The service supplier shall have it's own environmental policy, covering environmental procurement , the reduction of waste and energy consumption, and water saving.
2. The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced according to good agriculture practices, organic, avoiding overfishing, no products from threatened species) when offering food and beverages.
3. For buffet, the supplier shall deliver catering service strictly without using any forms of single-use plastics like wrappings anf sachets, plastic stirrers, PET plastic bottles, etc.
4. The service supplier shall be responsible for the disposal of all solid wastes they generate during the provision of goodsand services and shall ensure that the venue is waste free upon leaving.
5. In cases where buffet service is not possible, the supplier shall deliver individual food packs using at least 50% biodegradable packing material with 2-in-1 spoon-fork. The use of styro foam as packing material is strictly not allowed. Food packing must bear the business name of the service supplier.

The award is based on Abstract No. **0120240025** created on **January 31, 2024** under
 Quotation No. **E20240080** opened on **January 30, 2024**


provide pack meals/food during relief operations and other disaster response activity	
Grand Total Amount in Words : SIX HUNDRED SIXTY-FOUR THOUSAND ONE HUNDRED FIVE AND XX / 100	GRAND TOTAL : ₱ 664,105.00

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)

 1/31/24
 (Date)

Very truly yours,

EDWIN SUBAHIB
 Governor

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EDUARDO M. TORRES II