




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

PURCHASE ORDER

Supplier : JMK CONSUMER GOODS TRADING Address : Blk. 2 Lot 2 Villa Patricia Subd., Tagum City, Davao del Norte TIN: 905-886-583-000 PhilGEPS Registration No. : 307498 Tel./Mobile/Fax No. : 09171175353 Registration Certificate : DTI	P.O. Number: 2024124663  02024124663B387502C5 Date : Dec 12, 2024 P.R. No. : 2024116870 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	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	10.00 BOXES	SARDINAS 100'S 155g		
2	50.00 1 TRAY	EGG 24pcs per tray		
3	10.00 SACK	SUGAR BROWN 50kg		
4	100.00 PACK	Coffee Creamer 250g		
5	30.00 KG	OYSTER SAUCE		
6	100.00 GAL	VINEGAR		
7	300.00 PACK	Coffee Stick 2g x 48 Sticks		
8	20.00 1 GAL	SOY SAUCE		
9	100.00 1 PACK	PANCIT MIKI CANTON 500GM		
10	50.00 KL	SUGAR WHITE		
11	100.00 CAN	CORNED BEEF 150g		
12	50.00 1 KG	ALL PURPOSE FLOUR		
13	50.00 KG	COOKING OIL		
14	20.00 50 KG	RICE V160		

Procurement of Food Supplies for the consumption of PGO/Tahanan Visitors

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) _____ 12/10/24 (Date)	Very truly yours,  GALE GUABALUPE G. MOFILLERO, MSJRG, JPMAM Assistan. Provincial Administrator (Administration) EDWIN I. JUBAHIB Provincial Governor _____ (Date)
--	--


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.

RHEA GIN M. RAMOS



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

PURCHASE ORDER

Supplier : JMK CONSUMER GOODS TRADING Address : Blk. 2 Lot 2 Villa Patricia Subd., Tagum City, Davao del Norte TIN: 905-886-583-000 PhilGEPS Registration No. : 307498 Tel./Mobile/Fax No. : 09171175353 Registration Certificate : DTI	P.O. Number: 2024124663  O2024124663B387502C5 Date : Dec 12, 2024 P.R. No. : 2024116870 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 : PGSO Warehouse	Delivery Term: 10 Calendar Days
--	--

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Premium well milled rice		
15	100.00 KG	CHICKEN		
16	100.00 KG	PORK		
17	100.00 KG	BANGUS		

The award is based on Abstract No. **1220244600** created on **December 09, 2024** under
 Quotation No. **C20246115** opened on **December 05, 2024**

Procurement of Food Supplies for the consumption of PGO/Tahanan Visitors	
Lot Price Amount in Words : TWO HUNDRED FIFTY THOUSAND AND XX / 100	LOT PRICE: P 250,000.00
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 (3) days before the actual delivery of the item/s covered by this Purchase Order.	
Conforme :  MARIA TERESA C. MACASANTOS _____ (Signature over printed name) 12/13/24 _____ (Date)	Very truly yours,  GALE GUADALUPE G. MORRILLERO, MSI, RG, JMMM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Provincial Governor _____ (Date)

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.

RHEA GIN M. RAMOS