




## PURCHASE ORDER

Supplier : <b>JMK CONSUMER GOODS TRADING</b>  Address : <b>Bik. 2 Lot 2 Villa Patricia Subd., Tagum City, Davao del Norte</b>  TIN: <b>905-886-583-000</b> PhilGEPS Registration No. : <b>307498</b> Tel./Mobile/Fax No. : <b>09171175353</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2025020151</b>  <b>020250201518239F945B</b> Date : <b>Feb 14, 2025</b> P.R. No. : <b>2025010160</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Provincial Governor's Office</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 Calendar Days</b> <b>Partial delivery NOT ALLOWED</b>
Place of Delivery : <b>PGSO Warehouse</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	400.00 packs	Mamon (12's) (Branded) Assorted Flavors: Mocha, Choco Filled, Strawberry, Vanilla		
2	400.00 Packs	Assorted Biscuits (10's) (Branded) with Flavor		
3	100.00 pacs	Assorted Candies (Big Size Packed)		
4	200.00 PACKS	COFFEE CREAMER (7.5X48) (BRANDED)		
5	200.00 PACKS	BROWN SUGAR IN SACHET ( 5GRAMS BY 100'S)		
6	200.00 pack	PAPER CUPS (60oz/80z by 50's) (Branded)		
7	100.00 PACK	COFFEE 3 IN 1 with flavor: Creamy White, Creamy Latte, Original Taste		
8	20.00 BOX	GREEN TEA (25'S/BOX) (BRANDED)		


The award is based on Abstract No. **0220250072** created on **February 07, 2025** under  
 Quotation No. **C20250081** opened on **February 06, 2025**

<b>Procurement of Grocery Items for the consumption of PGO/Tahanan visitors for the 1st Quarter of CY 2025</b>	
Lot Price Amount in Words : <b>TWO HUNDRED TWENTY-ONE THOUSAND AND XX / 100</b>	LOT PRICE: <b>₱ 221,000.00</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 confirm 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)  
  
FEB 18 2025  
 \_\_\_\_\_  
 (Date)

By the Authority of the Governor:  
  
**GALE GUADALUPE G. MORILLERO, MSW, RG, PMP**  
 Assistant Provincial Administrator (Administration)  
**EDWIN I. JUBAHIB**  
 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.

ALEJANDRO R. OMILA JR.