




PURCHASE ORDER

Supplier : JJC Variety Store	P.O. Number: 2021110315
Address : Prk 9 Malinawon Santol, La Filipina, Tagum City	 202110074962A11
PhilGEPS Registration No. : 316221	Date : Nov 11, 2021
Tel./Fax No. : 218-0653	Mode of Procurement : Shopping
Registration Certificate : DTI	P.R. No. : 2021100749
Req. Office : Vice Governor's Office	

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

Date of Delivery : 12 NOV 2021	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : Vice Governor's Office		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	6,860.00 pcs	Face shields High Quality w/ box	8.00	54,880.00

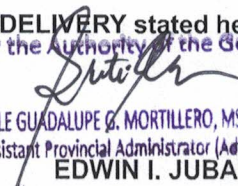
The award is based on Abstract No. **1120210408** dated **November 09, 2021** under Quotation No. **20217398C** opened on **October 28, 2021**

Sub-Total : 54,880.00

Face shields for the use of our BHW-frontliners	GRAND TOTAL : ₱ 54,880.00
Grand Total Amount in Words : FIFTY-FOUR THOUSAND EIGHT HUNDRED EIGHTY AND XX / 100	

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.

Conforms to : John Bryan D. Chatto (Signature over printed name) 12 NOV 2021 (Date)	Very truly yours, By the Authority of the Governor:  GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor
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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.

DOMINGO C. DALIGDIG III