




PURCHASE ORDER

Supplier : JMK CONSUMER GOODS TRADING	P.O. Number: 2021110592
Address : Blk. 2 Lot 2 Villa Patricia Subd., Tagum City, Davao del Norte	 2021101364AE9C7
PhilGEPS Registration No. : 307498	Date : Nov 22, 2021
Tel./Fax No. : 09171175353	Mode of Procurement : Shopping
Registration Certificate : DTI	P.R. No. :

Req. Office : **PADO-ADMINISTRATIVE**

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 : PADO-ADMINISTRATIVE DIVISION	

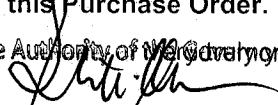
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	100.00 pax	Meat 1.5 kgs. Pork Meat for Ham/pax	450.00	45,000.00
2	1.00 kilo	Curing Salt	300.00	300.00
3	2.00 kilos	Phospate	350.00	700.00
4	10.00 kilos	Salt, Refined	20.00	200.00
5	200.00 pcs.	Vitamin C	14.50	2,900.00
6	1.00 kilo	Hamspice	300.00	300.00
7	50.00 kilos	Sugar, White Refined Sugar	69.50	3,475.00
8	1.00 kilo	Clavo de Comer	199.50	199.50
9	1.00 kilo	Oregano, Dried	199.50	199.50
10	100.00 bots.	Softdrinks 230ML	14.50	1,450.00
11	10.00 boxes	Ziplock (size 36)	149.50	1,495.00
13	10.00 kilos	All Purpose Flour	65.00	650.00
15	5.00 kilos	Cocoa Powder	200.00	1,000.00
16	1.00 kilo	Baking Powder	199.50	199.50
17	1.00 kilo	Baking Soda	100.00	100.00
18	10.00 bars	Butter	39.00	390.00
Sub-Total :				58,558.50

FOR PADO-GAD LIVELIHOOD SKILLS TRAINING ON NOVEMBER 26-27, 2021	GRAND TOTAL : ₱ 68,298.50
Grand Total Amount in Words : SIXTY-EIGHT THOUSAND TWO HUNDRED NINETY-EIGHT AND 50 / 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.

Conforme : 
MARIA TERESA C. MACASANTOS
(Signature over printed name)

By the Authority of the Governor,

EDWIN I. JUBAHIB
Governor

GALE GUADALUPE G. MORZILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)



PURCHASE ORDER

Supplier : **JMK CONSUMER GOODS TRADING**

P.O. Number: **2021110592**

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



2021101364AE9C7

PhilGEPS Registration No. : **307498**

Date : **Nov 22, 2021**

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

Mode of Procurement : **Shopping**

Registration Certificate : **DTI**

P.R. No. :

Req. Office : **PADO-ADMINISTRATIVE**

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

Date of Delivery : 11/24/21 Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **PADO-ADMINISTRATIVE DIVISION**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
19	40.00 pcs.	Egg Extra Large	10.00	400.00
20	10.00 pads	Paper Lining	100.00	1,000.00
21	100.00 pcs.	Boxes (Medium)	29.50	2,950.00
22	40.00 kilos	Sugar Brown	50.00	2,000.00
23	100.00 cans	Pineapple Juice Small Can 350grms.	25.00	2,500.00
24	20.00 bots.	Anisado Wine	39.50	790.00
25	1.00 kilo	Bay Leaf	100.00	100.00

The award is based on Abstract No. **1120210676** dated **November 17, 2021** under Quotation No. **20217796C** opened on **November 04, 2021**

Sub-Total : 9,740.00

FOR PADO-GAD LIVELIHOOD SKILLS TRAINING ON NOVEMBER 26-27, 2021

GRAND TOTAL :

₱ 68,298.50

Grand Total Amount in Words : **SIXTY-EIGHT THOUSAND TWO HUNDRED NINETY-EIGHT AND 50 / 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.

Conforme :

MARIA TERESA C. MACASANTO
(Signature over printed name)

Very truly yours,
By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor