



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

**PURCHASE ORDER**

Supplier : <b>JMK CONSUMER GOODS TRADING</b>	P.O. Number: <b>2021120891</b> 
Address : <b>Blk. 2 Lot 2 Villa Patricia Subd., Tagum City, Davao del Norte</b>	<b>2021101410C6A20</b> Date : <b>Dec 07, 2021</b> Mode of Procurement : <b>Shopping</b> P.R. No. : <b>2021101410</b>
PhilGEPS Registration No. : <b>307498</b> Tel./Fax No. : <b>09171175353</b> Registration Certificate : <b>DTI</b>	
Req. Office : <b>PADO-EWDD</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>10 Calendar Days</b>
Place of Delivery : <b>Door 7, Sports Complex, Mankilam, Tagum City</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	90.00 kls.	PORK MEAT		
2	5.00 kls.	SALT iodized		
3	5.00 pcs.	curring salt		
4	10.00 pcs.	PHOSPHATE per pack		
5	118.00 tabs.	Vit.C		
6	2.00 PACKS	HAMSPIRE		
7	5.00 kls.	WHITE SUGAR		
8	5.00 kls.	BROWN SUGAR		
9	75.00 pcs.	PINEAPPLE JUICE in can, 240 ml.		
10	5.00 Bots.	ANISADO WINE 350. ML		
11	1.00 kl.	BAY LEAF dried		
12	1.00 pack	CLAVO DE COMER 250 grams		
13	2.00 kls.	OREGANO LEAVES dried		

<b>For use of Provincial PESO Manager's Livelihood Training</b>	<b>LOT PRICE: ₱ 66,000.00</b>
Lot Price Amount in Words : <b>SIXTY-SIX THOUSAND AND XX / 100</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 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 :  Very truly yours,   
**MARIA TERESA C. MACASANTOS** Assistant Provincial Administrator (Administration)  
 \_\_\_\_\_ **EDWIN I. JUBAHIB**  
 (Signature over printed name) Governor  
 \_\_\_\_\_  
 (Date) **12/14/21**

**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.


**GLOBERT M. GREGORIO**





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**Province of Davao del Norte**  
**Government Center, Mankilam, Tagum City**

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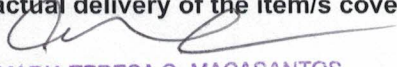
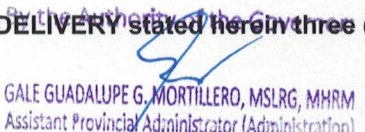
Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>Door 7, Sports Complex, Mankilam, Tagum City</b>	Delivery Term: <b>10 Calendar Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
14	60.00 bots.	Soft Drinks cola, 230 ml.		
15	12.00 packs	GLAZED FRUITS fruitcake mix, 250 grams, per pack		
16	1.00 kl.	CASHEW NUTS roasted		
17	8.00 pcs.	BUTTER Unsalted, 225 grams		
18	8.00 pcs.	COMPOUND BUTTER 200 grams		
19	1.00 bot.	MOLASSES in a bottle		
20	2.00 bots.	VANILLA flavoring, 120 ml.		
21	1.00 bag	coffee powder in stick		
22	2.00 trays	EGGS chicken, fresh, large size		
23	8.00 kgs.	FLOUR All-Purpose		
24	2.00 kls.	COCOA POWDER		

<b>For use of Provincial PESO Manager's Livelihood Training</b>	<b>LOT PRICE: P 66,000.00</b>
Lot Price Amount in Words : <b>SIXTY-SIX THOUSAND AND XX / 100</b>	

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Conforme :  <b>MARIA TERESA C. MACASANTOS</b> _____ (Signature over printed name)  _____ 12/14/21 (Date)	Very truly yours,   <b>GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM</b> Assistant Provincial Administrator (Administration)  <b>EDWIN I. JUBAHIB</b> Governor
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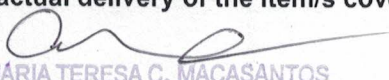
Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>Door 7, Sports Complex, Mankilam, Tagum City</b>	Delivery Term: <b>10 Calendar Days</b>
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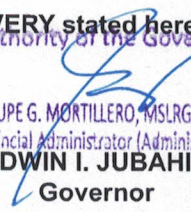
I.N.	Quantity/Unit	Item	Unit Cost	Amount
25	8.00 packs	BAKING POWDER small size		
26	2.00 boxes	BAKING SODA 454 g		
27	1.00 pack	ALLSPICE 100 grams		
28	2.00 packs	CINNAMON POWDER 250 grams		
29	3.00 kls.	WALNUTS 250 grams		
30	1.00 bot.	RUM 750 ml.		
31	1.00 box	CLING WRAP		
32	8.00 packs	RAISINS dried		
33	3.00 kls.	CRANBERRY OR BLUEBERRY dried		
34	8.00 boxes	ZIPLOCK BAG large size, in a box		
35	60.00 pcs.	FRUIT CAKE ALUMINUM With LID cover, small size		

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 (Signature over printed name)  
12/14/21  
 (Date)

Very truly yours,   
**GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**  
 Assistant Provincial Administrator (Administration)  
**EDWIN I. JUBAHIB**  
 Governor

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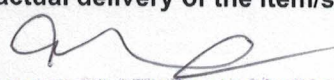
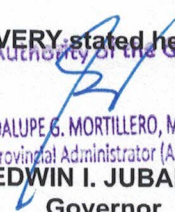
I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **1120211021** dated **November 30, 2021** under Quotation No. **20218248C** opened on **November 25, 2021**

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