



PURCHASE ORDER

Supplier : **JJR CONSTRUCTION AND SUPPLY**

P.O. Number: **2022062626**

Address : **Prk.1 Maniki, Kapalong, Davao del Norte**



O2022062626E0E65C861

PhilGEPS Registration No. : **2020061186981367996429**

Date : **Jun 02, 2022**

Tel./Fax No. : **n/a**

P.R. No. : **2022032067**

Registration Certificate : **DTI**

Procurement mode: **Competitive Bidding**

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: **15 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2,000.00 BOX	PURIFIED BOTTLED DRINKING WATER 350ML (40 BOTTLES/BOX) (BRANDED) 15C.	298.00	596,000.00

The award is based on Abstract No. **0520222539** created on **May 20, 2022** and resolved on **June 02, 2022** under Quotation No. **20222881B** opened on **May 19, 2022**

For the consumption of PGO/Tahanan Visitors CY 2022

Grand Total Amount in Words : **FIVE HUNDRED NINETY-SIX THOUSAND AND XX / 100**

GRAND TOTAL : **₱ 596,000.00**

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 stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme :

LEONILDA O. JAMITON
 (Signature over printed name)

7/8/2022
 (Date)

Very truly yours,
 By the Authority of the Governor:

ENGR. JOSE JEAN R. RABANOZ, CE, MPA, EnP
 Provincial Administrator

EDWIN I. JUBAHIB
 Governor

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.