



PURCHASE ORDER

Supplier : **JMK CONSUMER GOODS TRADING**

P.O. Number: **2024010045**

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



O2024010045A3C025115

PhilGEPS Registration No. : **307498**

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

Registration Certificate : **DTI**

Date : **Jan 17, 2024**

P.R. No. : **2024010357**

Procurement mode: **Negotiated Procurement -
Emergency Cases**

Req. Office : **Provincial Social Welfare and Development Office**

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

Date of Delivery : 1/17/24 Payment Term : **ON ACCOUNT** Delivery Term: **End-user shall require the delivery of items in such quantity depending on actual needs**
Place of Delivery : **at the venue**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	16.00 sacks	Rice 50's Well milled Rice	2,900.00	46,400.00
2	700.00 pcs	Whole Dressed Chicken	200.00	140,000.00
3	300.00 dozen	Chicken Cubes	90.00	27,000.00
4	100.00 kg	Garlic	150.00	15,000.00
5	50.00 kg	Ginger	70.00	3,500.00
6	200.00 kg	Onion	170.00	34,000.00
7	50.00 kg	Lemon Grass	40.00	2,000.00
8	30.00 bottled	Patis	100.00	3,000.00
9	8.00 container	Soy Sauce	850.00	6,800.00
10	2.00 container	Vinegar	600.00	1,200.00
11	10.00 container	Oil	1,250.00	12,500.00
12	30.00 kg	Fried Garlic	170.00	5,100.00
13	40.00 kg	Vetsin	220.00	8,800.00
14	1.00 sack	Salt	500.00	500.00
15	5.00 kg	Pepper Powder	460.00	2,300.00
16	1,000.00 bundle	Firewood	30.00	30,000.00
17	20.00 box	Plastic Spoon	1,200.00	24,000.00

Provision of Hot Meals (pack meal/lugaw) to Individually Displaced Persons (IDPs)

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 G. MACASANTOS

(Signature over printed name)

01/17/24
(Date)

Very truly yours,

EDWIN T. 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.



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delivery of items in such quantity depending on
actual needs**

Place of Delivery : **at the venue**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		2500s per box		
18	30.00 bag	Plastic Cups 1000s per bag	480.00	14,400.00
19	101.00 box	Bottled Water 500ml at 35 per box	400.00	40,400.00
20	50.00 kg	Flour	45.00	2,250.00
21	25.00 box	Paper Lunch Box 3 division, 100/box	600.00	15,000.00
22	45.00 pack	Spork 50s per pack	95.00	4,275.00
23	300.00 kg	Beef	380.00	114,000.00
24	200.00 kg	Fish (Bangus)	220.00	44,000.00
25	5.00 kg	Pepper (Crack)	420.00	2,100.00

Remarks :

Payment shall be made monthly

The award is based on Abstract No. **0120240004** created on **January 17, 2024** under
Quotation No. **E20240005** opened on **January 16, 2024**

Provision of Hot Meals (pack meal/lugaw) to Individually Displaced Persons (IDPs)

Lot Price Amount in Words : **FIVE HUNDRED EIGHTY THOUSAND AND XX / 100**

LOT PRICE:

₱ 580,000.00

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Conforme :

MARIA TERESA C. MACASANTO

Very truly yours,

(Signature over printed name)

EDWIN L. SUBAHIBY
Governor

1/17/24

(Date)

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ALEJANDRO R. OMILA JR.