



PURCHASE ORDER

Supplier : **JJR CONSTRUCTION AND SUPPLY**

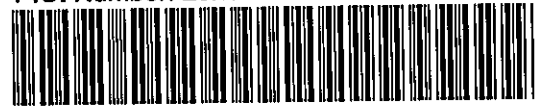
Address : **Prk.1 Maniki, Kapalong, Davao del Norte**

PhilGEPS Registration No. : **201811186981626140567**

Tel./Fax No. : **09950463603**

Registration Certificate : **DTI**

P.O. Number: **2023093384**



O202309338429817D88B

Date : **Sep 15, 2023**

P.R. No. : **2023063478**

Procurement mode: **Shopping B (Regular Purchase)**

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: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	55.00 pcs	Hand & face Towel 30x30cm/pc @50pcs	163.00	8,965.00
2	55.00 pcs	Plastic Chair Small Kiddie chair	195.00	10,725.00
3	55.00 bx	Nail Polish Assorted Color 6pcs/bx jackie	473.00	26,015.00
4	55.00 pcs	Nail Pusher	16.00	880.00
5	55.00 pcs	Nipper	109.00	5,995.00
6	55.00 pcs	Nail Cutter	32.00	1,760.00
7	55.00 pcs	Nail Brush	32.00	1,760.00
8	55.00 bottle	Cuticle Remover 60ml/bttl. jackie	32.00	1,760.00
9	55.00 bottle	Merthiolate Benzalkonium Chloride 60ml/bottle jackie	32.00	1,760.00
10	55.00 pcs	Cotton balls 500gm sanicare	69.00	3,795.00
11	55.00 pcs	Small Basket	113.00	6,215.00

For the use of **One Davnor Association of Women (Manicure and Pedicure Training)**

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 :

MARY GRACE B. RABINO

(Signature over printed name)

22 SEP 2023

(Date)

Very truly yours,


[Signature]
GALE GUADALUPE G. MORTILERO, MSURG, MHRM
Assistant Provincial Administrator (Administration)
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.

GLOBERT M. GREGORIO



PURCHASE ORDER

Supplier : JJR CONSTRUCTION AND SUPPLY	P.O. Number: 2023093384
Address : Prk.1 Maniki, Kapalong, Davao del Norte	 O202309338429817D88B
PhilGEPS Registration No. : 201811186981626140567	Date : Sep 15, 2023
Tel./Fax No. : 09950463603	P.R. No. : 2023063478
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
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: 10 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
12	55.00 pack	Nail File 10pcs/bx/pck	20.00	1,100.00

The award is based on Abstract No. **0920233088** created on **September 05, 2023** under Quotation No. **C20234167** opened on **August 31, 2023**

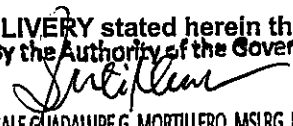
For the use of One Davnor Association of Women (Manicure and Pedicure Training)	
Grand Total Amount in Words : SEVENTY THOUSAND SEVEN HUNDRED THIRTY AND XX / 100	GRAND TOTAL : ₱ 70,730.00

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 : MARY GRACE B. RABIND
(Signature over printed name)

22 SEP 2023
(Date)

Very truly yours,

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)
EDWIN I. JOBAHIB
 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.

GLOBERT M. GREGORIO