



## PURCHASE ORDER

Supplier : <b>JJR CONSTRUCTION AND SUPPLY</b>  Address : <b>Prk.1 Maniki, Kapalong, Davao del Norte</b>  PhilGEPS Registration No. : <b>201811186981626140567</b> Tel./Fax No. : <b>09950463603</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2024010070</b>  <b>O2024010070BCDEC1578</b> Date : <b>Jan 11, 2024</b> P.R. No. : <b>2023074366</b> Procurement mode: <b>Competitive Bidding</b>
Req. Office : <b>Provincial Health Office</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> Place of Delivery : <b>On Site</b>	Delivery Term: <b>End-user shall require the delivery of items in such quantity depending on actual needs</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	60.00 sack	Rice ,well milled,50kg/sack		
2	400.00 kilos	pork liempo		
3	400.00 kilos	chicken, whole		
4	300.00 kilos	bihon		
5	230.00 kilos	Mongoes		
6	230.00 kilos	pork liempo(for bihon)		
7	140.00 kilos	Dilis		
8	140.00 kilos	Kalabasa(whole)		
9	140.00 kilos	Karlang		
10	141.00 kilos	tinangkong		
11	140.00 kilos	cabbage(whole)		
12	140.00 kilos	Carrots		
13	260.00 kilos	red onion(medium size)		
14	120.00 kilos	ginger		
15	220.00 kilos	garlic		
16	250.00 kilos	oil(1 kg/pack)		
17	300.00 kilos	crispy mix powder(1 kg/pack)		


**Supplies for use of Kusina sa Paaralan Program** 8

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, \_\_\_\_\_

  
 (Signature over printed name)  
 \_\_\_\_\_  
 (Date) **2-21-24**


  
**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.

**EDUARDO M. TORRES II**



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Place of Delivery : <b>On Site</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
18	400.00 tray	Egg(large size)		
19	500.00 doz	chocolate powdered drink(12 sachet)		
20	1,000.00 pack	Mamon 6s/pack		
21	550.00 kilos	fish bangus (marinated)		
22	200.00 kilo	Soy sauce		
23	120.00 kilos	Salt(rock)		

Remarks :  
 -PAYMENT WILL BE PROCESS EVERY ACTUAL DELIVERY  
 -Deliveries must be coordinate to the requisitioning office and Dep-Ed Davao del Norte  
 -By batch deliveries according the requirement


The award is based on Abstract No. **1220234783** created on **December 19, 2023** and resolved on **January 11, 2024** under Quotation No. **B20236312** opened on **December 18, 2023**


<b>Supplies for use of Kusina sa Paaralan Program</b>	
Lot Price Amount in Words : <b>ONE MILLION FOUR HUNDRED NINETY-THREE THOUSAND THIRTY AND XX / 100</b>	LOT PRICE: <b>₱ 1,493,030.00</b>

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