



PURCHASE ORDER

Supplier : **JMK CONSUMER GOODS TRADING**

P.O. Number: **2022083651**

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



02022083651C83A3A8EB

PhilGEPS Registration No. : **307498**

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

Registration Certificate : **DTI**

Date : **Aug 23, 2022**

P.R. No. : **2022074653**

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**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	100.00 PACKS	ASSORTED BISCUITS 10'S (BRANDED) HANZEL MAGIC FLAKES ,SKY FLAKES	79.00	7,900.00
2	100.00 PACKS	ASSORTED FLAVOR CAKE BAR 10'S (BRANDED) FUDGE BAR	85.00	8,500.00
3	200.00 PACKS	COFFEE IN STICK (2Gx 48) (BRANDED) NESCAFE	100.00	20,000.00
4	200.00 PACKS	COFFEE CREAMER (7.5G x 48) (BRANDED) NESCAFE	122.00	24,400.00
5	150.00 PACKS	BROWN SUGAR IN SACHET (5grams by 100's) (BRANDED)	100.00	15,000.00
6	20.00 PACKS	BREWED COFFEE (1KILO/PACK) (BRANDED)	379.00	7,580.00
7	15.00 PACKS	MUSCOVADO BROWN SUGAR (500G) (BRANDED)	196.00	2,940.00
8	25.00 PACKS	ASSORTED CANDIES (BIG SIZED PACKED) (BRANDED)	210.00	5,250.00
9	300.00 PCS	COFFEE TWIN PACK (BRANDED)	13.00	3,900.00

The award is based on Abstract No. **0820223656** created on **August 08, 2022** under Quotation No. **20224864C** opened on **August 04, 2022**

For the consumption/use of Tahanan Visitors

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

GRAND TOTAL :

₱ 95,470.00

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 :

MARIA TERESA C. MACASANTOS

(Signature over printed name)

8/20/22

(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.