PURCHASE ORDER

Supplier: **J M K CONSUMER GOODS**	P.O. No. : **2020- 0115**
PhilGEPS Registration No:	Date : **June 16, 2020**
Address: **MANKILAM, TAGUM CITY**	
Tel/Fax#:	Mode of Procurement : **Negotiated**
Registration Certificate: _____ **DTI** _____	P.R. No. : **2006-4336**
Req. Office:	

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

Place of Delivery: Bulwagan ng Karunungan (COVID-19 OpCen)	Delivery Term: **10 Calendar Days**
Date of Delivery: **6·22·20**	Payment Term: **ON ACCOUNT**

I.N.	Quantity/Unit	Description	Est Unit Cost	Est. Cost
1	50 boxes	PAPER MEAL BOX, 500's	6,250.00	312,500.00

NOTE :   Negotiated Purchase to   J M K CONSUMER GOODS TRADING

(Pursuant to Sec. 53.2, IRR-A of R.A. 9184)

> **Terms & Conditions:**
>
> The following documentary requirements shall be submitted upon the issuance of Purchase Order as requisite for payment:
>
> a.) Mayor's/Business Permit
> b.) PhilGEPS Registration Number
> c.) Income/Business Tax Return (applicable for ABC above P500K)

For use of Prov'l COVID-19 Operation Center, Isolation Facilities & Provincial Checkpoints	
	GRAND TOTAL:P 312,500.00

Grand Total Amount in Words :   *THREE HUNDRED TWELVE THOUSAND FIVE HUNDRED and 0/100*

In cases 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 OF DELIVERY 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)

6·17·20

(Date)

Very truly yours,

EDWIN I. JUBAHIB

By the Authority of the Governor: Governor

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

NOTE : This is an important paper and will cause great inconvenience if lost. Claim for