





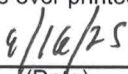
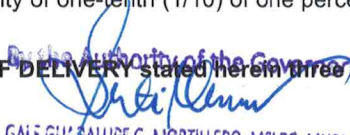
PURCHASE ORDER

Supplier : JMK CONSUMER GOODS TRADING	P.O. Number: 2025061735
Address : Blk. 2 Lot 2 Villa Patricia Subd., Tagum City, Davao del Norte	 O2025061735B536E8697
TIN: 905-886-583-000	Date : Jun 03, 2025
PhilGEPS Registration No. : 307498	P.R. No. : 2025052813
Tel./Mobile/Fax No. : 09171175353	Procurement mode: Shopping B (Regular Purchase)
Registration Certificate : DTI	
Req. Office : Provincial Disaster Risk Reduction Management	

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 : ON SITE		Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	7.00 PACK	White Sugar, 100's Sachet 5 grams or 7 grams per sachet Good Quality Preferably with at least 6mos expiry from period of delivery		
2	20.00 PACK	Paper Cups, 12oz 50's Good Quality		
3	8.00 PACK	Mint Candy, 50's Menthol Candy Good Quality Preferably with at least 6mos expiry from period of delivery		
4	20.00 PACK	Coffee Stick (Classic) 2g x 48 Sticks Branded Preferably with at least 6mos expiry from period of delivery		
5	12.00 PACK	Coffee Candy, 50's Classic Branded Preferably with at least 6mos expiry from period of delivery		


FOR USE OF PDRMO RESPONDERS DURING DISASTER OPERATIONS	
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)  _____ (Date)	Very truly yours,  GALE GUADALUPE G. MORTILLERO, MSIRG, NPM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor _____ (Date)

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.

RHEA GIN M. RAMOS




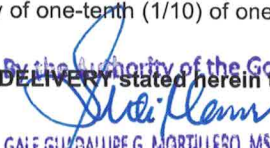
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
6	30.00 PACK	Biscuit Cracker 10's Plain Crackers Branded Preferably with at least 6mos expiry from period of delivery		
7	15.00 PACK	Coffee Creamer 250g Branded Preferably with at least 6mos expiry from period of delivery		
8	1.00 BOX	GREEN TEA (25'S/BOX) (BRANDED) Branded Preferably with at least 6mos expiry from period of delivery		
9	150.00 BOT	Sports Drink, 500ml Branded (Blue Bolt) Preferably with at least 6mos expiry from period of delivery		
10	18.00 PACK	SUGAR BROWN 1 kilo per pack Good Quality		
11	10.00 pack	Coffee Stirrer (100pcs/pack) Plastic		

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Conforme :  MARIA TERESA C. MACASANTOS _____ (Signature over printed name) 6/16/25 _____ (Date)	Very truly yours,  GALE GUADALUPE G. MORTILLERO, MSURG, MPHOM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor _____ (Date)

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Good Quality		
12	7.00 PACK	Brown Sugar, 100's Sachet 5 grams or 7 grams per sachet Good Quality Preferably with at least 6mos expiry from period of delivery		
13	20.00 PACK	Powdered Chocolate Drink 24g, 12's Sachet Branded Preferably with at least 6mos expiry from period of delivery		
14	20.00 PACK	Mini Chocolate Bars, 36's x 7g Chocolate Bar with caramel (classic)/Choey Choco and Choey Toffee Branded Preferably with at least 6mos expiry from period of delivery		
15	20.00 PACK	Disposable Cups, 12oz 50's Plastic Good Quality		

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(Signature over printed name)
6/16/25
(Date)

Very truly yours, **GALE GUADALUPE G. MORTILLERO, MSJRG, MPM**
Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
Governor
(Date)

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
16	15.00 PACK	Powdered Milk Drink, 33g 8's Branded Preferably with at least 6mos expiry from period of delivery		
17	20.00 PACK	Chewy Candies, Mint, 50's Tropical Fruits Soft/ Choco Branded Preferably with at least 6mos expiry from period of delivery		
18	16.00 BOX	MINERAL WATER 500 ML. 35'S Purified Drinking Water Branded Preferably with at least 6mos expiry from period of delivery		
19	30.00 PACK	COFFEE 3 IN 1 36 pcs per pack Branded (Original, Creamy White, Creamy Latte,Black,Brown) Preferably with at least 6mos expiry from period of delivery		

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(Signature over printed name)
6/16/25
(Date)


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EDWIN I. JUBAHIS
Assistant Provincial Administrator (Administration)
Governor
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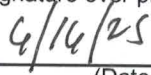
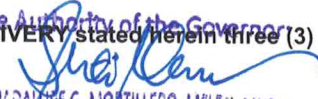
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
20	3.00 BOX	Instant Noodle Soup (Cup Noodles) 30g x 48 cups (Sotanghon Chicken Flavor, Beef,Seafood Hot and Spicy) Branded Preferably with at least 6mos expiry from period of delivery		

The award is based on Abstract No. **0520251596** created on **May 30, 2025** under Quotation
No. **C20251950** opened on **May 22, 2025**

FOR USE OF PDRMO RESPONDERS DURING DISASTER OPERATIONS	
Lot Price Amount in Words : FIFTY-NINE THOUSAND AND XX / 100	LOT PRICE: ₱ 59,000.00
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