

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER Supplier: JMK CONSUMER GOODS TRADING P.O. Number: 2025030517 Address :Blk. 2 Lot 2 Villa Patricia Subd., Tagum City, Davao del Norte 905-886-583-000 Date: Mar 12, 2025 PhilGEPS Registration No.: 307498 P.R. No.: 2025021100 Tel./Mobile/Fax No. : 09171175353 Procurement mode: Shopping B (Regular Registration Certificate: DTI Purchase) Req. Office: Provincial Governor's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 7 Calendar Days Place of Delivery: TAHANAN NG GOBERNADOR Partial delivery NOT ALLOWED I.N. Quantity/Unit Item **Unit Cost Amount** 1 100.00 kl Whole dressed chicken 2 50.00 KG **GARLIC** 3 10.00 SACK RICE 50's V160 50.00 kl Fried Garlic

The award is based on Abstract No. 0320250490 created on March 06, 2025 under Quotation No. C20250656 opened on February 27, 2025

Procurement of Grocery Items for the use of Provincial Governors Office for Palugaw ni Kuya Gob for 1st Quarter of CY 2025 Lot Price Amount in Words: EIGHTY-THREE THOUSAND AND XX / 100 LOT PRICE: ₱ 83,000.00 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: Very truly yours, MARIA TERESA C. MACASANTOS pervising Admin. Ordcer WIN I. JUBAHIB (Signature over printed name) Governor (Date) (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.

ALEJANDRO R. OMILA JR.

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50.00 kl

50.00 kl

50.00 PACK

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