





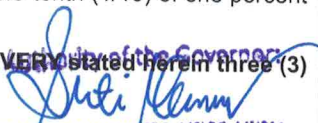
PURCHASE ORDER

Supplier : JMK CONSUMER GOODS TRADING	P.O. Number: 2025061741
Address : Blk. 2 Lot 2 Villa Patricia Subd., Tagum City, Davao del Norte	 O2025061741CC57FD67E
TIN: 905-886-583-000 PhilGEPS Registration No. : 307498 Tel./Mobile/Fax No. : 09171175353 Registration Certificate : DTI	Date : Jun 03, 2025 P.R. No. : 2025042758 Procurement mode: Shopping B (Regular Purchase)
Req. Office : PSWDO-BAHAY PANAGHIUSA	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 15 Calendar Days
Place of Delivery : PSWDO-CSAC, DavNor Tourism and Sports Complex,		


I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	10.00 GAL	SOY SAUCE Soy Sauce 4L per gallon		
2	20.00 PACK	Powdered Chocolate Drink 24g, 12's Sachet Powdered Choco Malt Milk Drink 24g 12 sachet per pack		
3	3.00 KL	PAMINTA SEEDS Pamintang Boo 1kl per pack		
4	20.00 POUCH	MILK POWDERED 700G Fortified Powdered Milk 700g per pouch		
5	20.00 KG	COOKING OIL Cooking Oil 1kl per pack		
6	5.00 BOT	PAMINTA POWDER 70 GMS. Paminta Powder 70g per bottle		
7	20.00 TRAY	EGG Egg Large 30pcs per tray		
8	30.00 KL	brown sugar Brown Sugar 1kl per pack		
9	30.00 SACK	RICE Well-Milled Rice V160		

For the use of CSAC Residents	
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) 6/20/25 _____ (Date)	Very truly yours,  GALE GUADALUPE G. MORTILERO, MSJRG, MHRM 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



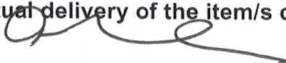

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Place of Delivery : PSWDO-CSAC, DavNor Tourism and Sports Complex,		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		50kls per sack		
10	200.00 TIN	CORNED BEEF 175g		
11	20.00 KG	SALT IODIZED Iodized Salt 1kl per pack		
12	10.00 PACK	3 IN 1 COFFEE 36'S 3 in 1 coffee 36's per pack 5 packs Black Coffee 5 packs Brown Coffee		
13	100.00 TIN	BEEF LOAF 150g		
14	10.00 KL	HOTDOG Hotdog Jumbo 22pcs per 1kl		
15	50.00 PACK	Biscuit Cracker 10's Biscuit Cracker 32g 10's per pack Assorted Flavor		
16	10.00 GAL	VINEGAR Sukang Puti 4L per gallon		
17	200.00 TIN	SARDINES 155g		
18	20.00 PACK	BIHON		


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Conforme :  MARIA TERESA C. MACASANTOS (Signature over printed name) 6/3/25 (Date)	Very truly yours,  GALE GUADALUPE G. MONTILLERO, MSIRG, MHRM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor (Date)

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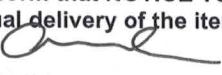



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Place of Delivery : PSWDO-CSAC, DavNor Tourism and Sports Complex,		Delivery Term: 15 Calendar Days		
I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Special Bihon 250g		

Remarks :
All items must not be expired or damage

The award is based on Abstract No. **0520251585** created on **May 30, 2025** under Quotation No. **C20251869** opened on **May 15, 2025**

For the use of CSAC Residents	
Lot Price Amount in Words : ONE HUNDRED THIRTY THOUSAND AND XX / 100	LOT PRICE: ₱ 130,000.00
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.	
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