




PURCHASE ORDER

Supplier : JMK CONSUMER GOODS TRADING	P.O. Number: 2025061812  O2025061812DEA9EB9C5
Address : Blk. 2 Lot 2 Villa Patricia Subd., Tagum City, Davao del Norte	Date : Jun 05, 2025 P.R. No. : 2025042759 Procurement mode: Shopping B (Regular Purchase)
TIN: 905-886-583-000 PhilGEPS Registration No. : 307498 Tel./Mobile/Fax No. : 09171175353 Registration Certificate : DTI	
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-Balay Panaghiusa, 60th IB Compound, Brgy. I		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	20.00 PACK	COFFEE IN STICK Coffee Stick 1.9g X 48's per pack		
2	30.00 POUCH	MILK POWDERED 700G Fortified Pwdered Milk Drink 700g per pouch		
3	20.00 TRAY	EGG Egg Large 30pcs per tray		
4	20.00 KL	SALT IODIZED Iodized Salt 1kl per pack		
5	5.00 BOT	PAMINTA POWDER 70 GMS. Paminta Powder 70g per bottle		
6	300.00 TIN	SARDINES 155g		
7	10.00 KL	HOTDOG Hotdog Jumbo 22pcs per Kilo		
8	30.00 KG	COOKING OIL Cooking Oil 1kl per pack		
9	30.00 SACK	RICE Well-Milled Rice V160 50kls per sack		
10	2.00 KL	PAMINTA SEEDS		

For the use of Balay Panaghiusa 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. MORTILLERO, MSI, RG, MHMM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor (Date)
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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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		Pamintang Boo 1kl per pack		
11	200.00 TIN	CORNERD BEEF 175g		
12	30.00 KL	SUGAR Brown Sugar 1kl per pack		
13	200.00 TIN	BEEF LOAF 150g		
14	10.00 GAL	VINEGAR Sukang Puti 4L per gallon		
15	20.00 PACK	3 IN 1 COFFEE 36'S 3 in 1 coffee 36's per pack 10 packs Black Coffee 10 packs Brown Coffee		
16	10.00 GAL	SOY SAUCE Soy Sauce 4L per gallon		
17	30.00 PACK	BIHON Special Bihon 250g per pack		
18	50.00 PACK	Biscuit Cracker 10's Biscuit Cracker 32g X 10's per pack Assosted Flavors		

Remarks :

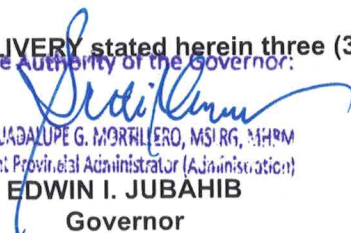
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Conforme :

MARIA TERESA C. MACASANTOS
(Signature over printed name)

6/20/25
(Date)

Very truly yours,

GALE GUADALUPE G. MORTILERO, MSIRG, MHRM
Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
Governor


(Date)

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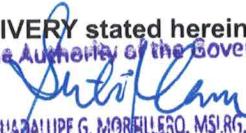
All items must not be expired or damage

The award is based on Abstract No. **0520251588** created on **May 30, 2025** under Quotation No. **C20251942** opened on **May 22, 2025**

For the use of Balay Panaghiusa Residents	
Lot Price Amount in Words : <u>ONE HUNDRED FORTY-SIX THOUSAND AND XX / 100</u>	LOT PRICE: ₱ 146,000.00

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