

Republic of the Philippines

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

PURCHASE ORDER

Supplier: JMK CONSUMER GOODS TRADING

Address : Blk. 2 Lot 2 Villa Patricia Subd., Tagum City, Davao del Norte

TIN: 905-886-583-000

PhilGEPS Registration No.: 307498 Tel./Mobile/Fax No.: <u>09171175353</u> Registration Certificate: DTI

Req. Office: Provincial Governor's Office

P.O. Number: 2025072258

O20250722589EA35F92C

Jul 03, 2025 P.R. No.: 2025063805

Procurement mode: Shopping B (Regular

Purchase)

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

Partial delivery NOT ALLOWED

Place of Delivery: PGO/TAHANAN I.N. Quantity/Unit Item Unit Cost Amount 50.00 PACK 1 **SEASONING 150G** 2 10.00 SACK RICE 50KL/SACK V160 Well Milled Rice 3 50.00 kl Fried Garlic 4 500.00 PACK DISPOSABLE PLASTIC CUP 80Z BY 50PCS. 5 50.00 KG **GARLIC** 6 500.00 pack disposable Spork (Plastic by 100's/Pack) 100.00 kl 7 Whole dressed chicken 8 50.00 kl Onion

> The award is based on Abstract No. 0620252073 created on June 27, 2025 under Quotation No. C20252803 opened on June 26, 2025

Procurement of Grocery Items for the use of Provincial Governors Office for Palugaw ni Kuya Gob for 3rd Quarter of CY 2025				
Lot Price Amount in Wor	ds: ONE HUNDRED SIXTY-EIGHT 100	THOUSAND AND XX /	LOT PRICE:	₱ 168,000.00 ^
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:			ly yours.	
	RIA TERESA C. MACASANTOS Signature over printed name)	BY THE AUTHORITY	FTHE GOVERNOR EDV	WIN I. JUBAHIB
	7/4/20	4	ANDIN	Governor
	(Date)	FARAH MAE CALUN Executive A	1 1111	(Date)
NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial				

RHEA GIN M. RAMOS

Treasurer supported by this form to be attached to the voucher.