WANGYIJ

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

SEP 2 5 2020

PURCHASE ORDER

Supplier : JKM DELICIOUS FOODS, INC

PhilGEPS Registration No. : 305193

: PRK.5, NEW KATIPUNAN, STO.TOMAS

Tel / Fax #: 09/7 7287294

Registration Certificate

Quantity/Unit

Req. Off.: Provincial Administrator's Office

P.O. No. : 2020093689

Date: September 24, 2020

Mode of Procurement: Shopping

P.R. No. : __20085064

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

Place of Delivery ON SITE

Date of Delivery:

Item No.

1

Description

Payment Term : ON ACCOUNT Unit Cost

Amount

10 HEADS DRESSED CARCASS (135KG)

18,900.00

Delivery Term: 10Calendar Day/s

189,000.00

The award is based on Abstract No. 0920203271 dated September 07, 2020 under Quotation No. C20204569 opened on September 03, 2020

FOOD SUPPLIES INTENDED FOR COVID-19 FRONTLINERS, PUMs AND OTHER WORKFORCE

189,000.00

GRAND TOTAL : P

189,000.00

Grand Total Amount in Words :

ONE HUNDRED EIGHTY NINE THOUSAND and 0/100

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,

BINAR

(Signature over printed name)

OCT 12 7

(Date)

By the Authority of the Governor:

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Profincial Administrator (Administration) **EDWIN I. JUBAHIB** Governor

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.