

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>IMILJIC MARKETING CENTER</u> PhilGEPS Registration No. : Address : <u>STALLS 14&34-45, BLDG. 4, MEGA MARKET, 9400</u> <u>KADAPAWAN CITY</u> Tel / Fax #: <u>912-038-5555</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021083341</u> Date : <u>August 12, 2021</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>21063040</u>
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Req. Off.: Provincial Health Office

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

Place of Delivery <u>PGSO Warehouse</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10 Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	500 PACK	BISCUITS, ASSORTED FLAVOR, 10'S	64.90	32,450.00
2	500 PACK	BISCUITS, CRACKER, 10'S	64.90	32,450.00
3	502 PACK	CHOCO POWDERED MILK 300G	124.75	62,624.50
4	425 PACK	CHOCO POWDERED MILK 1KG	349.50	148,537.50
5	50 PACK	COFFEE STICK, CLASSIC, 2G, 48'S	148.00	7,400.00
6	500 PACK	COFFEE, ORIGINAL FLAVOR, 3IN1, 28G, 30'S	374.75	187,375.00
7	500 PACK	COFFEE, CLASSIC, 200G	174.50	87,250.00
8	500 PACK	COFFEE CREAMER, 450G	129.85	64,925.00
9	100 PACK	COFFEE CREAMER, 5G, 48'S	119.85	11,985.00
10	500 PACK	CUP CAKE, ASSORTED FLAVOR, 10'S	74.75	37,375.00
11	350 PACK	CUP NOODLES, ASSORTED FLAVOR, 40G, 48'S	1,248.00	436,800.00
12	500 PACK	MAMON, 43G, SPECIAL, CLASSIC FLAVOR, 12'S	199.85	99,925.00
13	1,000 PACK	BROWN SUGAR, 500G	34.85	34,850.00
14	100 PACK	BROWN SUGAR, SACHET, 100'S	149.90	14,990.00
15	5 PACK	BLACK PEPPER, WHOLE, 1KG	399.00	1,995.00

FOR USE OF OPERATION OF DAVAO DEL NORTE AND PROVINCIAL CHECKPOINTS	SUB TOTAL : P 1,260,932.00
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Grand Total Amount in Words :

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,


Adelaida Abracia
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:


 ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
 Provincial Administrator

12-13-2021
 (Date)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.

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Req. Off.: Provincial Health Office

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
16	5 PACK	BLACK PEPPER, GROUND, 1KG	399.00	1,995.00
17	50 BOX	BROTH CUBES, CHICKEN, 60GRAMS	49.50	2,475.00
18	50 BOX	BROTH CUBES, PORK, 60GRAMS	49.50	2,475.00
19	50 BOX	BROTH CUBES, BEEF, 60GRAMS	49.50	2,475.00
20	50 BOX	BROTH CUBES, FISH, 60GRAMS	49.50	2,475.00
21	20 GAL	CATSUP, BANANA	104.50	2,090.00
22	25 CAN	COOKING OIL, VEGETABLE OIL, 14.6L	2,029.50	50,737.50
23	200 PACK	CRISPY MIX, 200GRAMS	39.90	7,980.00
24	50 PACK	MONOSODIUM GLUTAMATE, 1KG	199.00	9,950.00
25	75 SACK	RICE, PREMIUM, 50KG	2,298.00	172,350.00
26	50 PACK	SALT, IODIZED, 1KG	74.50	3,725.00
27	50 GAL	BRANDED SOY SAUCE	184.00	9,200.00
28	49 PACK	TOMATO SAUCE, ORIGINAL, 1KG	99.50	4,875.50
29	50 GAL	BRANDED VINEGAR	149.75	7,487.50
30	100 BOX	CANNED BEEF LOAF, 215G, 50'S	1,745.00	174,500.00

FOR USE OF OPERATION OF DAVAO DEL NORTE AND PROVINCIAL CHECKPOINTS	SUB TOTAL : P 454,790.50
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Grand Total Amount in Words :

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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.

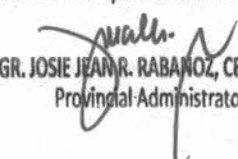
Conforme:

Very truly yours,


 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor


 ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
 Provincial Administrator

10-13-2021
 (Date)

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
31	100 BOX	CANNED CORNED BEEF, 215G, 50'S	2,495.00	249,500.00
32	50 BOX	CANNED BEEF LOAF, 160G, 100'S	1,795.00	89,750.00
33	60 BOX	CANNED CORNED BEEF, 160G, 100'S	2,195.00	131,700.00
34	60 BOX	CANNED TUNA FLAKES IN VEGETABLE OIL, 180G, 50'S	2,498.00	149,880.00

-TO BE DELIVERED 10 CALENDAR DAYS UPON RECEIPT OF P.O
 -NO PARTIAL DELIVERY IS ACCEPTED & NO REQUEST FOR EXTENTION BE GRANTED
 -TO BE AWARDED INDIVIDUAL BASIS OR LOT PRICE
 -ALL GOODS MUST BE ATLEAST 1 YEAR OR MORE PRIOR TO ITS EXPIRY DURING THE DELIVERY
 10 cal. days

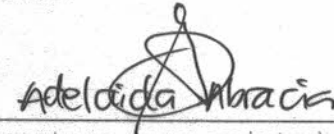
The award is based on Abstract No. 0820213277
 dated August 07, 2021 under Bid No. B20210371
 opened on August 05, 2021

FOR USE OF OPERATION OF DAVAO DEL NORTE AND PROVINCIAL CHECKPOINTS	SUB TOTAL : P 620,830.00 GRAND TOTAL : P 2,336,552.50
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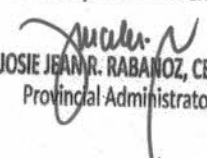
Grand Total Amount in Words : **TWO MILLION THREE HUNDRED THIRTY SIX THOUSAND FIVE HUNDRED FIFTY TWO and 50/100**

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 10-13-2021
 (Date)

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ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
 Provincial Administrator

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