## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier: JL GRACE ENTERPRISES

P.O. No.: 2021093606

PhilGEPS Registration No. : 2018-242739

Date : August 23, 2021

Address : MABINI ST., TAGUM CITY

Mode of Procurement: Shopping

Tel / Fax #: 0906-672-2544

P.R. No.: <u>21073822</u>

Registration Certificate

Req. Off.: Provincial Governor's Office

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

Place of Delivery PGSO Warehouse

Delivery Term: 10Calendar Day/s

ote of Delivery: 10-22-202 Payment Term : ON ACCOUNT

Date of De	elivery: 10 222			
Item No.	Quantity/Unit	Description	Unit Cost	Amount
1 14 18	1 sack 10 gal 10 case	Sticky Rice 50kg (Malagkit Tapol) Sweet Blend Banana Catsup 4kg - GV Biscuits 1caseX30bagsX10's Flavors: 1case Cracker 1case Honey Butter 1case Chocolate 1case Strawberry 3case Cheese 1case Mocha 1case Triple Chocolate 1case Peanut Butter	3,250.00 113.00 1,710.00	3,250.00 1,130.00 17,100.00
21 25 30 33	2 box 30 bags 10 box 50 tins	Tuna Flakes in Oil 155gX48's  Special Bihon 1kg - 454G  Solo Green Tea Apple 230mlX24bot/BOX - C2  Condensed Milk 390g - COWBELL, DOREEN	1,452.00 42.00 311.00 38.00	1,260.00 3,110.00

for the use of Bahay Pag-asa Food Consumption of the Residents period July to December 2021

SUB TOTAL :P

30,654.00

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. Very truly yours,

Conforme:

(Signature over printed name)

**EDWIN I. JUBAHIB** Governor

(Date)

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Scristant Pa vincial Administrator (Administration)

NOTE: This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher.

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## PURCHASE ORDER

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Place of Delivery PGSO Warehouse

Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

Date of L	elivery	<b>/</b> :	Payment leim . ON ACCOUNT		
Item No.	em No. Quantity/Unit		Description	Unit Cost	Amount
	- Al-	10 box	Solo Green Tea Apple 230mlX24bot/BOX - C2	311.00	3,110.00
30 33		50 tins	Condensed Milk 390g - COWBELL, DOREEN	38.00	1,900.00
34		30 tins	Fruit Cocktail 836g - TODAYS	93.00	2,790.00
		e anti-acces per es santiste	ALL ITEMS ARE IN GOOD QUALITY AND EXPIRA SHOULD BE 2 YEARS FROM DATE OF PURCHA ITEM REQUESTED.		

The award is based on Abstract No. 0820213499 dated August 23, 2021 under Quotation No. C20213522

for the use of Bahay Pag-asa Food Consumption of the Residents period July to December 2021 GRAND TOTAL : P

7,800.00 SUB TOTAL

Very truly yours,

33,444.00

Grand Total Amount in Words :

THIRTY THREE THOUSAND FOUR HUNDRED FORTY FOUR 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.

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Purchase Order.

Conforme:

(Signature over printed name)

(Date)

By the Authority of the Governor:

GALE GUADALUPT & MACH PTILLERO MISLAG, MHRM Assistant Provincial 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