




PURCHASE ORDER

Supplier: JMK CONSUMER GOODS TRADING	P.O. Number: 2022073068
Address: Blk. 2 Lot 2 Villa Patricia Subd., Tagum City, Davao del Norte	 O2022073068575418A9A
PhilGEPS Registration No.: 307498	Date: Jul 07, 2022
Tel./Fax No.: 09171175353	P.R. No.: 2022063953
Registration Certificate: DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office: Provincial Governor's Office	

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

Date of Delivery: _____	Payment Term: ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery: PGSO Warehouse		

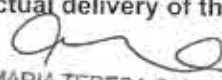
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	300.00 PACKS	ASSORTED BISCUITS 10'S (BRANDED)	79.00	23,700.00
2	300.00 PACKS	ASSORTED FLAVOR CAKE BAR 10'S (BRANDED)	99.00	29,700.00
3	400.00 PCS	COFFEE TWIN PACK (BRANDED)	13.00	5,200.00
4	100.00 PACKS	COFFEE IN STICK (2Gx 48) (BRANDED)	100.00	10,000.00
5	100.00 PACKS	COFFEE CREAMER (7.5G x 48) (BRANDED)	110.00	11,000.00
6	150.00 PACKS	BROWN SUGAR IN SACHET (5grams by 100's) (BRANDED)	116.00	17,400.00
7	30.00 PACKS	BREWED COFFEE (1KILO/PACK) (BRANDED)	500.00	15,000.00
8	30.00 PACKS	MUSCOVADO BROWN SUGAR (500G) (BRANDED)	200.00	6,000.00
9	150.00 PACKS	PAPER CUPS (60oz/80oz by 50's)	99.00	14,850.00
10	40.00 PACKS	COFFEE STIRRER (100PCS/PACK)	44.00	1,760.00
11	20.00 PACK	ASSORTED CANDIES (BIG SIZED PACKED) (BRANDED)	210.00	4,200.00

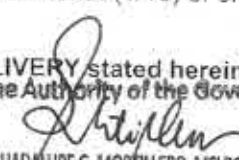
The award is based on Abstract No. **0620223161** created on **June 24, 2022** under Quotation No. **20224111C** opened on **June 23, 2022**

For the consumption/use of PGO/Tahanan Visitors for the 3rd Quarter of 2022	
Grand Total Amount in Words: ONE HUNDRED THIRTY-EIGHT THOUSAND EIGHT HUNDRED TEN AND XX / 100	GRAND TOTAL: ₱ 138,810.00

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: 
MARIA TERESA C. MACASANTOS
(Signature over printed name)
9-8-22
(Date)

Very truly yours, 
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)
EDWIN T. JOBARIB
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.

GLOBERT M. GREGORIO