



PURCHASE ORDER

Supplier : **JMK CONSUMER GOODS TRADING**

P.O. Number: **2024124606**

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



O2024124606F0C30FD9C

TIN: **905-886-583-000**
PhilGEPS Registration No. : **307498**
Tel./Mobile/Fax No. : **09171175353**
Registration Certificate : **DTI**

Date : **Dec 09, 2024**
P.R. No. : **2024116892**
Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Provincial Governor's Office**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **7 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	100.00 pack	PAPER CUPS (60oz/80z by 50's) (Branded)		
2	200.00 packs	Mamon (12's) (Branded)		
3	100.00 PACKS	COFFEE CREAMER (7.5X48) (BRANDED)		
4	100.00 PACK	Coffee Stirrer 100's		
5	50.00 PACK	Brown Sugar, 100's Sachet		
6	200.00 PACKS	COFFEE IN STICK (2GX48) (BRANDED)		
7	100.00 PACK	3 in 1 Coffee, 28g 30's (Original, Creamy White, Creamy Latte)		

The award is based on Abstract No. **1120244539** created on **November 29, 2024** under Quotation No. **C20246042** opened on **November 21, 2024**

For the consumption of PGO/Tahanan Visitors for 4th Quarter of CY 2024

Lot Price Amount in Words : **ONE HUNDRED NINETEEN THOUSAND AND XX / 100**

LOT PRICE:

₱ 119,000.00

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 :

MARIA TERESA C. MACASANTOS

(Signature over printed name)

12/9/24

(Date)

Very truly yours,

By the Authority of the Governor:

GALE CECILIA G. MONTECALVO, MSLSB, JMMM
Assistant Secretary (Administration)
EDWIN J. CUBANIG
Provincial Governor

(Date)

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.

ALEJANDRO R. OMILA JR.