

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

APR 08 2021

**PURCHASE ORDER**

Supplier : <u>JMK CONSUMER GOODS TRADING</u>	P.O. No. : <u>2021041333</u>
PhilGEPS Registration No. : <u>307498</u>	Date : <u>April 07, 2021</u>
Address : <u>BLK.3.LOT 2 VILLA PATRICIA, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0905886583</u>	P.R. No. : <u>21031691</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Prov'l Human Resource Management Office

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

Place of Delivery PHRMODelivery Term: 10Calendar Day/sDate of Delivery: \_\_\_\_\_ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	150 pcs.	Frame (8.5 x 11)	85.00	12,750.00
2	150 sets	Tokens (Pasalubong)	249.50	37,425.00
		-150 pcs. bag		
		-150 pcs. banana chips		
		-150 pcs. cassava chips		
		-150 pcs. fish crackers		
		-150 pcs. bread sticks		

The award is based on Abstract No. 0320211350  
 dated March 30, 2021 under Quotation No. C20211341  
 opened on March 25, 2021

For Gantimpala AGAD AWARD-2021

GRAND TOTAL :P 50,175.00


Grand Total Amount in Words : **FIFTY THOUSAND ONE HUNDRED SEVENTY FIVE 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,

  
**MARIA TERESA C. MACASANTOS**  
 (Signature over printed name)

4/9/21  
 (Date)

EDWIN I. JUBAHIB  
 Governor  
 By the Authority of the Governor  
**JOEFREY C. MIRAFUENTES, MPA**  
 ADMIN. OFFICER V

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.