Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : JMK CONSUMER GOODS TRADING

P.O. No.: 2021083279

PhilGEPS Registration No. : 307498

Date : August 12, 2021

Address : BLK.3,LOT 2 VILLA PATRICIA, TAGUM CITY

Mode of Procurement: Shopping

Tel / Fax #: 0905886583

Registration Certificate

P.R. No. : 21063294

Req. Off.: PADO - DRRMD

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

Place of Delivery PGSO Warehouse

Description

Delivery Term: 10Calendar Day/s

Date of Delivery:

Payment Term : ON ACCOUNT

Unit Cost

Amount

Item No.

80 pcs

Quantity/Unit

DRY BAG 30L

950.00

76,000.00

Specifications: Waterproof

Material: Thermoplastic Urethane-Coated Nylon

Dimension: 11x19inches

Includes: PDRRMC Printed Logo and EWS Slogan

The award is based on Abstract No. 0720213125 dated July 27, 2021 under Quotation No. C20213234 opened on July 22, 2021

For use of PDRRMD-EWS (For Distribution during the training on Radio Communication on Sept. 18, 2021

GRAND TOTAL : P

76,000.00

Grand Total Amount in Words :

SEVENTY SIX THOUSAND 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:

MARIA TERESA C. MACASANTOS

(Signature over printed name)

SEP 0 6 2027

(Date)

Very truly yours,

By the Authority of the Governor

EDWIN I. JUBAHIB

Governor

AFUENTES, MPA Supervising Admin. Officer

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