POYONG

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

MAR 2 5 2001

PURCHASE ORDER

Supplier : <u>JMK CONSUMER GOODS TRADING</u>

P.O. No.: 2021031152

Date : March 26, 2021

PhilGEPS Registration No. : 307498

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

Mode of Procurement: Shopping

Tel / Fax #: 0905886583

Registration Certificate

P.R. No. : __21021072

Req. Off.: Prov'l. Accountant's Office

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

Place of Delivery PGSQ Warehouse Date of Delivery: 5/6/24

Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

Item No.

Quantity/Unit

Description

Unit Cost

Amount

200 PCS

DOCUMENT /PLASTIC BOXES - 20 L WITH

260.00

52,000.00

COVER

STORAGE & ORGANIZING PLASTIC BOX

QUALITY - DURABLE **COLOR - WHITE CAPACITY - 20 LITERS HEIGHT - 10 INCHES** WIDTH - 15 INCHES

The award is based on Abstract No. 0320210916 dated March 08, 2021 under Quotation No. C20210873 opened on March 04, 2021

FOR PACCO USE - DOCUMENT/VOUCHER'S BOX FOR THE 2ND QUARTER CY 2021

GRAND TOTAL : P

52,000.00

Grand Total Amount in Words :

FIFTY TWO 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)

4-30.21

Very truly yours,

By the Authority of the Governor Courte

JOEFREY C. MED FUENTES, MPA

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.