

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

PURCHASE ORDER

Supplier : <u>JKLE ENTERPRISES</u>	P.O. No. : <u>2021094108</u>
PhilGEPS Registration No. : <u>2016-0617-3700-1419-95238</u>	Date : <u>September 28, 2021</u>
Address : <u>PIONEER AVE, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(084) 655-9393/ 0907-173-1845</u>	P.R. No. : <u>21094706</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial Governor's Office

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

Place of Delivery <u>PGO</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	600 Box	Purified Bottled Drinking Water 350ml (40pcs/box) (Branded) - nature spring <i>*Preferred supplier around Davao del Norte</i>	360.00	216,000.00

The award is based on Abstract No. 0920214088
 dated September 22, 2021 under Quotation No. C20214340
 opened on September 23, 2021

For official use of PGO for the 4th Quarter of 2021	GRAND TOTAL : P <u>216,000.00</u>
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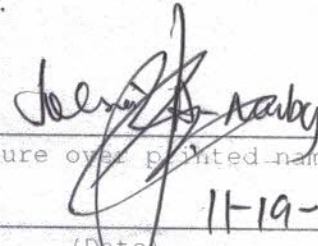
Grand Total Amount in Words : TWO HUNDRED SIXTEEN THOUSAND and 0/100

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:

Very truly yours,



 (Signature over printed name)

 (Date) 11-19-21

By the Authority of the Governor

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 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.