




PURCHASE ORDER

Supplier : J AGRO TRADERS CORPORATION	P.O. Number: 2023062083
Address : DAVAO CITY	
PhilGEPS Registration No. : 201811697162006815608	O20230620834044AEDFC
Tel./Fax No. : 09218521140	Date : Jun 15, 2023
Registration Certificate : SEC	P.R. No. : 2023052972
Req. Office : Provincial Environment and Natural Resources Office	Procurement mode: Section 52.1b

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

Date of Delivery : _____	Payment Term : ON ACCOUNT
Place of Delivery : PGSO Warehouse	Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	100.00 sacks	Rice (160 Variety) *50kg (the sack should be highly laminated) COOKING MAMA	2,250.00	225,000.00

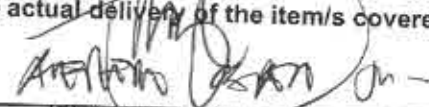
Remarks :
 Disaster Prevention & Mitigation Program Environmental Protection & Management - Upland Rehabilitation Project (5% CF) - Other Supplies and Materials Expenses (50203990)

The award is based on Abstract No. **0620231826** created on **June 05, 2023** under Quotation No. **C20232487** opened on **June 01, 2023**

For PENRO Project Implementation	
Grand Total Amount in Words : TWO HUNDRED TWENTY-FIVE THOUSAND AND XX / 100	GRAND TOTAL : ₱ 225,000.00


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 :


 (Signature over printed name)

 (Date)

Very truly yours,
 By the Authority of the Governor:
EDWIN I. JUBAHIB
 Governor

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
 Provincial Administrator

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.
GLOBERT M. GREGORIO