



PURCHASE ORDER

Supplier : JJR CONSTRUCTION AND SUPPLY Address : Prk.1 Maniki, Kapalong, Davao del Norte PhilGEPS Registration No. : 201811186981626140567 Tel./Fax No. : 09950463603 Registration Certificate : DTI	P.O. Number: 2023061874  O2023061874F32E96BC4 Date : Jun 01, 2023 P.R. No. : 2023042628 Procurement mode: Section 52.1b
Req. Office : Provincial Governor's Office	

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

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



I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	500.00 PCS	COCO LUMBER 2X2X10	25.00	12,500.00
2	500.00 PCS	COCO LUMBER 2X2X12	25.00	12,500.00
3	500.00 PCS	COCO LUMBER 2X2X8	25.00	12,500.00
4	500.00 PCS	COCO LUMBER 3X4X10	25.00	12,500.00
5	500.00 PCS	COCO LUMBER 2X3X12	25.00	12,500.00
6	5.00 BOX	CWN #3 25KG/BOX	3,150.00	15,750.00
7	5.00 BOX	CWN #4 25KG/BOX	3,700.00	18,500.00
8	50.00 KG	TIE WIRE #16	90.00	4,500.00
9	50.00 KG	TIE WIRE #18	105.00	5,250.00
10	50.00 BOX	GUN TACKER STAPLE WIRE 6MM 1000 PCS PER BOX	210.00	10,500.00

For the Official Use of Provincial Governor's Office CY 2023	
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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) 7-17-23 _____ (Date)	Very truly yours, By the Authority of the Governor:  ENGR. JOSIE IVAN R. RAMANOZ, CE, MPA, EnP Provincial Administrator
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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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : **JJR CONSTRUCTION AND SUPPLY**

P.O. Number: **2023061874**

Address : **Prk.1 Maniki, Kapalong, Davao del Norte**



O2023061874F32E96BC4

PhilGEPS Registration No. : **201811186981626140567**

Tel./Fax No. : **09950463603**

Registration Certificate : **DTI**

Date : **Jun 01, 2023**

P.R. No. : **2023042628**

Procurement mode: **Section 52.1b**

Req. Office : **Provincial Governor's Office**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
11	1.00 UNIT	MULTI-PURPOSE STEP LADDER (HEAVY DUTY) LADDER HEIGHT 16FT LOAD CAPACITY: 150KG TYPE: COLLAPSIBLE, ALUMINUM	27,300.00	27,300.00

The award is based on Abstract No. **0520231582** created on **May 17, 2023** under Quotation No. **C20232127** opened on **May 11, 2023**

For the Official Use of Provincial Governor's Office CY 2023

Grand Total Amount in Words : **ONE HUNDRED FORTY-FOUR THOUSAND THREE HUNDRED AND XX / 100**

GRAND TOTAL : **₱ 144,300.00**

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 :

MAKI GRACE B. RABANO
(Signature over printed name)

7-17-23
(Date)

Very truly yours,
By the Authority of the Governor:

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

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.

ALEJANDRO R. OMILA JR.