



# PURCHASE ORDER

Supplier : **JJR CONSTRUCTION AND SUPPLY**

P.O. Number: **2023062254**

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



**O2023062254499599B07**

PhilGEPS Registration No. : **201811186981626140567**

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

Registration Certificate : **DTI**

Date : **Jun 23, 2023**

P.R. No. : **2023053159**

Procurement mode: **IRR 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**

Place of Delivery : **ON SITE**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	25.00 SACK	RICE 50 KLS / SACK 160	2,000.00	50,000.00
2	7.00 SACK	BROWN SUGAR 50KLS/SACK HERMANO	2,100.00	14,700.00
3	14.00 GAL	COOKING OIL 18LTRS/GALLON	1,600.00	22,400.00
4	50.00 PCS	SOY SOUCE 200ML/PACK DATU-PUTI	100.00	5,000.00
5	50.00 BOX	NOODLES 72'S/BOX 2 FLAVOR LUCKY ME	580.00	29,000.00
6	15.00 BOX	INSTANT PANCIT CANTON 72'S/BOX LUCKY ME	700.00	10,500.00
7	15.00 GAL	VINEGAR 4LTRS/ GALLON DATU-PUTI	210.00	3,150.00
8	40.00 PACK	ODONG	80.00	3,200.00

For the use of **One Davnor Association of Women General Merchandise CY 2023**

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 :

MARY GRACE B. RABANO  
(Signature over printed name)

7/17-23  
(Date)

Very truly yours,

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor

ENGR. JOSIE JEAN R. RABANOZ, 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.

ALEJANDRO R. OMILA JR.



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		25'S/PACK		
9	7.00 BOX	SARDINES 100'S 155GRMS/BOX <b>FAMILYS</b>	1,800.00	12,600.00
10	5.00 BOX	CORNED BEEF 100'S 160 GRMS/BOX <b>ARGENTINA</b>	3,500.00	17,500.00
11	100.00 PCS	LAUNDRY BAR SOAP 360GRMS/BAR <b>SURF</b>	32.00	3,200.00
12	60.00 DOZ	POWDER LAUNDRY SOAP 65 GRMS/PACK 12PCS/DOZ. <b>SURF</b>	72.00	4,320.00
13	60.00 DOZ.	BATH SOAP 60GRMS/PACK 12PCS/DOZ. <b>SAFEGUARD</b>	228.00	13,680.00
14	25.00 BAG	3 IN 1 COFFEE 30'S/PACK 2 FLAVOR <b>NESCAFE</b>	302.00	7,550.00

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Josie Jean R. Rabanoz  
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
15	265.00 PACK	BIHON 227GRMS/PACK	12.00	3,180.00
16	20.00 DOZ	POWDER MILK 33 GRMS/PACK 12'S/DOZEN <b>BEARBRAND</b>	108.00	2,160.00
17	20.00 DOZ	TOOTHPASTE 22 GRMS/ SACHET 12'/DOZEN <b>CLOSE-UP</b>	84.00	1,680.00

The award is based on Abstract No. **0620232014** created on **June 16, 2023** under Quotation No. **C20232635** opened on **June 08, 2023**

**For the use of One Davnor Association of Women General Merchandise CY 2023**

Grand Total Amount in Words : **TWO HUNDRED THREE THOUSAND EIGHT HUNDRED TWENTY AND XX / 100**

GRAND TOTAL : **₱ 203,820.00**

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.

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