



## PURCHASE ORDER

Supplier : **JJR CONSTRUCTION AND SUPPLY**

P.O. Number: **2023093247**

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



**O20230932470126AE546**

PhilGEPS Registration No. : **201811186981626140567**

Date : **Sep 12, 2023**

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

P.R. No. : **2023053476**

Registration Certificate : **DTI**

Procurement mode: **Shopping B (Regular Purchase)**

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	300.00 PACK	ASSORTED BISCUITS 10's (BRANDED) <b>REBISCO</b>	70.00	21,000.00
2	100.00 PACK	3 IN 1 COFFEE ORIGINAL (BRANDED) 30pcs of sachet per pack 28g per sachet <b>NESCAFE</b>	230.00	23,000.00
3	400.00 PACK	INSTANT COFFEE IN STICK (BRANDED) 48 pcs of sachet per pack 2g per sachet <b>NESCAFE</b>	125.00	50,000.00
4	50.00 PACK	COFFEE IN TWIN PACK (BRANDED) Flavor: Creamy Latte 30 pcs of sachet per pack 27.5g per pack <b>NESCAFE</b>	260.00	13,000.00
5	200.00 PACK	COFFEE CREAMER (BRANDED) 48 pcs of sachet per pack 5g per sachet <b>NESTLE</b>	110.00	22,000.00
6	50.00 PACK	COFFEE IN TWIN PACK (BRANDED) Flavor: Creamy White 30 pcs of sachet per pack 27.5g per pack	240.00	12,000.00

**Procurement of Grocery Items for the consumption of PGO/Tahanan visitors for the 3rd Quarter of 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. RABINO  
(Signature over/printed name)  
**15 SEP 2023**  
(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.

**GLOBERT M. GREGORIO**



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		<b>NESCAFE</b>		
7	100.00 PACK	BROWN SUGAR IN SACHET 100pcs per pack <b>MUSCOVADO</b>	120.00	12,000.00
8	100.00 PACK	BROWN SUGAR IN SACHET 100pcs per pack <b>MUSCOVADO</b>	120.00	12,000.00
9	50.00 PACK	WHITE SUGAR IN SACHET 100pcs per pack <b>MUSCOVADO</b>	140.00	7,000.00
10	200.00 PACK	ASSORTED FLAVORED CANDIES (BRANDED) 50pcs per pack <b>JACK IN JILL MAXX</b>	60.00	12,000.00
11	20.00 BOX	GREEN TEA (BRANDED) 20pcs of tea bags per box <b>LIPTON</b>	400.00	8,000.00
12	20.00 BOX	LEMON AND GINGER TEA (BRANDED) 20pcs of tea bags per box <b>LIPTON</b>	400.00	8,000.00
13	600.00 SACHET	POWDERED ICED TEA (BRANDED) Flavor: Lemon Blend 25g per sachet <b>NESTEA</b>	22.00	13,200.00

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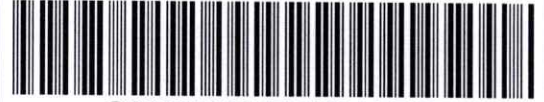


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Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
14	600.00 SACHET	POWDERED CHOCO MALT MILK DRINK (BRANDED) 24g per sachet <b>MILO</b>	16.00	9,600.00

The award is based on Abstract No. **0820232978** created on **August 31, 2023** under Quotation No. **C20233920** opened on **August 24, 2023**

**Procurement of Grocery Items for the consumption of PGO/Tahanan visitors for the 3rd Quarter of 2023**

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

GRAND TOTAL :

**₱ 222,800.00**

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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