

Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

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

Reg. Office: Provincial Governor's Office

P.O. Number: 2023093347



Date: Sep 14, 2023 P.R. No.: 2023074459

Procurement mode: Shopping B (Regular

Purchase)

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

Date of Delivery:

Place of Delivery: ON SITE

Payment Term : ON ACCOUNT

Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	100.00 pcs	DISWASHING LIQUID KIT SLES (Surfactant), SALT (Thickness), Scent,4 in 1, White Sllk, Foam Booster (CDEA), Moisterizer, Madre cacao (LABSA) Colorant NUTRI LABS	520.00	52,000.00
2	100.00 pcs	Pail/Bucket With Handle 12 liters	120.00	12,000.00
3	100.00 pcs	Wooden Laddle or PVC Pipe	130.00	13,000.00
4	200.00 pcs	Pet Bottle 350ml 500ml 1000ml	15.00	3,000.00

The award is based on Abstract No. 0920233062 created on September 04, 2023 under Quotation No. C20233952 opened on August 24, 2023

For The use of One Davnor Association of Women Diswashing Liquid Training Grand Total Amount in Words: EIGHTY THOUSAND AND XX / 100 **GRAND TOTAL:** ₽ 80,000.00 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) By the Authority of the Governor: days before the actual delivery of the item/s covered by this Purchase Order. Very truly yours, Conforme: GALE QUADALUPE G. MORTILLERO, MSLRG, MHRM RABINO Governor (Date) This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE:

ALEJANDRO R. OMILA JR.

Treasurer supported by this form to be attached to the voucher.