

Republic of the Philippines Province of Davao del Norte Government Ceniter, 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

Req. Office: Provincial Governor's Office

P.O. Number: 2023103978

Date: Oct 18, 2023 P.R. No.: 2023095341

Procurement mode: Shopping B (Regular

Purchase)

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.	Quantitu/Ll=#	Y		
L.14.	Quantity/Unit	ltem	Unit Cost	Amount
1	280.00 kilos	Garlic	165.00	46,200.00
2	150.00 kilos	Fried Garlic	166.00	24,900.00
3	200.00 kilos	Onion	160.00	32,000.00
4	55.00 Packs	Seasoning 150g AJINOMOTO	90.00	4,950.00
5	70.00 kilos	Cooking OII Coconut MINOLA	71.00	4,970.00
6	150.00 Packs	Disposable Plastic cups 8oZ x 1000	400.00	60,000.00
7	310.00 kilos	Whole Dressed Chicken MAGNOLIA	203.50	63,085.00
8	13.00 Sack	Rice 160	1,650.00	21,450.00
9	40.00 Gal	Patis / Fish Sauce RUFINA	37.50	1,500.00
10	50.00 Pack	Chicken Broth Cubes 12pcs/Pack 120g KNORR	67.50	3,375.00

For The Official use of Provincial Governors Office for 4th Quarter

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 Very truly yours, By the Authority of the Governor

(Signature over/printed name) 2 5 OCT 2023

NOZ.CE.MPA.EnP VR. RAB Provincial Administrator

EDWIN I. JUBAHIB Governor

(Date) 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



Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER Supplier: JJR CONSTRUCTION AND SUPPLY P.O. Number: 2023103978 Address : Prk.1 Maniki, Kapalong, Davao del Norte O2023103978175A2DC0C PhilGEPS Registration No. : 201811186981626140567 Date: Oct 18, 2023 Tel./Fax No. : 09950463603 P.R. No.: 2023095341 Registration Certificate: DTI Procurement mode: Shopping B (Regular Req. Office: Provincial Governor's Office Purchase) Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 10 Calendar Days Place of Delivery: PGSO Warehouse I.N. Quantity/Unit ltem **Unit Cost Amount** 11 70.00 Kilos Ginger 45.00

The award is based on Abstract No. 1020233725 created on October 13, 2023 under Quotation No. C20234849 opened on October 05, 2023

For The Official use of Provincial Governors Office for 4th Quarter					
Grand Total Amount in Words: TWO HUNDRED SIXTY-FIVE THOUSAND FIVE HUNDRED EIGHTY AND XX / 100	GRAND TOTAL : ₱ 265,580.00				
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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Conforme: MARY GRAGE B. PABINO By the Authority of the Conforme (Signature over grinted name) 2 5 OCT 2023 ENGR. JOSIE JEAN R. RABAN (Date) Provincial Administration Provincial Administration (Date) P	EDWIN I. JUBAHIB				
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3,150.00