

PURCHASE ORDER

Supplier : **JJR CONSTRUCTION AND SUPPLY**

P.O. Number: 2022125754

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



O20221257549982C2B1E

PhilGEPS Registration No. : **201811186981471200041**

Tel./Fax No. : **n/a**

Date : **Dec 12, 2022**

Registration Certificate : **DTI**

P.R. No. : **2022096357**

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

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.	Quantity/Unit	Item	Unit Cost	Amount
1	500.00 PACKS	ASSORTED BISCUITS (BRANDED) hanzel, skyflakes, fita, rebisco	100.00	50,000.00
2	500.00 PACKS	ASSORTED FLAVOR CAKE BAR (BRANDED) monde cheese+banana bar, fudgee bar	92.00	46,000.00
3	300.00 PCS	COFFEE TWIN PACK (BRANDED) nescafe	19.00	5,700.00
4	150.00 PACKS	COFFEE IN STICK (2Gx 48) (BRANDED) nescafe	85.00	12,750.00
5	100.00 PACKS	COFFEE CREAMER (7.5G x 48) (BRANDED) coffee mate	125.00	12,500.00
6	150.00 PACKS	BROWN SUGAR IN SACHET (5grams by 100's) (BRANDED)	107.00	16,050.00
7	100.00 BOX	CANNED JUICE (ORANGE 6PCS/BOX) (BRANDED)	183.00	18,300.00
8	60.00 BOX	CANNED SOFTDRINKS 325ml (24pcs/Box) (BRANDED)	769.00	46,140.00
9	100.00 BOX	APPLE GREEN TEA JUICE (230ml x 24)	378.00	37,800.00

FOR OFFICIAL USE OF TAHANAN 4TH QUARTER OF 2022 (ADDITIONAL)

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 :

JINKY ALIA
(Signature over printed name)

12/20/22
(Date)

Very truly yours,

By the Authority of the Governor:

ENGR. JOSE JEAN R. RABANOZ, 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.

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The award is based on Abstract No. **1020224848** created on **October 24, 2022** under Quotation No. **20226807C** opened on **October 20, 2022**

FOR OFFICIAL USE OF TAHANAN 4TH QUARTER OF 2022 (ADDITIONAL)

Grand Total Amount in Words : **TWO HUNDRED FORTY-FIVE THOUSAND TWO HUNDRED FORTY AND XX / 100**

GRAND TOTAL : **₱ 245,240.00**

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 :

JINKY WALIA
(Signature over printed name)

12/20/22
(Date)

Very truly yours,

By the Authority of the Governor:

ENGR. JOSE JEAN R. BABANOZ, MPA, EnP
Provincial Administrator

EDWIN I. JUBAHIB
Governor

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ALEJANDRO R. OMILA JR.