

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

Supplier : <u>DURIAN BASIC COMMODITIES TRADERS INC.</u>	P.O. No. : <u>2021031030</u>
PhilGEPS Registration No. : <u>2017-183768</u>	Date : <u>March 19, 2021</u>
Address : <u>PIONEER AVE. MAGUGPO POBLACION, TAGUM CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #:	P.R. No. : <u>21010306</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Prov'l. Social Welfare & Development Off

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	345 SACK	LOCAL RICE-PREMIUM WELL MILLED (GOOD QUALITY)	2,290.00	790,050.00

The award is based on Abstract No. 0320210691
 dated March 01, 2021 under Bid No. B20210054
 opened on February 26, 2021

MAR 25 2021

FOOD ASSISTANCE FOR PAUPERS BURIAL FOR THE MONTH OF APRIL, 2021

GRAND TOTAL : P 790,050.00

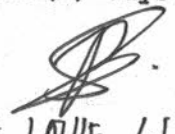
Grand Total Amount in Words : SEVEN HUNDRED NINETY THOUSAND FIFTY and 0/100

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.

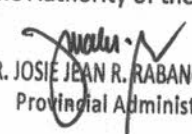
Conforme:

Very truly yours,


RALPH LOUIE LJM
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:


 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.