


PURCHASE ORDER

Supplier : Durian Basic Commodities Traders Inc.	Control Number  0 2 1 0 9 0 3 0 8 E 2 4 8
PhilGEPS Registration No. : 202008222330696253636 Address : Pioneer Avenue Magugpo Poblacion Tagum City Tel./Fax No. : 084-655-6895 Registration Certificate : SEC	P.O. No. : 2021100083 Date : Oct 22, 2021 Mode of Procurement : Shopping P.R. No. : 2021090308

Req. Office : **Provincial Administrator'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	210.00 sack	RICE, 50kg PREMIUM QUALITY	2,100.00	441,000.00

Remarks :
 NO EXTENSION OF DELIVERY
 NO PARTIAL DELIVERY ALLOWED

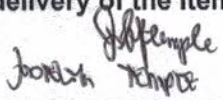
The award is based on Abstract No. **1020210116** dated **October 18, 2021** under Quotation No. **20217033C** opened on **October 14, 2021**

Sub-Total : 441,000.00

For use of PSWDO - Stockpiling of Welfare Goods	GRAND TOTAL : ₱ 441,000.00
Grand Total Amount in Words : FOUR HUNDRED FORTY-ONE THOUSAND AND XX / 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 :


 (Signature over printed name)

 (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.