



# PURCHASE ORDER

Supplier : Durian Basic Commodities Traders Inc.

P.O. Number: **2021110300**

Address : Pioneer Avenue Magugpo Poblacion Tagum City



**2021100799AA2A8**

PhilGEPS Registration No. : **202008222330696253636**

Tel./Fax No. : **084-655-6895**

Registration Certificate : **SEC**

Date : **Nov 10, 2021**

Mode of Procurement : **Shopping**

P.R. No. : **2021100799**

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**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	35.00 sacks	RICE, 50kls Premium Quality, Well Milled	1,800.00	63,000.00

The award is based on Abstract No. **1120210432** dated **November 05, 2021** under Quotation No. **20217435C** opened on **October 29, 2021**

Sub-Total : 63,000.00

For use of PDRRMD - for Distribution to Community Caretakers of DRRM-Early Warning System Instruments

GRAND TOTAL : **₱ 63,000.00**

Grand Total Amount in Words : **SIXTY-THREE 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]*  
\_\_\_\_\_  
(Signature over printed name)

*11/23/21*  
\_\_\_\_\_  
(Date)

By the Authority of the Governor,

*[Signature]*  
**GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**  
Assistant Provincial Administrator (Administration)

**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.

GLOBERT M. GREGORIO