




PURCHASE ORDER

Supplier : DURIAN MARKETING Address : PRK MANSANITAS BRGY WEST TAGUM CITY PhilGEPS Registration No. : 2017011831901000072478 Tel./Fax No. : 09364624602 Registration Certificate : SEC	P.O. Number: 2021121160  20211222339C010 Date : Dec 28, 2021 Mode of Procurement : Negotiated P.R. No. : 2021122233(Emergency Cases)
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: Actual Date
Place of Delivery : ON SITE	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	100.00 box	SARDINES 100's per box HACCP, Easy open can	1,850.00	185,000.00
Includes: Freight and Handling Tagum City to Surigao City				

The award is based on Abstract No. **1220211268** dated **December 28, 2021** under Quotation No. **20218740R** opened on **December 23, 2021**

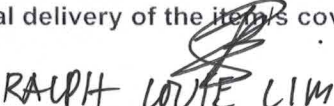
Sub-Total : 185,000.00

FOR DONATION TO TYPHOON ODETTA VICTIMS IN SURIGAO CITY	GRAND TOTAL : ₱ 185,000.00
Grand Total Amount in Words : ONE HUNDRED EIGHTY-FIVE 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.

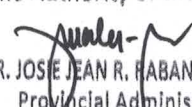
I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein **three (3) days before the actual delivery** of the items covered by this Purchase Order.

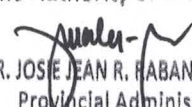
Conforme :



 (Signature over printed name)

12/28/2021
 (Date)

Very truly yours,
By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor


ENGR. JOSE JEAN R. BABANOZ, 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.

ALEJANDRO R. OMILA JR.