

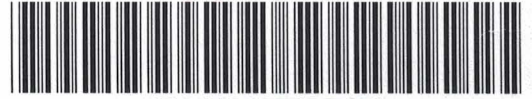


PURCHASE ORDER

Supplier : **DURIAN MARKETING**

P.O. Number: **2021120940**

Address : **PRK MANSANITAS BRGY WEST TAGUM CITY**



202110137105204

PhilGEPS Registration No. : **2017011831901000072478**

Tel./Fax No. : **09364624602**

Registration Certificate : **SEC**

Date : **Dec 07, 2021**

Mode of Procurement : **Shopping**

P.R. No. : **2021101371**

Req. Office : **Provincial Social Welfare and Development 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	100.00 SACKS	RICE PREMIUM LOCAL RICE WELL-MILLED	1,800.00	180,000.00
2	1,250.00 TIN	BEEF LOAF GOOD QUALITY ,BRANDED ARGENTINA	19.00	23,750.00
3	1,250.00 TIN	CORNED BEEF GOOD QUALITY, BRANDED ARGENTINA	35.00	43,750.00
4	50.00 BOXES	SARDINES 100'S GOOD QUALITY, BRANDED, HACCP APPROVED ATAMI-HACCP APPROVED	1,766.00	88,300.00
5	100.00 PCS	CUP NOODLES CHICKEN AND BEEF FLAVOR WITH SPOON MR NOODLES WITH SPOON	16.00	1,600.00

Remarks :

TERMS AND CONDITIONS:

* THE SUPPLIER SHALL PROVIDE GOOD QUALITY OF RICE AND CANNED GOODS

* THE SUPPLIER SHALL BE RESPONSIBLE FOR REPLACEMENT GUARANTEED IN CASE OF POSSIBLE RICE ODOR AND DISCOLORATION OF RICE.

NOTE: ADVANCE PROCUREMENT OF FOOD ASSISTANCE FOR WALK-IN CLIENTS AND FOOD FOR WORK RE: LONG TERM PROCESS OF DOCUMENTS AND NEED AN EARLY DELIVERIES OF SUPPLIES INTENDED FOR 1ST QUARTER OF 2022.

Sub-Total : 337,400.00

FOOD FOR WORK AND WALK-IN CLIENTS WHO ARE ADMITTED IN GOVERNMENT HOSPITALS GRAND TOTAL : **₱ 337,400.00**

Grand Total Amount in Words : **THREE HUNDRED THIRTY-SEVEN THOUSAND FOUR HUNDRED 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 :

Aubrey L. Quisano
(Signature over printed name)

1/25/2022
(Date)

Very truly yours,
By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

Josie E. R. Rabanoz
ENGR. JOSIE E. 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.

GLOBERT M. GREGORIO



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The award is based on Abstract No. **1120210969** dated **December 02, 2021** under Quotation No. **20218094C** opened on **November 18, 2021**


Sub-Total : 0.00

FOOD FOR WORK AND WALK-IN CLIENTS WHO ARE ADMITTED IN GOVERNMENT HOSPITALS	GRAND TOTAL :	₱ 337,400.00
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Grand Total Amount in Words : **THREE HUNDRED THIRTY-SEVEN THOUSAND FOUR HUNDRED AND XX / 100**

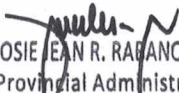
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Conforme :


 (Signature over printed name)

 1/25/2022
 (Date)

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 By the Authority of the Governor:
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