



PURCHASE ORDER

Supplier : **DURIAN MARKETING**

P.O. Number: 2024010099

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



020240100992853706B2

PhilGEPS Registration No. : **201701183190838171931**

Date : **Jan 24, 2024**

Tel./Fax No. : **09268214889**

P.R. No. : **2024010542**

Registration Certificate : **DTI**

Procurement mode: **Negotiated Procurement -
Emergency Cases**

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	2,355.00 box	SARDINES 100's 155g HACCP Must not be an easy open can	2,400.00	5,652,000.00
2	785.00 box	BEEF LOAF 100's 150g Tastier and Meatier Must not be an easy open can	2,520.00	1,978,200.00

Remarks :
 Expiration date of canned goods within 2 - 3 years from the date of delivery.
 No extension of delivery
 No partial delivery

The award is based on Abstract No. **0120240012** created on **January 24, 2024** under
 Quotation No. **E20240100** opened on **January 23, 2024**

FOR DISTRIBUTION OF RELIEF GOODS TO FLOOD AFFECTED VICTIMS

Grand Total Amount in Words : **SEVEN MILLION SIX HUNDRED THIRTY
THOUSAND TWO HUNDRED AND XX / 100**

GRAND TOTAL : **₱ 7,630,200.00**

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,

JESSA R. RAMA
 (Signature over printed name)
24 JAN 2024
 (Date)

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.

ALEJANDRO R. OMILA JR.