

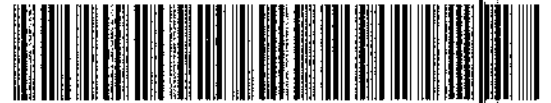


PURCHASE ORDER

Supplier : **DURIAN MARKETING**

P.O. Number: **2024020145**

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



O202402014579D178CDC

PhilGEPS Registration No. : **201701183190838171931**

Date : **Feb 08, 2024**

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

P.R. No. : **2024021081**

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: **On Actual Date**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	72.00 box	Sardines 100s 155g HACCP Must not be an easy open can	2,500.00	180,000.00

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

The award is based on Abstract No. **0220240087** created on **February 07, 2024** under
Quotation No. **E20240440** opened on **February 07, 2024**

for immediate distribution of relief goods to affected families due to Trough of Low Pressure Area

Grand Total Amount in Words : **ONE HUNDRED EIGHTY THOUSAND AND XX / 100**


GRAND TOTAL :

₱ 180,000.00

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.

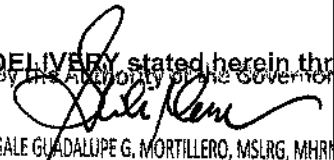
Conforme :



(Signature over printed name)
08 FEB 2024

(Date)

Very truly yours,


By the Authority of the Governor
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.

ALEJANDRO R. OMILA JR.