

PURCHASE ORDER

Supplier : Durian Basic Commodities Traders Inc.

P.O. Number: **2021121153**

Address : Pioneer Avenue Magugpo Poblacion Tagum City



20211222098D54E

PhilGEPS Registration No. : 202008222330696253636

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

Registration Certificate : SEC

Date : Dec 27, 2021

Mode of Procurement : Shopping

P.R. No. : 2021122209

Req. Office : **Provincial Governor's Office**

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : 1/24/2022

Payment Term : ON ACCOUNT

Delivery Term : 10 Calendar Days

Place of Delivery : PGSO Warehouse

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	450.00 SACKS	RICE GOOD QUALITY (50KGS/SACK) (Well Milled Rice)	2,190.00	985,500.00

The award is based on Abstract No. **1220211245** dated **December 22, 2021** under Quotation No. **20218584C** opened on **December 21, 2021**

Sub-Total : 985,500.00

For official use of Barangay Functionaries for CY 2021

GRAND TOTAL : **P 985,500.00**

Grand Total Amount in Words : **NINE HUNDRED EIGHTY-FIVE THOUSAND FIVE 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 :

JODIELYN F. TEMPLE

Very truly yours,

(Signature over printed name)

By the Authority of the Governor: **EDWIN I. JUBAHIB**
Governor

1/18/22

(Date)

ENGR. JOSIE JEAN 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.

ALEJANDRO R. OMILA JR.