




PURCHASE ORDER

Supplier : Durian Basic Commodities Traders Inc. Address : Pioneer Avenue Magugpo Poblacion Tagum City PhilGEPS Registration No. : 2020082233061187828564 Tel./Mobile/Fax No. : 09268214889 Registration Certificate : SEC	P.O. Number: 2024051066  O202405106668C053288 Date : Apr 18, 2024 P.R. No. : 2024010594 Procurement mode: Competitive Bidding
Req. Office : Provincial Governor'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: 10 Calendar Days Partial delivery NOT ALLOWED
Place of Delivery : ON SITE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,250.00 SACKS	RICE PREMIUM	3,000.00	3,750,000.00

Remarks :
 No discoloration, no molds, uniform in size and shape, good quality rice..


The award is based on Abstract No. **0320240588** created on **March 12, 2024** and resolved on **April 18, 2024** under Quotation No. **B20240458** opened on **March 11, 2024**.

FOR THE USE OF GOVERNMENT FORCES AND INDIGENOUS PEOPLE for the 1st quarter of CY 2024	
Grand Total Amount in Words : THREE MILLION SEVEN HUNDRED FIFTY THOUSAND AND XX / 100	GRAND TOTAL : ₱ 3,750,000.00


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 : _____ Very truly yours, _____


JODIELYNE E. TEMPLE
 (Signature over printed name)

 5/8/24
 (Date)


DE CARLO L. UY
 Acting 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. OMILAJR.