

**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City  
**PURCHASE ORDER**

Supplier : <u>DURIAN BASIC COMMODITIES TRADERS INC.</u>	P.O. No. : <u>2021062307</u>
PhilGEPS Registration No. : <u>2017-183768</u>	Date : <u>June 03, 2021</u>
Address : <u>PIONEER AVE. MAGUGPO POBLACION, TAGUM CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>09095089060</u>	P.R. No. : <u>21021187</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PADO - DRRMD

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	510sacks	RICE High Quality	2,250.00	1,147,500.00

The award is based on Abstract No. 0520212211  
 dated May 25, 2021 under Bid No. B20210228  
 opened on May 21, 2021

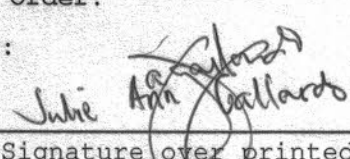
For use of PSWDO - Stockpiling of Relief/Welfare Goods	GRAND TOTAL :P 1,147,500.00
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Grand Total Amount in Words : ONE MILLION ONE HUNDRED FORTY SEVEN THOUSAND FIVE HUNDRED and 0/100

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.

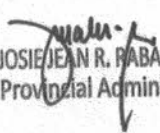
Conforme:

  
 \_\_\_\_\_  
 (Signature over printed name)  
  
06-09-21  
 (Date)

Very truly yours,

EDWIN I. JUBAHIB  
Governor

By the Authority of the Governor:

  
 ENGR. JOSIE JEAN R. BABANOZ, 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.