

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

PURCHASE ORDER

Supplier : <u>DURIAN BASIC COMMODITIES TRADERS INCORPORATED</u>	P.O. No. : <u>2021104249</u>
PhilGEPS Registration No. : <u>2017-183768</u>	Date : <u>October 14, 2021</u>
Address : <u>PIONEER AVE. MAGUGPO POBLACION, TAGUM CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>085-6895</u>	P.R. No. : <u>21084381</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial Governor's Office

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

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1,631 SACK	LOCAL RICE PREMIUM WELL MILLED (GOOD QUALITY 50 KLS.)	2,100.00	3,425,100.00

The award is based on Abstract No. 1020214155
 dated October 04, 2021 under Bid No. B20210482
 opened on September 30, 2021

FOR USE OF GOVERNMENT FORCES AND INDIGENOUS PEOPLE

GRAND TOTAL : P 3,425,100.00

Grand Total Amount in Words : *THREE MILLION FOUR HUNDRED TWENTY FIVE THOUSAND ONE 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]

 (Signature over printed name)

[Date]

 (Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:

[Signature]
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.