




PURCHASE ORDER

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| Supplier : Durian Basic Commodities Traders Inc. | P.O. Number: 2021121010 |
| Address : Pioneer Avenue Magugpo Poblacion Tagum City |  20211009217AD70 |
| PhilGEPS Registration No. : 202008222330696253636 | Date : Dec 10, 2021 |
| Tel./Fax No. : 084-655-6895 | Mode of Procurement : Bidding |
| Registration Certificate : SEC | P.R. No. : 2021100921 |

Req. Office : **Provincial Social Welfare and Development Office**

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

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| Date of Delivery : _____ Payment Term : ON ACCOUNT | Delivery Term: 10 Calendar Days |
| Place of Delivery : PGSO Warehouse | |

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|----------------|--|-----------|--------------|
| 1 | 1,500.00 SACKS | LOCAL RICE PREMIUM RICE,WELL-MILLED, GOOD QUALITY | 2,180.00 | 3,270,000.00 |

Remarks :
TERMS AND CONDITIONS:

- * THE SUPPLIER SHALL PROVIDE RICE PRODUCED GOOD QUALITY.
- * THE SUPPLIER SHALL BE RESPONSIBLE FOR REPLACEMENT GUARANTEED IN CASE OF POSSIBLE RICE ODOR AND DISCOLORATION.
- * THE SUPPLIER SHALL DELIVER 500 SACKS OF RICE EVERY MONTH.
- * PAYMENT SHALL BE MADE MONTHLY UPON THE DELIVERY OF 500 SACKS OF RICE.

NOTE: ADVANCE PROCUREMENT OF FOOD ASSISTANCE FOR PAUPERS BURIAL RE: LONG TERM PROCESS OF DOCUMENTS AND NEED AN EARLY DELIVERIES OF RICE INTENDED FOR 1ST QUARTER OF 2022.

The award is based on Abstract No. **1220211118** dated **December 09, 2021** under Quotation No. **20217996B** opened on **December 10, 2021**

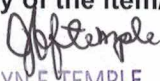
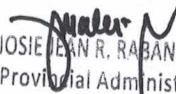
Sub-Total : 3,270,000.00

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| FOOD ASSISTANCE OF PAUPERS BURIAL FOR USE ON THE 1ST QUARTER OF CY 2022. | GRAND TOTAL : ₱ 3,270,000.00 |
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Grand Total Amount in Words : **THREE MILLION TWO HUNDRED SEVENTY THOUSAND 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.

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| Conforme :  JODIELYN F. TEMPLE (Signature over printed name) 11/17/22 (Date) | Very truly yours, By the Authority of the Governor:  EDWIN I. JUBAHIB Governor ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator |
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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.