




PURCHASE ORDER

Supplier : <u>DURIAN MARKETING</u> Address : <u>PRK MANSANITAS BRGY WEST TAGUM CITY</u> PhilGEPS Registration No. : <u>201701183190838171931</u> Tel./Fax No. : <u>09268214889</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2023125102  02023125102759133309 Date : <u>Dec 28, 2023</u> P.R. No. : <u>2023126844</u> Procurement mode: <u>Shopping B (Regular Purchase)</u>
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 : <u>ON ACCOUNT</u> Place of Delivery : <u>PGSO Warehouse</u>	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2,230.00 pax	Food Basket 1 pack Spaghetti pasta 1 pack Filipino Style Spaghetti Sauce 1 pack Cheese 2 cans Corned Beef	300.00	669,000.00

Remarks :
 -400g
 -400g
 -165g
 -160g

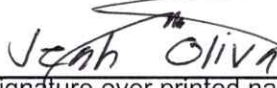
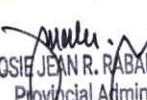
The award is based on Abstract No. **1220234786** created on **December 22, 2023** under
 Quotation No. **C20236400** opened on **December 22, 2023**

To be distributed for poor and deserving families for 223 Barangays within Davao del Norte CY 2023.	
Grand Total Amount in Words : SIX HUNDRED SIXTY-NINE THOUSAND AND XX / 100	GRAND TOTAL : ₱ 669,000.00

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 :

 _____ (Signature over printed name) DEC 28 2023 _____ (Date)	By the Authority of the Governor,  ENGR. JOSIE JENN R. RABANOZ, CE, MPA, EnP Provincial Administrator
	EDWIN I. JUBAHIB 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.

GLOBERT M. GREGORIO