




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: 2024010098  O2024010098CB262E8F4 Date : Jan 19, 2024 P.R. No. : 2024010356 Procurement mode: <u>Negotiated Procurement -</u> <div style="text-align: right;"><u>Emergency Cases</u></div>
Reg. Office : Provincial Social Welfare and Development 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>	Delivery Term: 10 Calendar Days
Place of Delivery : <u>PGSO Warehouse</u>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	210.00 sacks	RICE 50kls Premium Rice	2,950.00	619,500.00
2	63.00 box	SARDINES 100's 155g HACCP Must not be an easy open can	2,600.00	163,800.00
3	21.00 box	CORNED BEEF 100's 160g Tastier and Meatier Must not be an easy open can	3,900.00	81,900.00
4	21.00 box	BEEF LOAF 100's 150g Tastier and Meatier Must not be an easy open can	2,230.00	46,830.00


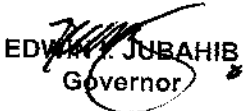
Remarks :
 The Supplier shall provide local rice produced good quality
 The Supplier shall be responsible for replacement guaranteed in case of discoloration and odor of rice
 Expiration date of canned goods within 2-3 years
 No extension of delivery
 No partial delivery

For the use of immediate response in providing relief goods to families affected by flood

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) 19 JAN 2024 _____ (Date)	Very truly yours,  EDWIN JUBAHIS Governor
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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.



PURCHASE ORDER

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Address : PRK MANSANITAS BRGY WEST TAGUM CITY	 O2024010098CB262E8F4
PhilGEPS Registration No. : 201701183190838171931	Date : Jan 19, 2024
Tel./Fax No. : 09268214889	P.R. No. : 2024010356
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Emergency Cases
Req. Office : Provincial Social Welfare and Development Office	

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The award is based on Abstract No. **0120240007** created on **January 19, 2024** under Quotation No. **E20240073** opened on **January 19, 2024**

For the use of immediate response in providing relief goods to families affected by flood	
Grand Total Amount in Words : NINE HUNDRED TWELVE THOUSAND THIRTY AND XX / 100	GRAND TOTAL : ₱ 912,090.00

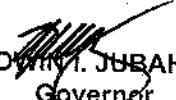
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 (Signature over printed name)
19 JAN 2024

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Very truly yours,

EDWIN I. JUBAHIB
 Governor

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