




PURCHASE ORDER

Supplier : Durian Basic Commodities Traders Inc.	P.O. Number: 2024010100
Address : Pioneer Avenue Magugpo Poblacion Tagum City	 O2024010100B5BCB1141
PhilGEPS Registration No. : 2020082233061566475055	Date : Jan 24, 2024
Tel./Fax No. : 09268214889	P.R. No. : 2024010512
Registration Certificate : SEC	Procurement mode: Negotiated Procurement -
Req. Office : Provincial Social Welfare and Development Office	Emergency Cases

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

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	15,700.00 sacks	RICE 25KLS Premium Rice	1,475.00	23,157,500.00

Remarks :
 The supplier shall provide local rice produced good quality
 The supplier shall responsible for replacement guaranteed in case of possible discoloration and odor of rice
 No extension of delivery
 No partial delivery

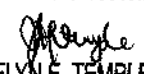
The award is based on Abstract No. **0120240013** created on **January 24, 2024** under
 Quotation No. **E20240101** opened on **January 23, 2024**


FOR DISTRIBUTION OF RELIEF GOODS TO FLOOD AFFECTED VICTIMS	
Grand Total Amount in Words : TWENTY-THREE MILLION ONE HUNDRED FIFTY-SEVEN THOUSAND FIVE HUNDRED AND XX / 100	GRAND TOTAL : P 23,157,500.00

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 : _____ Very truly yours,


JODIELYN F. TEMPLE
 (Signature over printed name)
24 JAN 2024
 (Date)


EDWIN 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.

ALEJANDRO R. OMILA JR.