




PURCHASE ORDER

Supplier : <u>BUENO CENTRAL</u> Address : <u>QUEZON ST. CENTRAL (POB) 8200 CITY OF MATI (CAPITAL)</u> <u>DAVAO ORIENTAL PHILIPPINES</u> TIN: <u>427-908-267-00000</u> PhilGEPS Registration No. : <u>201609184544321721826</u> Tel./Mobile/Fax No. : <u>09994244811</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2024103722  O2024103722821C3E14C Date : Oct 17, 2024 P.R. No. : 2024085042 Procurement mode: Competitive Bidding
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Req. Office : **Provincial Environment and Natural Resources Office**

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 30 Calendar Days Partial delivery NOT ALLOWED
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	125.00 sack	Rice (50s) 160 VARIETY 50KLS/BAG (LAMINATED SACK)	3,000.00	375,000.00

The award is based on Abstract No. **1020243490** created on **October 07, 2024** and resolved on **October 17, 2024** under Quotation No. **B20244383** opened on **October 03, 2024**

for COASTAL MANAGEMENT PROJECT IMPLEMENTATION	
Grand Total Amount in Words : THREE HUNDRED SEVENTY-FIVE THOUSAND AND XX / 100	GRAND TOTAL : ₱ 375,000.00

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 : <div style="text-align: center;">  _____ (Signature over printed name) 11/19/2024 _____ (Date) </div>	Very truly yours, <div style="text-align: center;">  EDWIN T. JUBAHIB Provincial Governor _____ (Date) </div>
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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.