




PURCHASE ORDER

Supplier: BUENO CENTRAL Address: QUEZON ST. CENTRAL (POB) 8200 CITY OF MATI (CAPITAL) DAVAO ORIENTAL PHILIPPINES TIN: 427-908-267-00000 PhilGEPS Registration No. : 201609184544321721826 Tel./Mobile/Fax No. : 09994244811 Registration Certificate : DTI	P.O. Number: 2024114280  020241142805ED82941E Date : Nov 14, 2024 P.R. No. : 2024095425 Procurement mode: Competitive Bidding
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Req. Office : **Provincial Disaster Risk Reduction Management**

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: 10 Calendar Days Partial delivery NOT ALLOWED
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	50.00 BOX	Corned Beef 100s 160g Tastier and Meatier Must not be an easy open can HOLIDAY	4,080.00	204,000.00
2	50.00 BOX	BEEF LOAF 150g Tastier and Meatier Must not be an easy open can HOLIDAY	2,680.00	134,000.00
3	150.00 BOX	Sardines 100s 155g HACCP Must not be an easy open can LUCKY 7	2,595.00	389,250.00

Remarks :
 Expiration date of canned goods within 2-3 years from the date of delivery
 The supplier shall be responsible for replacement guaranteed in case of damage and leaked items
 No extension of delivery
 No partial delivery

for use of PSWDO - Stockpiling of food items

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) <u>12-19-24</u> (Date)	Very truly yours,  EDWIN T. JUBAHIB Provincial Governor _____ (Date)
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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 : QUEZON ST. CENTRAL (POB) 8200 CITY OF MATI (CAPITAL) DAVAO ORIENTAL PHILIPPINES	 O20241142805ED82941E
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The award is based on Abstract No. **1120244020** created on **November 05, 2024** and resolved on **November 14, 2024** under Quotation No. **B20244709** opened on **November 04, 2024**

for use of PSWDO - Stockpiling of food items	
Grand Total Amount in Words : SEVEN HUNDRED TWENTY-SEVEN THOUSAND TWO HUNDRED FIFTY AND XX / 100	GRAND TOTAL : ₱ 727,250.00

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 : ANGEL GLAZEL C. MANAY
(Signature over printed name)

Very truly yours,

12-19-24
(Date)

EDWIN T. JUBAHIB
Provincial Governor *Mf*

(Date)

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ALEJANDRO R. OMILA JR.