




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: 2024124630  O2024124630F7FC4B936 Date : Dec 05, 2024 P.R. No. : 2024095648 Procurement mode: Competitive Bidding
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Req. 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 : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,365.00 SACK	RICE WELL-MILLED V-160 50'S 50 KLS GOOD QUALITY	3,200.00	4,368,000.00

Remarks :
 TERMS & CONDITION:



THE SUPPLIER SHALL BE RESPONSIBLE FOR REPLACEMENT GUARANTEED IN CASE OF POSSIBLE RICE DISCOLORATION AND ODOR.

The award is based on Abstract No. **1120244448** created on **November 26, 2024** and resolved on **December 05, 2024** under Quotation No. **B20245084** opened on **November 25, 2024**

1,365 SACKS OF RICE , 4TH QUARTER FOOD ASSISTANCE FOR PAUPERS BURIAL OF DAVAO DEL NORTE	
Grand Total Amount in Words : FOUR MILLION THREE HUNDRED SIXTY-EIGHT THOUSAND AND XX / 100	GRAND TOTAL : ₱ 4,368,000.00

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) <u>12-19-24</u> (Date)	Very truly yours,  EDWIN 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.