



PURCHASE ORDER

Supplier : Durian Basic Commodities Traders Inc.

P.O. Number: 2023114882

Address : Pioneer Avenue Magugpo Poblacion Tagum City



O202311488251CDF1B8D

PhilGEPS Registration No. : 2020082233061566475055

Date : Nov 23, 2023

Tel./Fax No. : 09268214889

P.R. No. : 2023095551

Registration Certificate : SEC

Procurement mode: Competitive Bidding

Req. Office : Provincial Governor's Office

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	704.00 SACKS	LOCAL RICE PREMIUM WELL MILLED (50 KLS. PER SACK) NOTE: THE SUPPLIER SHALL PROVIDE LOCAL RICE PRODUCED GOOD QUALITY.	2,800.00	1,971,200.00

The award is based on Abstract No. **1020234124** created on **October 31, 2023** and resolved on **November 23, 2023** under Quotation No. **B20235025** opened on **October 26, 2023**

FOR USE OF GOVERNMENT FORCES & INDIGENOUS PEOPLE


Grand Total Amount in Words : ONE MILLION NINE HUNDRED SEVENTY-ONE THOUSAND TWO HUNDRED AND XX / 100

GRAND TOTAL : **₱ 1,971,200.00**

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.

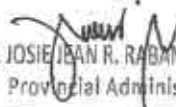
Conforme :


JODIELYN F. TEMPLE
 (Signature over printed name)
12/7/23
 (Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor


 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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.