



# PURCHASE ORDER

Supplier : **DURIAN MARKETING**

P.O. Number: **2024030772**

Address : **PRK MANSANITAS BRGY WEST TAGUM CITY**



**O2024030772D299E9D26**

PhilGEPS Registration No. : **201701183190886591307**

Tel./Fax No. : **09268214889**

Registration Certificate : **DTI**

Date : **Mar 11, 2024**

P.R. No. : **2024010375**

Procurement mode: **Competitive Bidding**

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**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	130.00 SACK	RICE 50'S ( GOOD QUALITY) PREMIUM WELL MILLED	3,000.00	390,000.00
2	26.00 CASE	SARDINES 100'S ( GOOD QUALITY)	2,800.00	72,800.00
3	1,300.00 TINS	BEEF LOAF 160G 150G, NOT 160G	26.50	34,450.00
4	1,300.00 TINS	CORNED BEEF 150G ( BRANDED)	46.50	60,450.00
5	100.00 PC	CUP NOODLES 45G	28.00	2,800.00

Remarks :

TERMS AND CONDITION:

- \* THE SUPPLIER SHALL SUPPLY ENSURE THAT THE PRODUCTS ARE GUARANTEE IN GOOD QUALITY ;
- \* THE SUPPLIER SHALL BE RESPONSIBLE FOR REPLACEMENT GUARANTEED INCASE OF POSSIBLE RICE DISCOLORATION AND DAMAGED OF GOODS WITHIN 30 DAYS UPON DELIVERY.

The award is based on Abstract No. **0220240388** created on **February 27, 2024** and resolved on **March 11, 2024** under Quotation No. **B20240177** opened on **February 26, 2024**

**FOOD FOR WORK AND WALK-IN CLIENTS OF DAVAO DEL NORTE, WHO ARE IN CRISIS SITUATION.**

Grand Total Amount in Words : **FIVE HUNDRED SIXTY THOUSAND FIVE HUNDRED AND XX / 100**

GRAND TOTAL : **₱ 560,500.00**

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 :

JESSA MIRAMIA  
(Signature over printed name)

Very truly yours,

**EDWIN T. JUBAHIB**  
Governor

04-08-2024  
(Date)

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. OMILAJR.