




PURCHASE ORDER

Supplier : Mars Agri Ventures and Commodities Inc	P.O. Number: 2024061778
Address : J. SAAVEDRA ST. TORIL (POB.) TORIL DISTRICT 8000 DAVAO CITY DAVAO DEL SUR PHILIPPINES	 O2024061778B865AFDA3
PhilGEPS Registration No. : 20151115487485529712	Date : Jun 13, 2024
Tel./Mobile/Fax No. : 09177104295	P.R. No. : 2024042208
Registration Certificate : SEC	Procurement mode: Competitive Bidding
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	Delivery Term: 20 Calendar Days
Place of Delivery : PGSO Warehouse		Partial delivery NOT ALLOWED


I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	129.00 SACK	RICE 160 VARIETY 50KGS PER SACK LAMINATED SACK 160 variety	2,850.00	367,650.00

The award is based on Abstract No. **0520241563** created on **May 31, 2024** and resolved on **June 13, 2024** under Quotation No. **B20241864** opened on **May 30, 2024**

FOR RIVERBANK REHABILITATION PROJECT IMPLEMENTATION	
Grand Total Amount in Words : THREE HUNDRED SIXTY-SEVEN THOUSAND SIX HUNDRED FIFTY AND XX / 100	GRAND TOTAL : ₱ 367,650.00

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)
July 15, 2024
(Date)

Very truly yours,

DE CARLO L. UY
Acting Governor

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.