

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: DURIAN MARKETING

Address: PRK MANSANITAS BRGY WEST TAGUM CITY

PhilGEPS Registration No.: 201701183190838171931

Tel./Fax No.: 09268214889 Registration Certificate: DTI

Req. Office: Provincial Social Welfare and Development Office

P.O. Number: 2024020161



O2024020161A94D832A4

Date: Feb 07, 2024 P.R. No.: 2024021095

Procurement mode: Negotiated Procuremen

Emergency Cases

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Item

Date of Delivery:

Payment Term: ON ACCOUNT

Place of Delivery: PGSO Warehouse

Delivery Term: 10 Calendar Days

2,500.00

Unit Cost

Amount

3,162,500 00

1,265.00 box

Quantity/Unit

Sardine 100's

155g

HACCP

Must not be an easy open can

Remarks:

Expiration date canned goods within 2-3 years from the date of the delivery

No extension of delivery

No partial delivery

The award is based on Abstract No. 0220240081 created on February 07, 2024 under Quotation No. E20240445 opened on February 07, 2024

for immediate distribution of relief goods to affected families due to Trough of Low Pressure Area

Grand Total Amount in Words: THREE MILLION ONE HUNDRED SIXTY-TWO

THOUSAND FIVE HUNDRED AND XX / 100

GRAND TOTAL:

P 3,162,500 00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one perdent 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:

printed name)

Very truly yours,

(Date)

NOTE:

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provin Treasurer supported by this form to be attached to the voucher.

GLOBERT M. GREGORIO