




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: 2024093027  O2024093027BCDE31B8B Date : Sep 12, 2024 P.R. No. : 2024074505 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: 29 Calendar Days Partial delivery NOT ALLOWED
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	126.00 sack	Rice (50s) 50KGS/BAG (LAMINATED BAG) 160 VARIETY PREMIUM	2,900.00	365,400.00

The award is based on Abstract No. **0920243011** created on **September 09, 2024** and resolved on **September 12, 2024** under Quotation No. **B20243523** opened on **September 05, 2024**

FOR TREE PLANTATION MANAGEMENT PROJECT	
Grand Total Amount in Words : THREE HUNDRED SIXTY-FIVE THOUSAND FOUR HUNDRED AND XX / 100	GRAND TOTAL : ₱ 365,400.00

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 items** covered by this Purchase Order.

Conforme : Angel Glazel C. Manait Very truly yours,
 (Signature over printed name)
10-17-24
 (Date)

EDWINA SUBAHIB
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. OMILA JR.