

V160

## Republic of the Philippines

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

## PURCHASE ORDER

Supplier : BUENO CENTRAL P.O. Number: 2024124721 Address : QUEZON ST. CENTRAL (POB) 8200 CITY OF MATI (CAPITAL) DAVAO ORIENTAL PHILIPPINES O202412472101364B3E4 TIN: 427-908-267-00000
PhilGEPS Registration No.: 201609184544321721826
Tel./Mobile/Fax No.: 09994244811 Dec 27, 2024 P.R. No.: 2024116806 Procurement mode: Competitive Bidding Registration Certificate: DTI Req. Office: Provincial Governor's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery : Payment Term : ON ACCOUNT Delivery Term: 10 Calendar Days Place of Delivery : PGSO Warehouse Partial delivery NOT ALLOWED I.N. Quantity/Unit Item Unit Cost Amount 1 8,750.00 PACK 5KG WELL MILLED RICE

> The award is based on Abstract No. 1220244615 created on December 12, 2024 and resolved on December 17, 2024 under Quotation No. B20245980 opened on December 12, 2024

380.00

3,325,000.00

For the Distribution to Disadvantage Family to Geographically Isolated and Disadvantage Areas of Province of Davao del Norte Grand Total Amount in Words: THREE MILLION THREE HUNDRED TWENTY-FIVE GRAND TOTAL: ₱ 3,325,000.00 THOUSAND AND XX / 100 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. augun Conforme: TE CHATING Very truly yours, (Signature over printed name) JUBAHIB EDW Provincial Governor M This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

RHEA GIN M. RAMOS