

Republic of the Philippines

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

PURCHASE ORDER

Supplier : BUENO CENTRAL P.O. Number: 2024124719 Address :QUEZON ST. CENTRAL (POB) 8200 CITY OF MATI (CAPITAL) DAVAO ORIENTAL PHILIPPINES O2024124719420C1B259 TIN: 427-908-267-00000 Date: Dec 27, 2024 PhilGEPS Registration No. : 201609184544321721826 P.R. No.: 2024116805 Tel./Mobile/Fax No.: 09994244811 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 I.N. Quantity/Unit Item Unit Cost Amount 1 128.00 PACKS PREMIUM FOOD PACKS 610.00 78,080.00 All Purpose Cream 250ml Condensada 380ml Mixed Fruit Cocktail 836g Raisins 100g Cheese 160g Nata de Coco Easy Open Can 425g Jamon de Bola Original Sweet and Smoky Ham 1kg With PVC Packaging 2 2,453.00 PACK FOOD PACKS 409.00 1,003,277.00 All Purpose Cream 250ml Condensada 380ml Mixed Fruit Cocktail 836g Raisins 100g

Cheese 160g

Nata de Coco Easy Open Can 425g

with PVC Bag Packaging

Remarks:

Items/Goods must be individually pack upon delivery of items

	Ø.
In case of failure to make the full delivery within the time sp for every day of delay shall be imposed.	pecified above, a penalty of one-tenth (1/10) of one percent
I hereby conform that NOTICE TO DELIVER shall be set	ved to the PLACE OF DELIVERY stated herein three (3)
days before the actual delivery of the item/s covered by this Pu	
Conforme :	Very truly yours,
(Signature over pripted name)	EDMAN, JUBAHIB
(Signature over princed frame)	Provincial Governor
01-08-25	Trovinosa Soverno, M.
(Date)	(Date)

RHEA GIN M. RAMOS



Republic of the Philippines

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

PURCHASE ORDER

Address: QUEZON ST. CENTRAL (POB) 8200 CITY OF MATI (CAPITAL)

DAVAO ORIENTAL PHILIPPINES

TIN: 427-908-267-00000 PhilGEPS Registration No. : 201609184544321721826

Tel./Mobile/Fax No.: 09994244811

Registration Certificate: DTI

Req. Office: Provincial Governor's Office

P.O. Number: 2024124719

Date : <u>Dec 27, 2024</u> P.R. No. : <u>2024116805</u>

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LN.	Quantity/Unit	Item	Unit Cost	Amount		

The award is based on Abstract No. 1220244617 created on December 12, 2024 and resolved on December 17, 2024 under Quotation No. B20246080 opened on December 12, 2024

Grand Total Amount in Words: ONE MILLION EIGHTY-ONE THOUSA HUNDRED FIFTY-SEVEN AND XX / 100	ND THREE	GRAND TOTAL:	₱ 1,081,357.00
In case of failure to make the full delivery within the time s for every day of delay shall be imposed.	ecified above	e, a penalty of one-tenth	(1/10) of one percent
I hereby conform that NOTICE TO DELIVER shall be se days before the actual delivery of the item/s covered by this P	rved to the urchase Ord	PLACE OF DELIVERY s ler.	tated herein three (3)
Conforme:	Very tru	lly yours,	
ANGER GLASE C MANGET	Very tru	Pou	,
Conforme: ANGEL CHASEL C. MANAIT (Signature over printed name)	Very tru	EDVIN	. јыванів
ANGER GLASE C MANGET	Very tru	EDVIN	JUBAHIB

Treasurer supported by this form to be attached to the voucher.

RHEA GIN M. RAMOS