

## Republic of the Philippines

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

## PURCHASE ORDER

P.O. Number: 2024103742 Supplier: Durian Basic Commodities Traders Inc. Address : Pioneer Avenue Magugpo Poblacion Tagum City O2024103742C15181D76 Date: Oct 29, 2024 009-803-940-000 P.R. No.: 2024095901 PhilGEPS Registration No.: 2020082233061187828564 Procurement mode: Shopping B (Regular Tel./Mobile/Fax No.: 09268214889 Purchase) Registration Certificate: SEC Req. Office: Provincial Disaster Risk Reduction Management Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term : ON ACCOUNT | Delivery Term: 15 Calendar Days Date of Delivery: Partial delivery NOT ALLOWED Place of Delivery: PGSO Warehouse Amount Unit Cost Item. Quantity/Unit 1.N. 74,480.00 1,330.00 RICE 56.00 SACK 1 25 kls

The award is based on Abstract No. 1020243701 created on October 22, 2024 under Quotation No. C20245043 opened on October 17, 2024

Well Milled, Local Rice

- VIC	GRAND TOTAL	ID FOUR HUNDRED	Words: SEVENTY-FOUR THOUSAN	Grand Total Amount in W
of one-tenth (1/10) of one percen	- nanalty of or		EIGHTY AND XX / 100	Grand Total Amount in Vi
	e, a penalty of or	the time specified above	lure to make the full delivery within t y shall be imposed.	In case of fails for every day of delay
	er.	hall be served to the P by this Purchase Orde	nform that NOTICE TO DELIVER so ual delivery of the item/s covered	I hereby confi days before the actu
JCEFREY C. MONFUENTES, MPA Supervising Admin. Officer EDWIN I. JUBAHIB	yours, JCEFREY C. MONFUENTES, M Supervising Admin. Officer EDWIN I. JUBAHIB		JODIELYN F. YEMPLE	Conforme :
Provincial Governor (Date)		_	11/W/24	\
10	ly yours, J	Very trul	JODIELYN F. TEMPLE (Signature over printed name)	

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

ALEJANDRO R. OMILA JR.