




PURCHASE ORDER

Supplier : LYR MARKETING CORPORATION Address : RIZAL ST. MAGUGPO POBLACION TAGUM CITY DDN 8100 PhilGEPS Registration No. : 20150312936981484160 Tel./Mobile/Fax No. : 09976106485 Registration Certificate : SEC	P.O. Number: 2024051264  O202405126415008CBFA Date : May 27, 2024 P.R. No. : 2024032097 Procurement mode: Competitive Bidding
Req. Office : Provincial Governor's Office	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 10 Calendar Days Partial delivery NOT ALLOWED
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,590.00 SACKS	PREMIUM RICE, 25KG	1,459.00	2,319,810.00

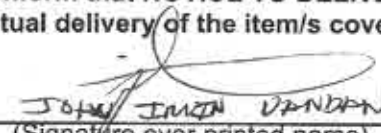
The award is based on Abstract No. **0520241455** created on **May 24, 2024** and resolved on **May 27, 2024** under Quotation No. **B20241835** opened on **May 23, 2024**

FOR THE USE OF GOVERNMENT FORCES AND INDIGENOUS PEOPLE FOR THE 2ND QUARTER OF CY 2024	
Grand Total Amount in Words : TWO MILLION THREE HUNDRED NINETEEN THOUSAND EIGHT HUNDRED TEN AND XX / 100	GRAND TOTAL : ₱ 2,319,810.00

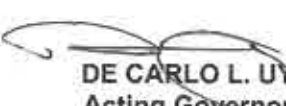
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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 item/s covered by this Purchase Order.

Conforme : _____ Very truly yours, _____


 (Signature over printed name)

 05-30-24
 (Date)


DE CARLO L. UY
 Acting 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. OMILAJR.