

PURCHASE ORDER

NOV 17 2020

Supplier : DURIAN BASIC COMMODITIES TRADERS INC.P.O. No. : 2020114516PhilGEPS Registration No. : 2017-183768Date : November 17, 2020Address : PIONEER AVE. MAGUGPO POBLACION, TAGUM CITYMode of Procurement : ShoppingTel / Fax #: 0855-68915Registration Certificate : DTIP.R. No. : 20106625Req. Off. : PEEDO - Luntiang Paraiso Rehab. Center**Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:**Place of Delivery PGSO WarehouseDelivery Term: 10Calendar Day/sDate of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	50 sacks	Rice (Tonner)	1,980.00	99,000.00

Additional rice supply for residents due to increase in admission

The award is based on Abstract No. 1120204451
dated November 10, 2020 under Quotation No. C20205865
opened on November 05, 2020

for the use of PEEDO-LPRRC residents

GRAND TOTAL : P 99,000.00

Grand Total Amount in Words :

NINETY NINE THOUSAND and 0/100

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.

Conforme:

Very truly yours,

Joseph Tompe
(Signature over/printed name)

12/3/20
(Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

Gale Guadalupe G. Mortillero
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administrative)

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.