

**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City

**PURCHASE ORDER**

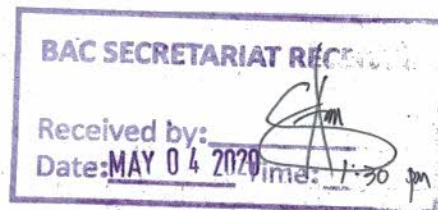
Supplier : DURIAN MARKETINGP.O. No. : 2020031254PhilGEPS Registration No. : 2017-183768Date : March 19, 2020Address : PRK.MANSANITAS, MAGUGPO WEST, TAGUM CITYMode of Procurement : SVPTel / Fax #: (084)216-5308/ 0922-828-1568P.R. No. : 20021826Registration Certificate : DTIReq. Off. : Prov'l. Environment and Natural Resource**Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:**Place of Delivery PGSO WarehouseDelivery Term: 10Calendar Day/s

Date of Delivery: \_\_\_\_\_

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	25 pc	RICE - 50 KILOS (160 variety) Rice- 50 kilos (160 variety) - WFE PRINCESS V- 160 50KG Charge to 5% (CF)- Riverbank Protection and Mangrove Rehabilitation Project	2,480.00	62,000.00

The award is based on Abstract No. 0320201208  
 dated March 18, 2020 under Quotation No. C20201385  
 opened on March 12, 2020



CONDUCT FOOD FOR WORK ACTIVITY

62,000.00

GRAND TOTAL : P

62,000.00

Grand Total Amount in Words :

SIXTY TWO 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.

Very truly yours,

Conforme:

Alebray L. Quiameo  
 (Signature over printed name)

06-09-2020

(Date)

By the Authority of

EDWIN I. JUBAHIB

Governor

[Signature]  
 JOEFREY C. MIRAFUENTES, MPA  
 Admin. Officer V

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.