

Government Center, Marikina, Tagum City
PURCHASE ORDER

Supplier : <u>DURIAN MARKETING</u> PhilGEPS Registration No. : <u>2017-183768</u> Address : <u>PRK.MANSANITAS, MAGUGPO WEST, TAGUM CITY</u> Tel / Fax #: <u>(084)216-5308/ 0922-828-1568</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020104053</u> Date : <u>October 22, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20095648</u>
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Req. Off.: PEEDO - Luntiang Paraiso Rehab. Center

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

Place of Delivery <u>PEEDO-LPRRC OFFICE</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	50 SACKS	RICE (VARIETY 160) <i>LOT PRICE</i>	1,950.00	97,500.00

The award is based on Abstract No. 1020203884
 dated October 21, 2020 under Quotation No. C20205165
 opened on October 08, 2020

[Signature]
 NOV 0 6 2020

FOR THE USE AT PEEDO-LPRRC OFFICE	GRAND TOTAL : P 97,500.00
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Grand Total Amount in Words : NINETY SEVEN THOUSAND FIVE HUNDRED 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,
EDWIN I. JUBAHIB
Governor

Aubrey L. Quiamgo
 (Signature over printed name)
11-11-2020
 (Date)

By the Authority of the Governor

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.