



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

PURCHASE ORDER

Supplier : <u>Durian Basic Commodities Traders Inc.</u> Address : <u>Pioneer Avenue Magugpo Poblacion Tagum City</u> PhilGEPS Registration No. : <u>2020082233061181378140</u> Tel./Fax No. : <u>084-655-6895</u> Registration Certificate : <u>SEC</u>	P.O. Number: 2022052264  202204276444D50 Date : May 20, 2022 P.R. No. : 2022042764 Procurement mode: Shopping B (Regular Purchase)
Req. Office : PEEDO - DDN LPRRC	

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
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	50.00 sacks	Rice 7 tonner	2,000.00	100,000.00

Remarks :
 supplier must deliver the item 10 days from receipt of Purchase Order

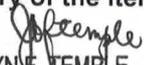
The award is based on Abstract No. **0520222418** created on **May 13, 2022** under Quotation No. **20223009C** opened on **May 12, 2022**

Sub-Total : 100,000.00

for the use LPRRC residents food subsistence for 2nd quarter	GRAND TOTAL : ₱ 100,000.00
Grand Total Amount in Words : ONE HUNDRED THOUSAND AND XX / 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 :  JODIELYN F. TEMPLE (Signature over printed name)	By the Authority Veterary Officer  JOEFREY C. MIRAFUENTES, MPA Supervising Admin. Officer	EDWIN I. JUBAHIB Governor
 (Date) 5 / 20 / 22		

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.

DOMINGO C. DALIGDIG III