




PURCHASE ORDER


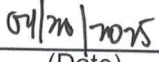

Supplier : BUENO CENTRAL	P.O. Number: 2025030712
Address : QUEZON ST. CENTRAL (POB) 8200 CITY OF MATI (CAPITAL) DAVAO ORIENTAL PHILIPPINES	 O2025030712CED05A2AD
TIN: 427-908-267-00000 PhilGEPS Registration No. : 201609184544321721826 Tel./Mobile/Fax No. : 09994244811 Registration Certificate : DTI	Date : Mar 13, 2025 P.R. No. : 2025010017 Procurement mode: Competitive Bidding
Req. Office : Provincial Disaster Risk Reduction Management	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days Partial delivery NOT ALLOWED
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	200.00 SACKS	Rice @50kls V-160 Rice PREMIUM	2,965.00	593,000.00
2	60.00 box	Sardines 100s/box 155g HACCP Must not be an easy open can LUCKY 7	2,595.00	155,700.00
3	20.00 box	Beef Loaf 100s/box 150g Tastier and Meatier Must not be an easy open can HOLIDAY	2,680.00	53,600.00
4	20.00 box	Corned Beef 100s/box 160g Tastier and Meatier Must not be an easy open can HOLIDAY	4,080.00	81,600.00

Remarks :
The supplier shall provide local rice produced good quality
The supplier shall be responsible for replacement guaranteed in case of possible discoloration and odor of rice
Expiration date of canned goods within 2-3 years from the date of the delivery
The supplier shall be responsible for replacement guaranteed in case of damage and leaked items


For use of PSWDO - Stockpiling of food items	
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 :  (Signature over printed name)  (Date)	Very truly yours,  EDWIN I. JUBAHIB Governor (Date)

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. OMILA JR.



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TIN: 427-908-267-00000	Date : Mar 13, 2025
PhilGEPS Registration No. : 201609184544321721826	P.R. No. : 2025010017
Tel./Mobile/Fax No. : 09994244811	Procurement mode: Competitive Bidding
Registration Certificate : DTI	

Req. Office : **Provincial Disaster Risk Reduction Management**

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

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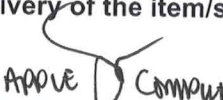


The supplier must provide haulers for unloading of items duribg the delivery
No extension of delivery
No partial delivery

The award is based on Abstract No. **0320250509** created on **March 10, 2025** and resolved on **March 13, 2025** under Quotation No. **B20250066** opened on **March 06, 2025**

For use of PSWDO - Stockpiling of food items	
Grand Total Amount in Words : EIGHT HUNDRED EIGHTY-THREE THOUSAND NINE HUNDRED AND XX / 100	GRAND TOTAL : ₱ 883,900.00

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)	 _____ EDWIN T. JUBAHIB Governor
 _____ (Date)	_____ (Date)

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ALEJANDRO R. OMILA JR.