




PURCHASE ORDER

Supplier : BUENO CENTRAL	P.O. Number: 2025030713
Address : QUEZON ST. CENTRAL (POB) 8200 CITY OF MATI (CAPITAL) DAVAO ORIENTAL PHILIPPINES	 O2025030713DDF3C1710
TIN: 427-908-267-00000 PhilGEPS Registration No. : 201609184544321721826 Tel./Mobile/Fax No. : 09994244811 Registration Certificate : DTI	Date : Mar 13, 2025 P.R. No. : 2025010015 Procurement mode: Competitive Bidding
Req. Office : PSWDO-CIU.	

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 : ON SITE		

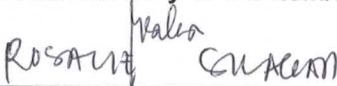

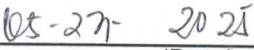
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	32.00 BOXES	SARDINAS 100'S - GOOD QUALITY LUCKY 7	1,870.00	59,840.00
2	1,600.00 CAN	CORNEED BEEF - BRANDED HOLIDAY	38.00	60,800.00
3	16.00 BOX	BEEF LOAF - 100 PCS PER BOX HOLIDAY	2,700.00	43,200.00
4	200.00 PC	CUP NOODLES W/ SPOON LUCKY ME	35.00	7,000.00
5	160.00 SACK	RICE - Well-milled, V160, 50KLS - GOOD QUALITY PREMIUM	3,000.00	480,000.00

Remarks :
- THE SUPPLIER SHALL SUPPLY ENSURE THAT THE PRODUCTS ARE GUARANTEE IN GOOD QUALITY.
- THE SUPPLIER SHALL BE RESPONSIBLE FOR REPLACEMENT GUARANTEED INCASE OF POSSIBLE RICE DISCOLORATION AND DAMAGED OF GOODS.

FOOD FOR WALK-IN CLIENTS OF DAVAO DEL NORTE WHO ARE IN CRISIS SITUATION - 1ST QUARTER	

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.

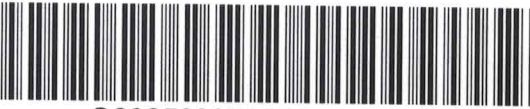
Conforme :	Very truly yours,
 _____ (Signature over printed name)	 EDWIN I. JUBAHIB Governor
 _____ (Date)	_____ (Date)

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.



PURCHASE ORDER

Supplier : <u>BUENO CENTRAL</u>	P.O. Number: <u>2025030713</u>
Address : <u>QUEZON ST. CENTRAL (POB) 8200 CITY OF MATI (CAPITAL)</u> <u>DAVAO ORIENTAL PHILIPPINES</u>	 O2025030713DDF3C1710
TIN: <u>427-908-267-00000</u>	Date : <u>Mar 13, 2025</u>
PhilGEPS Registration No. : <u>201609184544321721826</u>	P.R. No. : <u>2025010015</u>
Tel./Mobile/Fax No. : <u>09994244811</u>	Procurement mode: <u>Competitive Bidding</u>
Registration Certificate : <u>DTI</u>	

Req. Office : PSWDO-CIU.

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

Date of Delivery : _____	Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10 Calendar Days</u> <u>Partial delivery NOT ALLOWED</u>
Place of Delivery : <u>ON SITE</u>		

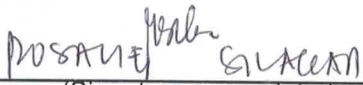

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0320250505** created on **March 10, 2025** and resolved on **March 13, 2025** under Quotation No. **B20250239** opened on **March 06, 2025**

FOOD FOR WALK-IN CLIENTS OF DAVAO DEL NORTE WHO ARE IN CRISIS SITUATION - 1ST QUARTER	
Grand Total Amount in Words : <u>SIX HUNDRED FIFTY THOUSAND EIGHT HUNDRED FORTY AND XX / 100</u>	GRAND TOTAL : ₱ 650,840.00

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. JUBANIB Governor
<u>05-27-2025</u> (Date)	 (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.