Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : HMBF FARM SUPPLY

P.O. No.: 2020061960

Date : June 03, 2020

PhilGEPS Registration No. : 209926

: 066 PUBLIC MARKET POB., NEW CORELLA

Mode of Procurement: Shopping

Tel / Fax #: 0910-550-2974

Registration Certificate

P.R. No. : 20032166

Req. Off.: Prov'l. Environment and Natural Resource

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

Description

Place of Delivery PGSO Warehouse

Quantity/Unit

Delivery Term: 10Calendar Day/s Payment Term : ON ACCOUNT

Date of Delivery:

Item No.

07-21-

Unit Cost

Amount

83 sack

Fertilizer (Urea)

1,190.00

98,770.00

For more information please contact project in-charge of PENRO.

Charge to Restoration of Forest Cover in LGU's prone to disaster-Agricultural Supply (50203100)

The award is based on Abstract No.

0620201888

dated June 02, 2020 under Quotation No. C20201996

opened on May 28, 2020

Used for planting and maintenance 98,770.00 98,770.00 GRAND TOTAL : P

Grand Total Amount in Words

NINETY EIGHT THOUSAND SEVEN HUNDRED SEVENTY 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,

Marvin Batiancla

By the Authority of the Governor

EDWIN I. JUBAHIB Governor

(Date)

NOTE: This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher.