

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

Supplier : HMBF FARM SUPPLYP.O. No. : 2020062039PhilGEPS Registration No. : 209926Date : June 04, 2020Address : 066 PUBLIC MARKET POB..NEW CORELLAMode of Procurement : ShoppingTel / Fax #: 0910-550-2974Registration Certificate : SECP.R. No. : 20043117Req. Off.: Prov'l. Environment and Natural Resource**Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:**Place of Delivery PGSO WarehouseDelivery Term: 10Calendar Day/sDate of Delivery: 07-21-2020Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	162 sack	Urea Fertilizer <i>Charge to Tree Plantation Project- Agricultural and Marine Supplies Expenses (50203100)</i>	1,190.00	192,780.00

The award is based on Abstract No. 0620201900
 dated June 02, 2020 under Quotation No. C20202349
 opened on May 28, 2020

For PENRO Project Implementation

192,780.00

GRAND TOTAL :P

192,780.00

Grand Total Amount in Words : ONE HUNDRED NINETY TWO THOUSAND SEVEN HUNDRED EIGHTY 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 Babiancela
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

07-20-20
 (Date)

By the Authority of the Governor:

Gale Guadalupe G. Mortillero
 GALE GUADALUPE G. MORTILERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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.