Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : HMBF FARM SUPPLY

P.O. No.: 2020010158

PhilGEPS Registration No. : 209926

Date : January 30, 2020

Address : 066 PUBLIC MARKET POB., NEW CORELLA

Mode of Procurement: Shopping

Tel / Fax #: <u>0910-550-2974</u>

P.R. No. : _20010111

Registration Certificate

Req. Off.: Provincial General Services Office

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

Place of Delivery PGSO Warehouse

Delivery Term: 10Calendar Day/s

Date of Delivery:

Payment Term . ON ACCOUNT

			rayment Term : ON ACCOUNT		
Item No.	Quantity/Unit	Description	Unit Co	Unit Cost	
1	6LTR	2,4,D-AMINE		320.00	1,920.00
2	700 PC	BLACK POT#TPI 21CM	3 B	50.00	35,000.00
3	6 GAL	CLEAR OUT 41 PLUS		1,700.00 1,400.00 750.00	
4	2 BAG	COMPLETE FERTILIZER (14-14-14)			
5	14PC	POT, IDEL IT CLASSIC, XL 40X36-240 ANTHRACITE			
6	2 SACK	UREA 16-00		1,350.00	2,700.00
7	4 SET	BOLO W/ HOISTER		420.00	
8	4PC	LAGARAO		360.00	1,680.00 1,440.00

The award is based on Abstract No. dated January 29, 2020 under Quotation No. C20200169 opened on January 23, 2020

> BAC SECRE RECEIVED B DATE:

For PGSO Agricultural Supplies - 1st QTR

66,240.00

GRAND TOTAL : P

66,240.00

Grand Total Amount in Words :

SIXTY SIX THOUSAND TWO HUNDRED FORTY 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 By the Authority of the Governor
Very truly yours,
JOEFREY C. MIRAFUENTES, MPA
ADMIN. OFFICER V
EDWIN I Purchase Order.

Conforme:

MATURIN X! BATTENCEUL (Signature over printed name)

EDWIN I. JUBAHIB Governor

02 - No - No Po (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.