

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

PURCHASE ORDER

Supplier : <u>JAIME AGRICULTURAL SUPPLY</u>	P.O. No. : <u>2020083163</u>
PhilGEPS Registration No. : <u>305278</u>	Date : <u>August 24, 2020</u>
Address : <u>CADUNAN, MABINI, DAVAO DE ORO</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>09265452003</u>	P.R. No. : <u>20074395</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Prov'l. Agriculture Office

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

Place of Delivery <u>PAGRO, MANKILAM, TAGUM CITY</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	6 UNIT	COCO COIR DUST (MINI DUMP TRUCK, 5CU.M, 175 BAG)	9,166.67	55,000.02

The award is based on Abstract No. 0820202952
 dated August 17, 2020 under Quotation No. C20204287
 opened on August 13, 2020

SEP 03 2020

<u>SUPPORT TO PRODUCTION OF TISSUE CUTLURE PLANTLETS</u>	55,000.02
GRAND TOTAL : P	55,000.02

Grand Total Amount in Words :

FIFTY FIVE THOUSAND and 2/100

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:

JAIME C. CONCON
 (Signature over printed name)

09/21/2020
 (Date)

Very truly yours,

By the Authority of the Governor

JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

EDWIN I. JUBAHIB
 Governor

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.