

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

PURCHASE ORDER

Supplier : <u>BACPHIL PLANTERS FERT. CORP.</u> PhilGEPS Registration No. : <u>2013-96882</u> Address : <u>NORTH C.MANUEL B. SUAYBAGUIO SR.ST.TAGUM CITY</u> Tel / Fax #: Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021073023</u> Date : <u>July 15, 2021</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>21042078</u>
Req. Off.: <u>Prov'l. Agriculture Office</u>	

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

Place of Delivery <u>PGSO Warehouse</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	800 bag	Complete fertilizer (14-14-14)	1,198.00	958,400.00

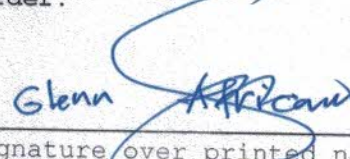
10 CAL.DAYS

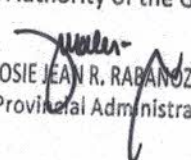
The award is based on Abstract No. 0720212757
 dated July 05, 2021 under Bid No. B20210321
 opened on July 02, 2021

AGRICULTURAL SUPPLIES AS PROVISION OF COMPLETE FERTILIZER FOR THE RICE & CORN PRODUCTION	GRAND TOTAL : P <u>958,400.00</u>
Grand Total Amount in Words : <u>NINE HUNDRED FIFTY EIGHT THOUSAND FOUR HUNDRED and 0/100</u>	

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)
9-2-21
 (Date)

EDWIN I. JUBAHIB
 Governor
 By the Authority of the Governor:

 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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.