

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

MAR 26 2021

PURCHASE ORDER

Supplier : <u>PACIFICA AGRIVET SUPPLIES, INC.</u>	P.O. No. : <u>2021031130</u>
PhilGEPS Registration No. : <u>2007-13129</u>	Date : <u>March 25, 2021</u>
Address : <u>WAKAN BLDG. QUEZON ST., MAGUGPO CENTRAL, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0946-734-1928</u>	P.R. No. : <u>21021024</u>
Registration Certificate : <u>DTI</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>	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	11 bag	Urea fertilizer 46-0-0		
2	4 bag	Duofos 0-20-0, 25kg/bag - DOUFOS 20KILOS/BAG	1,050.00	11,550.00
3	7 bag	Muriate of potash 0-0-60	450.00	1,800.00
4	10 bag	Vermicast	1,100.00	7,700.00
5	13L	Effective microorganism (EM)	380.00	3,800.00
6	2L	Fungicide serenade	850.00	11,050.00
7	4L	Fungicide chlorothalonil thiophanate methyl - DANINIL LITER	560.00	1,120.00
8	6kg	Mancozeb WP	1,200.00	4,800.00
9	7L	Herbicide glyphosate - GLYFOMAX	480.00	2,880.00
10	5L	Disinfectant 40% biocit	300.00	2,100.00
11	25L	Molasses	400.00	2,000.00
12	36 bag	Organic fertilizer	60.00	1,500.00
13	6 bag	Ammonium phosphate	380.00	13,680.00
14	7 bag	Complete fertilizer	1,000.00	6,000.00
			1,080.00	7,560.00

AGRICULTURAL SUPPLIES FOR THE USE OF ON FARM RESEARCH PROJECTS	SUB TOTAL :P	77,540.00
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Grand Total Amount in Words :

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:

JAIZER DAN CORDOVAN
(Signature over printed name)

4/15/21
(Date)

Very truly yours,

EDWIN I. JUBAHIB
Governor

By: Authority of the Governor
JOEFREY C. MORALES, MPA
ADMIN. OFFICER V

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.

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

PURCHASE ORDER

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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
15	5L	Insecticide contact - SNIPER	350.00	1,750.00
16	5L	Insecticide systemic - CARTAP HYDROCHLORIDE KILO	2,100.00	10,500.00
18	2L	Insecticide - SNIPER	330.00	660.00
19	2kg	Fungicide - MANCOZAB	480.00	960.00
20	4L	Herbicide - GLYFOMAX	330.00	1,320.00
21	10 bag	Vermicast pure	380.00	3,800.00

The award is based on Abstract No. 0320210992
 dated March 15, 2021 under Quotation No. C20211056
 opened on March 11, 2021

AGRICULTURAL SUPPLIES FOR THE USE OF ON FARM RESEARCH PROJECTS	SUB TOTAL :P 18,990.00 GRAND TOTAL :P 96,530.00
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Grand Total Amount in Words : **NINETY SIX THOUSAND FIVE HUNDRED THIRTY and 0/100**

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Conforme: _____
 (Signature over printed name)
4/15/21
 (Date)

Very truly yours,
 By the Authority of the Governor EDWIN I. JUBAHIB
 Governor
 JOEFREY C. RAFAENTES, MPA
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