




PURCHASE ORDER

Supplier : HSM CONSUMER GOODS TRADING Address : magsaysay st. cuambog, mabini 8807 davao de oro PhilGEPS Registration No. : 338116 Tel./Fax No. : 09971048843 Registration Certificate : DTI	P.O. Number: 2022020319  2022010495E728D Date : Feb 11, 2022 Mode of Procurement : Shopping B P.R. No. : 2022010495(Regular Purchase)
Req. Office : Provincial Agriculturist's Office	

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

Date of Delivery : _____ Payment Term : COD Place of Delivery : PGSO Warehouse	Delivery Term: Actual Date
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	900.00 pack	Polypropylene plastic cellophane, 5x10x0.02 100 pcs /pack	69.00	62,100.00
2	50.00 pack	Polypropylene plastic cellophane, 18x24x0.02 100 pcs/pack	285.00	14,250.00

Remarks :
COD



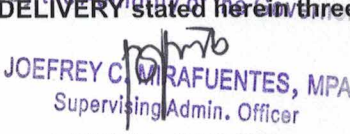
The award is based on Abstract No. **0220220291** dated **February 03, 2022** under Quotation No. **20220374C** opened on **February 07, 2022**

Sub-Total : 76,350.00

For the Production of Trichoderma under the Agricultural Support Services	GRAND TOTAL : ₱ 76,350.00
Grand Total Amount in Words : SEVENTY-SIX THOUSAND THREE HUNDRED FIFTY AND XX / 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 :  _____ (Signature over printed name)  _____ (Date)	Very truly yours,  JOEFREY C. MIRAFUENTES, MPA Supervising Admin. Officer EDWIN I. JUBAHIB Governor
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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.

GLOBERT M. GREGORIO