



PURCHASE ORDER

Supplier : HSM CONSUMER GOODS TRADING	P.O. Number: 2023051769
Address : magsaysay st. cuambog, mabini 8807 davao de oro	O202305176971FE4E95D Date : May 29, 2023 P.R. No. : 2023032097 Procurement mode: Shopping B (Regular Purchase)
PhilGEPS Registration No. : 338116 Tel./Fax No. : 09971048843 Registration Certificate : DTI	
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 : ON ACCOUNT	Delivery Term: 10 Working Days
Place of Delivery : PAGRO Nursery, Mankilam, Tagum City	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	12.00 load	Coco coir, 5 cu.m/load 50-60% moisture content fine, pure, no impurities and other foreign materials	14,850.00	178,200.00

The award is based on Abstract No. **0520231468** created on **May 08, 2023** under Quotation No. **C20231717** opened on **April 20, 2023**

Coco coir under the HVCDP	
Grand Total Amount in Words : ONE HUNDRED SEVENTY-EIGHT THOUSAND TWO HUNDRED AND XX / 100	GRAND TOTAL : ₱ 178,200.00

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)	Very truly yours, By the Authority of the Governor: EDWIN I. JUBAHIB Governor
_____ (Date)	ENGR. JOSIE JEAN R. RABANOZ, CE, 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.

GLOBERT M. GREGORIO