



PURCHASE ORDER

Supplier : **CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY**

P.O. Number: **2023104022**

Address : **PRK.2 SAN MIGUEL TAGUM CITY**



O202310402214C73FD82

PhilGEPS Registration No. : **201312212062243319169**

Tel./Fax No. : **09197482242**

Registration Certificate : **DTI**

Date : **Oct 20, 2023**

P.R. No. : **2023095269**

Procurement mode: **Shopping B (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 : **ON ACCOUNT**

Delivery Term: **10 Working Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	10.00 bags	Fertilizer - Ammonium Phosphate, 50kg/bag	1,900.00	19,000.00
2	10.00 bags	Fertilizer - Complete, 50 kg/bag	2,000.00	20,000.00
3	10.00 bags	Fertilizer - Urea, 50 kg/bag	2,100.00	21,000.00

Remarks :
Supplier must be from Mindanao

The award is based on Abstract No. **1020233747** created on **October 13, 2023** under
Quotation No. **C20235052** opened on **October 12, 2023**

Provision of fertilizer in support to KAAGAPAY Project corn production

Grand Total Amount in Words : **SIXTY THOUSAND AND XX / 100**

GRAND TOTAL : **P 60,000.00**

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 :

AIDA
Siempo

(Signature over printed name)
13 NOV 2023

(Date)

Very truly yours,
By the Authority of the Governor:
Edwin I. Jubahib
EDWIN I. JUBAHIB
Governor
GALE GUADALUPE G. MORTILLERO, MSURG, MHRM
Assistant Provincial Administrator (Administration)

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.

ALEJANDRO R. OMILA JR.