



PURCHASE ORDER

Supplier : **Bacphil Planters Fertilizer Corporation**

P.O. Number: **2022125421**

Address : **Prk. C. Suaybaguio, Brgy. North, Tagumcity**



O2022125421F130F1111

PhilGEPS Registration No. : **201302658972042426517**

Tel./Fax No. : **084 655 9147/09173081883**

Registration Certificate : **SEC**

Date : **Nov 17, 2022**

P.R. No. : **2022095742**

Procurement mode: **Competitive Bidding**

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**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	333.00 bag	Complete fertilizer (14-14-14) -50 kg/bag	2,370.00	789,210.00

The award is based on Abstract No. **1020225031** created on **October 26, 2022** and resolved on **November 17, 2022** under Quotation No. **20226310B** opened on **October 24, 2022**

Complete fertilizer for the rehabilitation of rice production areas charged to the Building Back Better Project

Grand Total Amount in Words : **SEVEN HUNDRED EIGHTY-NINE THOUSAND TWO HUNDRED TEN AND XX / 100**

GRAND TOTAL : **₱ 789,210.00**

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)

(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

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.

ALEJANDRO R. OMILA JR.