




PURCHASE ORDER

Supplier: MODERN TIME ENTERPRISES, INC.	P.O. Number: 2023082861
Address: DOOR 1-6 SPK BLDG. KM.7 LANANG DAVAO CITY	 O2023082861B0CDB9F74
PhilGEPS Registration No.: 201201464511034581563	Date: Aug 07, 2023
Tel./Fax No.: 09190674954	P.R. No.: 2023053440
Registration Certificate: SEC	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: On Site	Delivery Term: 10 Working Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	933.00 bag	Urea fertilizer (46-0-0) 50 kg/bag DDDD PLANTERS CHOICE	1,495.00	1,394,835.00

The award is based on Abstract No. **0720232424** created on **July 18, 2023** and resolved on **August 07, 2023** under Quotation No. **B20232912** opened on **July 13, 2023**

Urea fertilizer for the rehabilitation of agricultural production areas	
Grand Total Amount in Words: ONE MILLION THREE HUNDRED NINETY-FOUR THOUSAND EIGHT HUNDRED THIRTY-FIVE AND XX / 100	GRAND TOTAL: ₱ 1,394,835.00

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: *Analay P. Ochin*
(Signature over printed name)

10/19/23
(Date)

Very truly yours,
By the Authority of the Governor
EDWIN I. JUBAHIB
Governor

Engr. Joselito B. Narino
ENGR. JOSIFILANO B. NARINO, MPA, EdD
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.