

PURCHASE ORDER

Supplier: <u>AGREENNOV CORPORATION</u>	P.O. No. : <u>2020072756</u>			
PhilGEPS Registration No:	Date : <u>June 13, 2020</u>			
Address: <u>VALES BLDG., LAPU-LAPU EXT., ZONE III, DIGOS</u> <u>CITY, DVO DEL SUR</u>	Mode of Procurement : <u>Negotiated</u>			
Tel/Fax#:	P.R. No. : <u>20074477</u>			
Registration Certificate: <u>DTI</u>				
Req. Office:				
Gentlemen: Please furnish this office the following articles to terms and conditions contained herein:				
Place of Delivery: <u>Bulwagan ng Karunungan (COVID-19 OpCen)</u>	Delivery Term: <u>10 Calendar Days</u>			
Date of Delivery: <u>6-19-20</u>	Payment Term: <u>ON ACCOUNT</u>			
I.N.	Quantity/Unit	Description	Est Unit Cost	Est. Cost

1	100 ltrs	DISINFECTANT Benzalkonium Chloride	2,300.00	230,000.00
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NOTE : Negotiated Purchase to AGREENNOV CORPORATION

(Pursuant to Sec. 53.2, IRR-A of R.A. 9184)

Terms & Conditions: The following documentary requirements shall be submitted upon the issuance of Purchase Order as requisite for payment: a.) Mayor's/Business Permit b.) PhilGEPS Registration Number c.) Income/Business Tax Return (applicable for ABC above P500K)

For use of Prov'l COVID-19 Operation Center, Isolation Facilities & Provincial Checkpoints	GRAND TOTAL:P 230,000.00
Grand Total Amount in Words : TWO HUNDRED THIRTY THOUSAND and 0/100	
In cases 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 OF DELIVERY 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: <u>Diana M. S. Plasquez</u> (Signature over printed name) <u>6-18-20</u> (Date)	By the Authority of the Governor: <u>Gale Guadalupe G. Mortillero</u> GALE GUADALUPE G. MORTILERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.