

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City
PURCHASE ORDER

Supplier : <u>BACPHIL PLANTERS FERT. CORP.</u> PhilGEPS Registration No. : <u>2013-9682</u> Address : <u>NORTH C. MANUEL B. SUAYBAGUIO SR. ST. TAGUM CITY</u> Tel / Fax #: <u>655-9147</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020093633</u> SEP 23 2020 Date : <u>September 22, 2020</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>20074613</u>
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Req. Off. : Prov'l. Agriculture Office

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery: <u>ON SITE</u> Date of Delivery: _____	Delivery Term: <u>3Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	250 BAG	COMPLETE FERTILIZER, 50KG/BAG	1,175.00	293,750.00
2	250 BAG	MURIATE OF POTASH, 50KG/BAG	1,175.00	293,750.00

period of delivery: 3 days

The award is based on Abstract No. 0920203335
 dated September 08, 2020 under Bid No. B20200319
 opened on September 08, 2020

OCT 12 2020

AGRICULTURAL SUPPLIES AS PROVISION OF INORGANIC FERTILIZERS

587,500.00

GRAND TOTAL : P

587,500.00

Grand Total Amount in Words : FIVE HUNDRED EIGHTY SEVEN THOUSAND FIVE HUNDRED and 0/100

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:

Very truly yours,

MARISOL D. ESTERADA
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

(Date)

By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOZ, 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.