



# PURCHASE ORDER

Supplier : **CMC ENTERPRISES**

P.O. Number: **2022030802**

Address : **PUROK 1B, MAGATOS, ASUNCION, DAVAO DEL NORTE**



**2022010072721C8**

PhilGEPS Registration No. : **201904456511715025828**

Tel./Fax No. : **09754989562**

Registration Certificate : **DTI**

Date : **Feb 24, 2022**

Mode of Procurement : **Competitive**

P.R. No. : **2022010072Bidding**

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: **60 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	195.00 bag	Complete fertilizer	2,600.00	507,000.00

Remarks :  
60 CAL. DAYS1. Supplier must notify R.O. one week prior to delivery date.

The award is based on Abstract No. **0220220544** dated **February 24, 2022** under Quotation No. **20220192B** opened on **February 17, 2022**

Sub-Total : 507,000.00

**Provision of inorganic fertilizer under the Cereals Enhancement Project**

GRAND TOTAL : **₱ 507,000.00**

Grand Total Amount in Words : **FIVE HUNDRED SEVEN THOUSAND AND XX / 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 :

\_\_\_\_\_  
(Signature over printed name)

Very truly yours,

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor

\_\_\_\_\_  
(Date)

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.

ALEJANDRO R. OMILA JR.