

## Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier: HMBF Farm Supply

Address: Poblacion, New Corella, Davao del Norte

PhilGEPS Registration No.: 209926

Tel./Fax No.: 09105502974
Registration Certificate: DTI

Req. Office: Provincial Agriculturist's Office

P.O. Number: 2023103903

Date: Oct 18, 2023 P.R. No.: 2023085145

Procurement mode: Shopping B (Regular

Purchase)

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

Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: 10 Working Days

Place of Delivery : PGSO Warehouse

I.N.	Quantity/Unit	Item	Unit Cost	Amount
	3.00 box	Pymetrozine (chess) 6pcs/ box	2,640.00	7,920.00
	12.00 bot	Fipronil, 500 ml/bottle	1,140.00	13,680.00
2		Lambda-Cyhalothrin Thiamethoxam Insecticide	3,200.00	16,000.00
3	5.00 ltr 20.00 pack	Fungicide, Propineb, 1kg/pack - Polymetric Zinc Propylenebis	780.00	15,600.00
5	8.00 pack	Fungicide - Mancozeb Broad Spectrum Protectant, 1kg/pack	394.00	3,152.00
6	5.00 bot	Profenofos Insecticide 1 Liter/bottle	1,250.00	6,250.00
7	6.00 bot	Carbosulfan Broad Spectrum Systematic Insecticide 1liter/bottle	1,200.00	7,200.00
8	10.00 bot	Insecticide - 500g/L Phenthoate and 426 g/L Solvent-Xylene, 1 Liter/bottle	1,140.00	11,400.00
9	2.00 sack	Yara Tropicote	2,300.00	4,600.00
10	1.00 bot	Insecticide - Cypermethrin, 1 liter/ bottle	350.00	350.00
11	4.00 box	Cartap Hydrochloride, 500 grams/box	650.00	2,600.00
12	4.00 bot	Multi-beneficial fertilizer, foliar, 1liter/bottle	690.00	2,760.00
13	2.00 bot	Herbicide, Indaziflam, 100ml/bottle	2,500.00	5,000.00
14	3.00 gal	Herbicide, Glyphosate	1,190.00	3,570.00
15	3.00 bot	Herbicide - 2 4 D, 1liter/bot	240.00	720.00

For ACIAR Mango Research Project

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:

Marum (Signature over printed name) 2 9 NOV 2023

By the Authority of the Governor

Very truly yours,

**EDWIN I. JUBAHIB** Governor

(Date)

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, ENP

Provincial Administrator

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.



Quantity/Unit

I.N.

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

## **PURCHASE ORDER**

Supplier : HMBF Farm Supply  Address : Poblacion, New Corella, Davao del Norte	P.O. Number: 2023103903  O20231039034E411ADC6			
PhilGEPS Registration No.: 209926 Tel./Fax No.: 09105502974 Registration Certificate: DTI	Date: Oct 18, 2023 P.R. No.: 2023085145 Procurement mode: Shopping B (Regular Purchase)			
Req. Office: Provincial Agriculturist's Office				
Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:				
Date of Delivery : Payment Term : ON ACCOUNT  Place of Delivery : PGSO Warehouse	Delivery Term: 10 Working Days			

The award is based on Abstract No. 1020233722 created on October 13, 2023 under Quotation No. C20234830 opened on October 05, 2023

Item

For ACIAR Mango Research Project					
Grand Total Amount in Words: ONE HUNDRED THOUSAND EIGHT HUNDRED TWO AND XX / 100	GRAND TOTAL : <b>P 100,802.00</b>				
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:  Marvin banahulg  By the Authority of the  (Signature over printed name)  ENGR. JOSIE JEAN R. PARAN	Governor				
(Date) Provincial Adminis					
NOTE: This is an important paper and will cause great inconvenience in Treasurer supported by this form to be attached to the voucher.	f lost. Claim for payment from the Provincial				

ALEJANDRO R. OMILA JR.

Amount

**Unit Cost**