



PURCHASE ORDER

Supplier : **CHRISTIAN AROMANON MANOBO MUSLIM FREE FARMERS MPC**

P.O. Number: **2024092743**

Address : **NATL.H-WAY CAPAYURAN PIGCAWAYAN COTABATO 94112**



O20240927432BD47DD79

TIN: **004-771-579-000**
 PhilGEPS Registration No. : **20131084515119445581**
 Tel./Mobile/Fax No. : **09121461799**
 Registration Certificate : **DTI**

Date : **Jul 25, 2024**
 P.R. No. : **2024031955**
 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**

Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	437.00 sack	Complete Fertilizer (14-14-14) 1. 50 kg/bag 2. Includes FPA registration certificate 3. Fertilizer grade %N, %K, %P of other nutrient elements 4. 1.5% max moisture content 5. Guaranteed minimum product weight packed in 50 kg (dry) capacity with polyethylene inner lining to be supplied with no extra cost. AGRO PLANTER	1,995.00	871,815.00

Remarks :

The supplier must coordinate with the requisitioning office their delivery schedule at least three days in advance. This is to arrange the schedule of the inspectors.

The award is based on Abstract No. **0720242105** created on **July 09, 2024** and resolved on **July 25, 2024** under Quotation No. **B20242761** opened on **July 05, 2024**

Complete fertilizers as farm input assistance for rehabilitation of Banana Candish agricultural areas

Grand Total Amount in Words : **EIGHT HUNDRED SEVENTY-ONE THOUSAND EIGHT HUNDRED FIFTEEN AND XX / 100**

GRAND TOTAL : **₱ 871,815.00**

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 :

Christian A. Manobo

 (Signature over printed name)
 09-29-24

 (Date)

Very truly yours,

Edwin J. Jubahib

EDWIN J. JUBAHIB
 Governor

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. OMILAJR.