



## PURCHASE ORDER

Supplier : DO'S ASIA CHEMICAL TRADING CORPORATION

P.O. Number: **2024061593**

Address : TAGUM PUBLIC MARKET PRK. ILOCANDIA M, ANKILAM 8100  
CITY OF TAGUM (CAPITAL) DAVAO DEL NORTE PHILIPPINE



**O2024061593BAE371CC2**

PhilGEPS Registration No. : **20221032119917792444**

Tel./Mobile/Fax No. : **09171626496**

Registration Certificate : **SEC**

Date : **Jun 13, 2024**

P.R. No. : **2024052858**

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 : **Provincewide (11 Local Government Units)**

**Partial delivery NOT ALLOWED**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	7,280.00 BAG	COMPLETE FERTILIZER 1. 50kg/bag 2. Includes FPA registration certificate 3. Fertilizer grade 14%N, 14%K, 14%P of other nutrient elements 4. 1.5% max moisture content 5. Packed in 50kg (dry) capacity with polyethylene inner lining to be supplied with no extra cost. 6. Guaranteed minimum product weight 7. With marking FAO logo, product name, active ingredient and gross weight. <b>ATLAS</b>	1,995.00	14,523,600.00

Remarks :

Allocation for rice area = 4000 bags

Allocation for corn area = 3,280 bags

The award is based on Abstract No. **0620241635** created on **June 04, 2024** and resolved on **June 13, 2024** under Quotation No. **B20242109** opened on **June 03, 2024**

**Complete fertilizer to augment rice and corn areas affected by calamity**

Grand Total Amount in Words : **FOURTEEN MILLION FIVE HUNDRED TWENTY-THREE THOUSAND SIX HUNDRED AND XX / 100**

GRAND TOTAL : **₱ 14,523,600.00**

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 :

\_\_\_\_\_  
 (Signature over printed name)  
 6/25/2024  
 \_\_\_\_\_  
 (Date)

Very truly yours,

**DE CARLO L. UY**  
 Acting 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.