



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

PURCHASE ORDER

Supplier: FRUITFUL ENTERPRISES	P.O. Number: 2022083488
Address: M. Castillo Street, Mangagoy, Dinala City, Surigao del Sur, Caraga, Philippines	 020220834880137AB09D
PhoGEPS Registration No.: 201606172429542023183	Date: Aug 11, 2022
Tel./Fax No.: 09514599275	P.R. No.: 2022083844
Registration Certificate: OTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office: Provincial Agricultural Office	

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 Calendar Days
Place of Delivery: PGSD Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
X	540.00 liter	Coco Vinegar	64.00	34,560.00
Z	780.00 liter	Molasses pure	46.00	34,960.00

Remarks:
10-CALENDAR DAYS

The award is based on Abstract No. 0820223154 created on June 24, 2022 under Quotation No. 20224029G opened on June 23, 2022

For the production of biological control agent	
Grand Total Amount in Words: SIXTY-NINE THOUSAND FIVE HUNDRED TWENTY AND XX/100	GRAND TOTAL: ₱ 69,520.00
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 items covered by this Purchase Order.	
Conforms: RESINE S. GARCIA (Signature over printed name) AUGUST 25, 2022 (Date)	Very truly yours, EDWIN I. JUBAHIB Governor ANSERINO G. SORIANO, JR. Assistant Secretary
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.	

JOSHUA G. ELIO