

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: HSM CONSUMER GOODS TRADING

Address: magsaysay st. cuambog, mabini 8807 davao de oro

PhilGEPS Registration No.: 338116

Tel./Fax No.: <u>09971048843</u> Registration Certificate: <u>DTI</u>

Req. Office: Provincial Agriculturist's Office

P.O. Number: 2022052020

2022032353FD61D03F43

Date: <u>May 11, 2022</u> P.R. No.: <u>2022032353</u>

Procurement mode: Shopping B (Regular

Purchase)

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

Date of Delivery:

Payment Term : COD

Place of Delivery: PGSO Warehouse

Delivery Term: On Actual Date

I.N. Quantity/Unit Item Unit Cost Amount 1 5.00 pc Trichogramma Cages 3,850.00 19,250.00 2 63.00 pc Trichogramma Crebs 497.00 31,311.00 3 3.00 unit Trichogramma Morisson Cabinet 5,700.00 17,100.00

Remarks: C.O.D.

The award is based on Abstract No. 0520222243 dated May 05, 2022 under Quotation No. 20222751C opened on April 28, 2022

Sub-Total:

67,661.00

For the Production of Trichocards (re-pr 2022021120)

GRAND TOTAL:

₱ 67,661.00

Grand Total Amount in Words:

SIXTY-SEVEN THOUSAND SIX HUNDRED SIXTY-ONE 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)

By the Authority/efyhauspyaurer

EFREY OMIRAFUENTES, MP Supervising Admin. Officer EDWIN I. 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.

DOMINGO C. DALIGDIG III

Wednesday, May 11, 2022

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