

Republic of the Philippines

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

PURCHASE ORDER

Supplier: Northern Agro, Inc.

Address : Jose Abad Santos St. Poblacion Kidapawan City

PhilGEPS Registration No.: 2014101158701241779742

Tel./Fax No.: 064 521 0196 Registration Certificate: DTI

Req. Office: Provincial Agriculturist's Office

P.O. Number: 2022125888

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Date: Dec 29, 2022 P.R. No.: 2022106561

Procurement mode: Competitive Bidding

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: PAGRO, Government Center, Mankilam, Tagum City

Delivery Term: 15 Calendar Days

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	80.00 bag	Complete fertilizer (14-14-14) 50kg/bag	2,400.00	192,000.00
2	80.00 bag	Ammonium phosphate 50 kg/bag	2,200.00	176,000.00
3	120.00 bag	Urea fertilizer 50kg/bag	2,500.00	300,000.00
4	40.00 bag	Muriate of potash 50kg/bag	2,990.00	119,600.00

Remarks:

1. Supplier must inform Requisitioning Office 5-7 days prior to delivery of the items

Treasurer supported by this form to be attached to the voucher.

The award is based on Abstract No. 1220225827 created on December 07, 2022 and resolved on December 07, 2022 under Quotation No. 20227702B opened on December 05, 2022

Fertilizer inputs for buffer stocking				
Grand Total Amount in Words : SEVEN HUNDRED EIGHTY-S HUNDRED AND XX / 100	GRAND TOTAL	₱ 787,600.00		
In case of failure to make the full delivery within for every day of delay shall be imposed.	the time specified above	e, a penalty of on	e-tenth (1/10) of one percen	
I hereby conform that NOTICE TO DELIVER s days before the actual delivery of the item/s covered			ERY stated herein three (3)	
Conforme:	Very tru By the Authority of t	Very truly yours, uthority of the Governor:		
			EDWIN I. JUBAHIB Governor	
(Signature over printed name)	ENGR. JOSIE JEAN R. RAB	V		

JUDETH M. MADELO