

DEC 04 2020

**PURCHASE ORDER**

Supplier : <u>CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY</u>	P.O. No. : <u>2020124985</u>
PhilGEPS Registration No. : <u>2020042120621384589211</u>	Date : <u>December 04, 2020</u>
Address : <u>PUROK 2, SAN MIGUEL, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>099-5586-8831</u>	P.R. No. : <u>20106280</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Prov'l. Agriculture Office

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

Place of Delivery: PGSO Warehouse Delivery Term: 10Calendar Days  
 Date of Delivery: \_\_\_\_\_ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	12kg	Ampalaya OPV	4,000.00	48,000.00
2	14kg	Eggplant, OPV	3,100.00	43,400.00
6	12kg	Squash F1	5,500.00	66,000.00

CHARGED TO:  
 High Value Commercial Development Project (HVCDP) - Php 460,000  
 Conflict, Insurgency and Anti-Terrorism Project (DAVNOR Kaagapay) - Php 139,986.23

The award is based on Abstract No. 1120204636  
 dated November 24, 2020 under Quotation No. C20206090  
 opened on November 19, 2020

JAN 7 2021

AGRICULTURAL SUPPLIES FOR VEGETABLE PRODUCTION UNDER THE KAAGAPAY PROGRAM	GRAND TOTAL :P 157,400.00
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Grand Total Amount in Words : ONE HUNDRED FIFTY SEVEN THOUSAND FOUR HUNDRED and 0/100

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: \_\_\_\_\_ Very truly yours,  
 (Signature over printed name) EDWIN I. JUBAHIB  
 Governor  
 \_\_\_\_\_  
 (Date) 1-18-21  
 GALE GUADALUPE G. MORTILLERO, MSJ, RGE, MHRP  
 Assistant Provincial Administrator (Ad...)

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.