

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City
PURCHASE ORDER

Supplier : <u>HMBF FARM SUPPLY</u>	P.O. No. : <u>2020062133</u>
PhilGEPS Registration No. : <u>209926</u>	Date : <u>June 11, 2020</u>
Address : <u>066 PUBLIC MARKET POB., NEW CORELLA</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0910-550-2974</u>	P.R. No. : <u>20053378</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 WarehouseDelivery Term: 10 Calendar Day/sDate of Delivery: Sept. 9 / Nov. 4 / Dec. 8, 2020Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2,500 PC	AGAR GULAMAN BAR, COLORLESS	23.00	57,500.00
2	100 KG	OATMEAL, 1KG/PACK	145.00	14,500.00
3	60 L	CANE VINEGAR (PURE)	30.00	1,800.00

The award is based on Abstract No. 0620202056
 dated June 10, 2020 under Quotation No. C20202741
 opened on June 04, 2020

FOR PRODUCTION OF TRICHODERMA FOR RAPID COMPOSTING AND BIOCONTROL AGENTS

73,800.00

GRAND TOTAL :P

73,800.00

Grand Total Amount in Words : **SEVENTY THREE THOUSAND EIGHT 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,

Marvin Batiancela
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor

JOEFREY C. MORALES
 Admin. Officer V

(Date)

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.