

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

## PURCHASE ORDER

AUG 20 2018

Supplier : <u>GREEN STEWARDS AGRI - ENT.</u>	P.O. No. : <u>2018082606</u>
Address : <u>PRK. GALINGAN MANKILAM, TAGUM CITY</u>	Date : <u>August 17, 2018</u>
Tel/Fax#: Registration Certificate : <u>DTI</u>	Mode of Procurement : <u>Shopping</u>
Req. Off.: <u>PROVINCIAL ENGINEER'S OFFICE</u>	P.R. No. : <u>18073160</u>

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>60Calendar Day/s</u>
Date of Delivery: _____	Payment Term : _____

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	35 sacks	Good Seeds (Upland Rice) 40kg / Sack	2,490.00	87,150.00

*DELIVERY WILL BE 60 DAYS UPON RECEIVED OF PO*

The award is based on Abstract No. 0820182616  
 dated August 06, 2018 under Quotation No. C20182902  
 opened on August 02, 2018

SEP 30 2020

CONSTRUCTION OF RICEMILL BUILDING FOR UPLAND RICE, SITIO PEROY, PALMA GIL, TALAINGOD, DDN	87,150.00
GRAND TOTAL : P	87,150.00
Grand Total Amount in Words : <b>EIGHTY SEVEN THOUSAND ONE HUNDRED FIFTY and 0/100</b>	

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 PGSO three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

*Cherilyn Estrella*  
 (Signature over printed name)

*11/2/18*  
 (Date)

Very truly yours,

ANTONIO RAFAEL G. DEL ROSARIO  
 Governor

By the Authority of the Governor:

SAMSON J. SANCHEZ, MPA, CSEE  
 Provincial Administrator

**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.