

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

Supplier : <u>HMBF FARM SUPPLY</u> PhilGEPS Registration No. : <u>209926</u> Address : <u>066 PUBLIC MARKET POB, NEW CORELLA</u> Tel / Fax #: <u>0910-550-2974</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020062083</u> Date : <u>June 09, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20053258</u>
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Req. Off. : Prov'l. Agriculture Office

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

Place of Delivery <u>PAGRO TISSUE CULTURE LABORATORY</u> Date of Delivery: <u>7-6-2020</u>	Delivery Term: <u>20 Working Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
2	5 KG	POTASSIUM NITRATE	15,500.00	77,500.00

NOTE: DELIVERY 20 WORKING DAYS

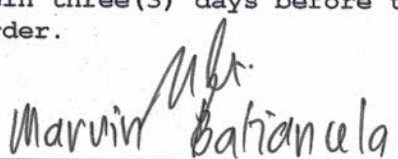
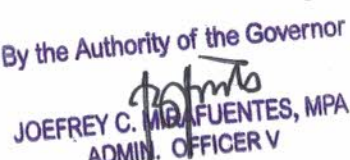
The award is based on Abstract No. 0620201971
 dated June 02, 2020 under Quotation No. C20202579
 opened on May 28, 2020

FOR THE USE OF TISSUE CULTURE LABORATORY	77,500.00
GRAND TOTAL :P 77,500.00	

Grand Total Amount in Words : **SEVENTY SEVEN THOUSAND FIVE 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: <div style="text-align: center;">  (Signature over printed name) <u>06-29-20</u> (Date) </div>	Very truly yours, <div style="text-align: center;">  By the Authority of the Governor JOEFREY C. M. FUENTES, MPA ADMIN. OFFICER V </div>
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EDWIN I. JUBAHIB
 Governor

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.