

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>2020093300</u>
PhilGEPS Registration No. : <u>209926</u>	Date : <u>September 02, 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>20074557</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: <u>Prov'l. Veterinary Office</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>10Calendar Day/s</u>
Date of Delivery: <u>01/04/21</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	20 BAG	WHITE SUGAR	2,590.00	51,800.00
2	10 BAG	UREA FERTILIZER	1,100.00	11,000.00
3	3,000 PCS	EMPTY PLASTIC BOTTLE (350 ml)	7.00	21,000.00
4	500 PCS	EMPTY PLASTIC BOTTLE (1,000 ml)	9.00	4,500.00
5	40 LITER	HERBICIDE (SYSTEMIC)	450.00	18,000.00
6	20 PCS	MINERAL SALT BLOCK	1,800.00	36,000.00
7	2 UNIT	KNAPSACK SPRAYER STAINLESS	2,650.00	5,300.00
8	2 PAIRS	SWAMP BOOTS (SIZE 10)	1,850.00	3,700.00
9	1 PAIR	SWAMP BOOTS (SIZE 9)	1,850.00	1,850.00

SUPPLIER MUST INFORM RO ON THE SIZES OF SWAMP BOOTS.

SUPPLIER MUST PROVIDE SAMPLE FOR THE 350 ML AND 1,000ML EMPTY PLASTIC BOTTLE

The award is based on Abstract No. 0820203012
 dated August 19, 2020 under Quotation No. C20204312
 opened on August 13, 2020

DEC 21 2020


FOR THE USE IN THE LIVESTOCK & POULTRY PRODUCTION & RESTOCKING PROJECT	153,150.00
	GRAND TOTAL :P 153,150.00

Grand Total Amount in Words : **ONE HUNDRED FIFTY THREE THOUSAND ONE HUNDRED FIFTY 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.

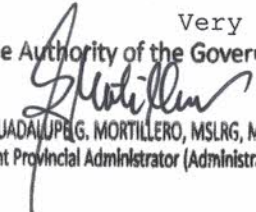
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:


 (Signature over printed name)

12-19-20
 (Date)

Very truly yours,
 By the Authority of the Governor:


 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor

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.