PCYONG

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : PACIFICA AGRIVET SUPPLIES, INC.

Address

PhilGEPS Registration No. : 2007-13129 : WAKAN BLDG. QUEZON ST., MAGUGPO CENTRAL, TAGUM

Tel / Fax #: <u>0946-734-1928</u>

Registration Certificate

DTI

P.O. No.: 2021072716

Date : July 02, 2021

Mode of Procurement: Bidding

P.R. No. : 21021317

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

Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

Quantity/Unit Item No. Description Unit Cost Amount 1 800 bag Complete fertilizer (14-14-14) 1,150.00 920,000.00 2 120 bag Ammonium phosphate 990.00 118,800.00 3 200 L Herbicide for upland areas 880.00 176,000.00

> The award is based on Abstract No. 0620212573 dated June 17, 2021 under Bid No. B20210264

opened on June 17, 2021

AGRICULTURAL SUPPLIES IN SUPPORT TO VEGETABLE PRODUCTION UNDER THE HIGH VALUE COMMERCIAL DEVT PROJ.

GRAND TOTAL : P

1,214,800.00

Grand Total Amount in Words : ONE MILLION TWO HUNDRED FOURTEEN 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:

Vistal

(Signature over printed name)

8-20-21

Very truly yours,

**EDWIN I. JUBAHIB** Governor

By the Authority of the Governo

waler-ENGR. JOSIE DE N.R. RABANOZ, MPA, ENP Provincial Administrator

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

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