



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

PURCHASE ORDER

Supplier : HMBF Farm Supply	P.O. Number: 2022020265
Address : Poblacion, New Corella, Davao del Norte	 2022010064BCFB2
PhilGEPS Registration No. : 209926	Date : Feb 07, 2022
Tel./Fax No. : 09088696331	Mode of Procurement : Shopping
Registration Certificate : DTI	P.R. No. : 2022010064
Req. Office : Provincial Agriculturist's Office	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	10.00 liter	Foliar Fertilizer AZ41 (crop boost)	1,250.00	12,500.00
2	10.00 liter	Herbicide (round up ready)	450.00	4,500.00
3	6.00 bag	Ammonium sulfate	1,390.00	8,340.00
4	10.00 bag	Muriate of potash	1,900.00	19,000.00
5	3.00 bag	Urea fertilizer	2,500.00	7,500.00
6	4.00 bag	Complete fertilizer	1,900.00	7,600.00
7	54.00 kg	Corn seeds rs	285.00	15,390.00
8	4.00 liter	Insecticide (Acetylcholine terace Inhibitor)	1,600.00	6,400.00

Remarks :
DELIVERY TERM: 10 CALENDAR DAYS

The award is based on Abstract No. **0220220256** dated **January 27, 2022** under Quotation No. **20220204C** opened on **January 27, 2022**

Sub-Total : 81,230.00

Agricultural supplies for the establishment of seed production area for corn	GRAND TOTAL : P 81,230.00
Grand Total Amount in Words : EIGHTY-ONE THOUSAND TWO HUNDRED THIRTY AND XX / 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,
By the Authority of the Governor
EDWIN I. JUBAHIB
 Governor

_____ **JOEFREY C. MIRAFUENTES, MPA**
 (Date) **02-14-22** Supervising Admin. Officer

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.

DOMINGO C. DALIGDIG III