




PURCHASE ORDER

Supplier : HSM CONSUMER GOODS TRADING	P.O. Number: 2022020280
Address : magsaysay st. cuambog, mabini 8807 davao de oro	 2022010032B0284
PhilGEPS Registration No. : 338116	Date : Feb 07, 2022
Tel./Fax No. : 09971048843	Mode of Procurement : Shopping
Registration Certificate : DTI	P.R. No. : 2022010032
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 : COD	Delivery Term: Actual Date
Place of Delivery : PAGRO Tissue Culture Nursery, Government Center, M	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	8.00 unit	Coco coir dust (mini dump truck, 5cu.m) 175 bags equivalent (25kg/bag), finely shredded, no foul odor, no other foreign materials mixed	9,998.00	79,984.00

Remarks :
COD

The award is based on Abstract No. **0220220240** dated **January 27, 2022** under Quotation No. **20220186C** opened on **January 27, 2022**

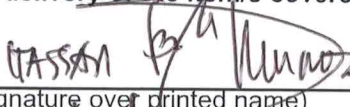
Sub-Total : 79,984.00

For the Production of Banana Tissue Culture Plantlets	GRAND TOTAL : P 79,984.00
Grand Total Amount in Words : SEVENTY-NINE THOUSAND NINE HUNDRED EIGHTY-FOUR 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 :



(Signature over printed name)
2/11/22

(Date)

Very truly yours,
By the Authority of the Governor

JOEFREY C. MIRAFUENTES, MPA
Supervising Admin. Officer

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.

GLOBERT M. GREGORIO