

PURCHASE ORDER

Supplier : Northern Agro, Inc.

P.O. Number: **2023072680**

Address : Jose Abad Santos St. Poblacion Kidapawan City



O2023072680EDF19D6BC

PhilGEPS Registration No. : **2014101158701241779742**

Tel./Fax No. : **064 521 0196**

Date : **Jul 20, 2023**

Registration Certificate : **DTI**

P.R. No. : **2023042307**

Req. Office : **Provincial Agriculturist's Office**

Procurement mode: **Competitive Bidding**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	10.00 sack	Muriate of potash (0-0-60) 50 kg/bag PLANTERS	3,000.00	30,000.00
2	20.00 sack	Ammonium phosphate 50 kg/bag PLANTERS	2,100.00	42,000.00
3	32.00 sack	Complete Fertilizer (14-14-14) 50 kg/bag PLANTERS	2,400.00	76,800.00
4	33.00 sack	Urea fertilizer (46-0-0) 50 kg/bag PLANTERS	2,200.00	72,600.00
5	20.00 gal	Herbicide roundup Active ingredient: Glyphosate 480 SL ROUND-UP	3,000.00	60,000.00
6	60.00 liter	Herbicide 2,4 D Ester Active ingredient: 2,4 D, Isobutyl Ester 491 g/L Inert ingredients: Emulsifiers 320g/L Solvent (kerosene) 690g/L TOP AGRO	400.00	24,000.00
7	5.00 bottle	Insecticide Active Ingredient: Cloranthranilipole 250 ml/bottle	1,200.00	6,000.00

Fertilizers and agricultural chemicals for the Establishment of Demo Farm for Soil and Water Conservation under the Agri-Aquaculture Enhancement Project

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 :

KUM CHANG
(Signature over printed name)

08/14/23
(Date)

Very truly yours,

By the Authority of the Governor

EDWIN I. JUBAHIB
Governor

JOSIE JEAN R. RABANOZ
ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : Northern Agro, Inc.

Address : Jose Abad Santos St. Poblacion Kidapawan City

PhilGEPS Registration No. : 2014101158701241779742

Tel./Fax No. : 064 521 0196

Registration Certificate : DTI

P.O. Number: 2023072680



O2023072680EDF19D6BC

Date : Jul 20, 2023

P.R. No. : 2023042307

Procurement mode: Competitive Bidding

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**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		PREVATHON		

The award is based on Abstract No. **0720232244** created on **July 03, 2023** and resolved on **July 20, 2023** under Quotation No. **B20232687** opened on **June 29, 2023**

Fertilizers and agricultural chemicals for the Establishment of Demo Farm for Soil and Water Conservation under the Agri-Aquaculture Enhancement Project

Grand Total Amount in Words : **THREE HUNDRED ELEVEN THOUSAND FOUR HUNDRED AND XX / 100**

GRAND TOTAL : **P 311,400.00**

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]
(Signature over printed name)

08/14/23
(Date)

Very truly yours,
By the Authority of the Governor*

[Signature]
ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

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.

ALEJANDRO R. OMILA JR.