




## PURCHASE ORDER

Supplier : <b>HMBF Farm Supply</b>	P.O. Number: 2022125834
Address : <b>Poblacion, New Corella, Davao del Norte</b>	 020221258342A1310F5F
PhilGEPS Registration No.: <b>209926</b>	Date : <b>Dec 27, 2022</b>
Tel./Fax No. : <b>09105502974</b>	P.R. No. : <b>2022106670</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Provincial Governor's Office</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		


I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	80.00 SACKS	UREA 50KILOS/SACK	2,395.00	191,600.00
2	110.00 KILO	POTASH 1Kilo/Pack	56.00	6,160.00

The award is based on Abstract No. **1220225927** created on **December 19, 2022** under Quotation No. **20228483C** opened on **December 19, 2022**

For the use of <b>One Davnor Council of Women Farm Inputs (Fertilizer) Training CY 2022</b>	
Grand Total Amount in Words : <b>ONE HUNDRED NINETY-SEVEN THOUSAND SEVEN HUNDRED SIXTY AND XX / 100</b>	GRAND TOTAL <b>P 197,760.00</b>

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

(Signature over printed name)  
**ENGR. JOSE YVAN R. RABANOZ, CE, MPA, EnP**  
Provincial Administrator

**12/28/22**  
(Date)

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