POYONG

Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : NORTHERN AGRO, INC

PhilGEPS Registration No.: 2014-101158701734455746

Address: Brgy Foblacion, Kidapawan City

Tel / Fax #:

09173069370

Registration Certificate

Req. Off.: Prov'l. Agriculture Office

DTI

P.O. No.: 2021104169

Date: September 30, 2021

Mode of Procurement: Bidding

P.R. No. : 21073558

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

Bute of Benvery.		rayment term : ON ACCOUNT			
Item No.	Quantity/Unit	Description		Unit Cost	Amount
1	250 can	Ampalaya galaxy F1, 50g/can - EAST WEST SEED		510.48	127,620.00
2	20 kg	Upland kangkong, 1 kg/pack - EAST WEST SEED		525.99	10,519.80
3	60 can	Cucumber, 50g/can - EAST WEST SEED, MEGA C		618.56	37,113.60
4	300 can	Eggplant F1, 50g/can - EAST WEST SEED		999.00	299,700.00
5	25 kg	Pechay, 1 kg/pack - EAST WEST SEED		563.89	14,097.25
6	30 kg	Pole sitao montenegro, 1 kg/pack - KANEKO SEEDS		1,017.00	30,510.00
7	150 can	Squash F1, 250g/can - EAST WEST SEED		2,800.00	420,000.00
8	50 can	Sweet bell pepper, 25g/can KANEKO SEEDS, - OPV CALIFORNIA WONDER		250.00	12,500.00
9	300 can	Tomato, 25g/can EAST WEST SEED - SEED COUNT:8250/CAN		1,400.00	420,000.00
10	60 can	Upo, 50g/can - EAST WEST SEED		262.89	15,773.40
11	22 pouch	Lettuce, leaf, green type, 2g/pouch EAST WES SEED - 3 GRAMS 56 POUCH	ST	40.23	885.06

AGRICULTURAL SUPPLIES FOR VEGETABLE PRODUCTION UNDER THE KAAGAPAY PROGRAM -3RD QTR

SUB TOTAL

1,388,719.11

Grand Total Amount in Words :

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.

Conform

AD OTURBUE

inted name)

Very truly yours,

EDWIN I. JUBAHIB Governor

By the Authority of the Governor:

JEAN R. RABANOZ, MPA, ENP al Administrator

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

NOTE: This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher POYONG

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : NORTHERN AGRO, INC

PhilGEPS Registration No. : 2014-1011587 01734455745

Address: Brgy, Poblacion Kidapawan City

Tel / Fax #: 09173069370

Registration Certificate

P.O. No.: 2021104169

Date: September 30, 2021

Mode of Procurement: Bidding

P.R. No. : 21073558

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

Item No.	Quantity/Unit	Description	1	Unit Cost	Amount
12	29 can	Raddish, 100g/can - EAST WEST SEED		107.09	3,105.61
13	60 can	Hot pepper, 25g/can - KANEKO SEEDS,HOT PO 207	Т	1,293.00	77,580.00
14	40 kg	Sweet Corn seeds, 1kg/bag - EAST WEST SEED)	1,669.00	66,760.00

The award is based on Abstract No. 0920213924 dated September 17, 2021 under Bid No. B20210443 opened on September 16, 2021

AGRICULTURAL SUPPLIES FOR VEGETABLE PRODUCTION UNDER THE KAAGAPAY PROGRAM - 3RD QTR

SUB TOTAL

147,445.61

GRAND TOTAL : P

1.536.164.72

Grand Total Amount in Words : ONE MILLION FIVE HUNDRED THIRTY SIX THOUSAND ONE HUNDRED SIXTY FOUR and 72/100

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,

(Signature over printed name)

analu-N ENGR. JOSIE EAN R. RABANOZ, MPA, EnP

Administrator

By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

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

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