

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

Supplier : <u>HMBF FARM SUPPLY</u> PhilGEPS Registration No. : <u>209926</u> Address : <u>066 PUBLIC MARKET POB..NEW CORELLA</u> Tel / Fax #: <u>0910-550-2974</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020051885</u> Date : <u>May 26, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20032579</u>
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Req. Off.: Prov'l. Veterinary Office

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

Place of Delivery: <u>PGSO Warehouse</u> Date of Delivery: <u>7/30/2020</u>	Delivery Term: <u>10Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	50 GALS.	DISINFECTANT (GLUTARALDEHYDE-QUATS)	1,230.00	61,500.00

The award is based on Abstract No. 0520201705
 dated May 18, 2020 under Quotation No. C20202274
 opened on May 14, 2020

FOR THE USE IN THE ASF QUARANTINE STATION WITHIN THE PROVINCE OF DAVAO DEL NORTE.	61,500.00
GRAND TOTAL : P	61,500.00

Grand Total Amount in Words : SIXTY ONE THOUSAND FIVE HUNDRED and 0/100

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:

Marvin Balianela
 (Signature over printed name)

07-22-20

(Date)

By the Authority of the Governor
 Very truly yours,

JOEFREY C. DUAFUENTES, MPA.
 Admin. Officer V

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.