

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

Supplier : PACIFICA AGRIVET SUPPLIES, INC.P.O. No. : 2020041603PhilGEPS Registration No. : 2007-13129Date : April 28, 2020Address : WAKAN BLDG. QUEZON ST., MAGUGPO CENTRAL, TAGUM CITYMode of Procurement : ShoppingTel / Fax #: 0946-734-1928P.R. No. : 20022163Registration Certificate : DTIReq. Off.: Prov'l. Agriculture Office**Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:**Place of Delivery: PGSO WarehouseDelivery Term: 10 Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	3L	DANTOP INSECTICIDE	1,580.00	4,740.00
2	2L	INSECTICIDE PROFENOFOS	1,250.00	2,500.00
3	20 SACH	SEVIN WP 50G	95.00	1,900.00
4	3L	CYPERMETHRIN INSECTIDE	450.00	1,350.00
5	2KG	CARTAP HCL INSECTICIDE	2,200.00	4,400.00
6	3KG	FUNGICIDE MANCOZEB	420.00	1,260.00
7	3BOTT	FUNGICIDE SCORE 250ML	900.00	2,700.00
8	2KG	ORGANIC FUNGICIDE ANTRACOL	650.00	1,300.00
9	3L	STICKERS SPREADER APSA	950.00	2,850.00
10	3L	CALCIUM BORON	400.00	1,200.00
11	3BAG	COMPLETE FERTILIZER	1,050.00	3,150.00
12	3BAG	UREA	980.00	2,940.00
13	1BAG	MURIATE OF POTASH	1,050.00	1,050.00
14	3L	PACLOBUTRAZOL	3,100.00	9,300.00
15	5BAG	CALCIUM NITRATE	1,600.00	8,000.00

FOR OPERATION AND MAINTENANCE OF PROVINCIAL MANGO RESEARCH CENTER

SUB TOTAL : P 48,640.00

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.

Conforme:

Very truly yours,

IAIZER DAN CORDOVAN
 (Signature over printed name)

04/28/20
 (Date)

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor

JOEFREY C. M. FUENTES, MPA
 ADMIN. OFFICER V

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.

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Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
16	4L	LAMDACYHALOTHRIN THIAMETOXAM INSECTICIDE	3,300.00	13,200.00
17	22 SACH	CHESS 50WG INSECTICIDE 480G - 80g/SACHET	435.00	9,570.00
18	2L	PROFENOFOS INSECTIDE	1,200.00	2,400.00

The award is based on Abstract No. 0320201465
 dated March 30, 2020 under Quotation No. C20201558
 opened on March 19, 2020

FOR OPERATION AND MAINTENANCE OF PROVINCIAL MANGO RESEARCH CENTER

SUB TOTAL : P 25,170.00

GRAND TOTAL : P 73,810.00

Grand Total Amount in Words :

SEVENTY THREE THOUSAND EIGHT HUNDRED TEN and 0/100

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Conforme:

Very truly yours,

RAIZER DAN CORDOVAN
 (Signature over printed name)

ae/bth
 (Date)

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor

JoeFREY C. MIAQUENTES
 ADMIN. OFFICER V

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