Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: WISELYNX INDUSTRIAL TRADING

P.O. No.: 2021041626

PhilGEPS Registration No. : 218631

Date : April 19, 2021

Address : CAPITOL ROAD CANOCOTAN, TAGUM CITY

Mode of Procurement: Shopping

Tel / Fax #: 09178163225

Registration Certificate :

P.R. No. : <u>21031495</u>

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

Item No. Quantity/Unit

Description

Delivery Term: 10Calendar Day/s

Date of Delivery:

Payment Term : ON ACCOUNT

Unit Cost Amount

1	4 bott	Benevia Insecticide, 250g/bottle
2	8 pack	Minecto star insecticide, 80g/pack
3	10 pack	Tripshield insecticide, 40g/pack
4	4 bott	Agrimek 1.8 EC insecticide, 250ml/bo
5	8 pack	Kocide fungicide, 250g/pack
6	1L	Amistar 25EC
7	4L	Paclobutrazol
8	4 bag	Calcium Nitrate
9	30 bott	Methyl eugenol, 100ml/bottle

The award is based on Abstract No. dated March 20, 2021 under Quotation No. C20211154 opened on March 18, 2021

AGRICULTURAL SUPPLIES FOR THE USE OF AREA-WIDE MGMT. APPROACHES FOR MANGO

GRAND TOTAL : P

75,000.00

Grand Total Amount in Words :

SEVENTY FIVE THOUSAND 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:

Very truly yours,

5-C-202)

(Date)

By the Authority of the Governor

JOEFREY C. MIDAFUENTES, 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