




PURCHASE ORDER

Supplier : CMC ENTERPRISES	P.O. Number: 2021121040
Address : PUROK 1B, MAGATOS, ASUNCION, DAVAO DEL NORTE	 2021111731817E3
PhilGEPS Registration No. : 201904456511715025828 Tel./Fax No. : 09754989562 Registration Certificate : DTI	Date : Dec 10, 2021 Mode of Procurement : Shopping P.R. No. : 2021111731
Req. Office : Provincial Agriculturist's Office	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	171.00 pc	Knapsack Sprayer, stainless 16L capacity	3,250.00	555,750.00

The award is based on Abstract No. **1220211148** dated **December 09, 2021** under Quotation No. **20218394C** opened on **December 02, 2021**

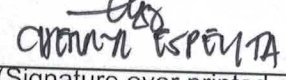
Sub-Total : 555,750.00

Provision of Knapsack Sprayers under the High Value Commercial Development Project	GRAND TOTAL : ₱ 555,750.00
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Grand Total Amount in Words : **FIVE HUNDRED FIFTY-FIVE THOUSAND SEVEN HUNDRED FIFTY AND XX / 100**

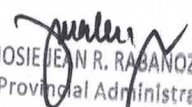
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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 :


 (Signature over printed name)

 12/10/21
 (Date)

Very truly yours,
 By the Authority of the Governor:
EDWIN I. JUBAHIB
 Governor

 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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.

ALEJANDRO R. OMILA JR.