

PURCHASE ORDER

Supplier : **HMBF Farm Supply**

P.O. Number: **2022020270**

Address : **Poblacion, New Corella, Davao del Norte**



2022010139B7116

PhilGEPS Registration No. : **209926**

Tel./Fax No. : **09088696331**

Registration Certificate : **DTI**

Date : **Feb 07, 2022**

Mode of Procurement : **Shopping**

P.R. No. : **2022010139**

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	3.00 liter	Paclbutrazol mature	1,250.00	3,750.00
2	2.00 bag	Calcium Nitrate yara	1,950.00	3,900.00
3	2.00 liter	Alika (Lamdacyhalothrin+thiametoxam) insecticide	2,950.00	5,900.00
4	20.00 sachet	Chess 50WG Insecticide, 480g/sachet	425.00	8,500.00
5	1.00 liter	Selecron Profenofos Insecticide	1,400.00	1,400.00
6	2.00 liter	Dantop Clothanidin Insecticide 500g powder	1,750.00	3,500.00
7	1.00 liter	Kilabot insecticide	1,200.00	1,200.00
8	15.00 sachet	Sevin WP Carbaryl Insecticide, 50g/sachet bayer	120.00	1,800.00
9	3.00 liter	Torpedo 5EC Cypermethrin Insecticide	600.00	1,800.00
10	2.00 kg	Cartap Hydrochloride Insecticide	2,100.00	4,200.00
11	3.00 kg	Mancozeb fungicide	450.00	1,350.00
12	2.00 bottle	Score 25 Fungicide, 250ml/bottle	1,350.00	2,700.00
Sub-Total :				40,000.00

For the operation and maintenance of the Provincial Mango Research Center

GRAND TOTAL :

₱ 50,530.00

Grand Total Amount in Words : **FIFTY THOUSAND FIVE HUNDRED THIRTY 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 :

Marvin Bahianela
(Signature over printed name)

02-14-22
(Date)

Very truly yours,
By the Authority of the Governor

JOEFREY C. MIRAFUENTES, MPA
Supervising Admin. Officer


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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : HMBF Farm Supply	P.O. Number: 2022020270
Address : Poblacion, New Corella, Davao del Norte	 2022010139B7116
PhilGEPS Registration No. : 209926	Date : Feb 07, 2022
Tel./Fax No. : 09088696331	Mode of Procurement : Shopping
Registration Certificate : DTI	P.R. No. : 2022010139
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
13	2.00 kg	Antracol WP70 Organic Fungicide	700.00	1,400.00
14	2.00 liter	Sticker/spreader APSA	1,390.00	2,780.00
15	1.00 bag	Complete fertilizer	1,900.00	1,900.00
		atlas		
16	1.00 bag	Urea fertilizer	2,500.00	2,500.00
		yara		
17	1.00 bag	Muriate of potash	1,950.00	1,950.00
		atlas		

Remarks :
10 cal daysSupplier must inform R.O. upon receipt of Purchase Order

The award is based on Abstract No. **0220220267** dated **January 27, 2022** under Quotation No. **20220227C** opened on **January 27, 2022**

Sub-Total : 10,530.00

For the operation and maintenance of the Provincial Mango Research Center	GRAND TOTAL : ₱ 50,530.00
Grand Total Amount in Words : FIFTY THOUSAND FIVE HUNDRED THIRTY AND XX / 100	

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Conforme : _____ Very truly yours,
 (Signature over printed name) By the Authority of the Governor

EDWIN I. JUBAHIB
Governor

_____ **JOEFREY MIRAFUENTES, MPA**
 (Date) Supervising Admin. Officer

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ALEJANDRO R. OMILA JR.