




PURCHASE ORDER

Supplier : HSM CONSUMER GOODS TRADING	P.O. Number: 2023093287
Address : magsaysay st. cuambog, mabini 8807 davao de oro	 020230932871DA3C31F3
PhilGEPS Registration No. : 338116	Date : Sep 13, 2023
Tel./Fax No. : 09971048843	P.R. No. : 2023074304
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
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 : PAGRO Banana Tissue Culture Nursery		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4.00 load	Coco coir dust, 5cu.m/load 50-60% moisture content fine, pure, no impurities and other foreign materials	14,900.00	59,600.00

The award is based on Abstract No. **0920233128** created on **September 07, 2023** under Quotation No. **C20233707** opened on **August 17, 2023**

Coco coir dust for the use of Agricultural Support Services	
Grand Total Amount in Words : FIFTY-NINE THOUSAND SIX HUNDRED AND XX / 100	GRAND TOTAL : P 59,600.00

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)

Very truly yours, _____
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
Governor

_____ (Date)

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.

GLOBERT M. GREGORIO