



## PURCHASE ORDER

Supplier : **HMBF Farm Supply**

P.O. Number: **2022115173**

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



**0202211517378F4E72E4**

PhilGEPS Registration No. : **209926**

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

Registration Certificate : **DTI**

Date : **Nov 23, 2022**

P.R. No. : **2022096216**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Provincial Veterinarian's Office**

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

Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **15 Calendar Days**

| I.N. | Quantity/Unit | Item   | Unit Cost | Amount |
|------|---------------|--|-----------|--------|
| 1    | 15.00 SACKS   | LIMESTONE (GRANULES) 25KG/BAG                |           |        |
| 2    | 10.00 BOTS    | INSECTICIDE, 1 LTR/BOT<br>decis              |           |        |
| 3    | 20.00 BOT     | HERBICIDE WEEDS KILER, 1 LTR/BOT<br>round up |           |        |
| 4    | 33.00 PACK    | INSECTICIDE/NEMATICIDE 1KG/PACK<br>diafuran  |           |        |
| 5    | 20.00 BOTS    | FUNGICIDE 1 LTR<br>serenade                  |           |        |
| 6    | 15.00 BAGS    | UREA FERTILIZER 46-0-0                       |           |        |
| 7    | 20.00 SACK    | COMPLETE 14-14-14 50KLS/SACK                 |           |        |
| 8    | 3.00 SACKS    | INDUSTRIAL SALT (25KG/SACK)                  |           |        |
| 9    | 3.00 SACK     | BROWN SUGAR, 25KLS/SACK                      |           |        |

The award is based on Abstract No. **1120225352** created on **November 07, 2022** under Quotation No. **20227423C** opened on **November 03, 2022**

### FOR LIVESTOCK & POULTRY PRODUCTION & RESTOCKING PROJECT

Lot Price Amount in Words : **ONE HUNDRED SIXTY-FIVE THOUSAND AND XX / 100**

LOT PRICE: **₱ 165,000.00**

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 :

Marvin Batiancela  
(Signature over printed name)

12-12-22  
(Date)

Very truly yours,

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor

Josie Jean R. Rabanoz  
ENGR. JOSIE JEAN R. RABANOZ, CE, 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.