

Province of Davao del Norte
Gernment Center, Mankilam, Tagum City

## **PURCHASE ORDER**

Supplier: HSM CONSUMER GOODS TRADING

Address :magsaysay st. cuambog, mabini 8807 davao de oro

PhilGEPS Registration No.: 338116

Tel./Fax No. : <u>09971048843</u> Registration Certificate : <u>DTI</u>

Req. Office: Provincial Agriculturist's Office

P.O. Number: 2022041373



202202172390023

Date: Apr 05, 2022

Mode of Procurement : Shopping B

P.R. No.: 2022021723(Regular Purchase)

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

Date of Delivery:

\_ Payment Term : COD

Place of Delivery: PGSO Warehouse

Delivery Term: COD

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	20.00 ROLL	GARDEN NYLON NET 70% SHADING	3,630.00	72,600.00
2	30.00 KG	NYLON PLASTIC TWINE	272.00	8,160.00
3	20.00 KL	TIE WIRE	144.00	2,880.00
4	300.00 METER	HOSE, GARDEN W/ PLY ½" DIA, HEAVY DUTY	85.00	25,500.00
Remark			00.00	25,500.0

COD

The award is based on Abstract No. 0320221539 dated March 22, 2022 under Quotation No. 20221798C opened on March 17, 2022

Sub-Total:

109,140.00

For the use of the propagation of planting materials

GRAND TOTAL:

₱ 109,140.00

Grand Total Amount in Words:

ONE HUNDRED NINE THOUSAND ONE HUNDRED FORTY 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 state the counting ee (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

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.