Revised on: May 24, 2004

Standard Form Title: Purchase Order

NEGOTIATED CANVASS 20-0122

P.R No. 2020-0228

PURCHASE ORDER

OFFICE OF THE PROVINCIAL AGRICULTURIST

Agency / Requisitioning Office

Supplier		CSL AGRIVET SUPPLIES	D.O. No. P.O. NO. 2020-303		
Address		326 M. Torralba Extension Poblacion III, Tagbilaran City	Date : May 26, 2020		
E-mail Address		bebie827@gmail.com	Mode of		
Telephone No.		9486145341	Procurement : Negotiated		
TIN		188 - 719 - 580 - 000	Small Value Procurement		
Gentlemen/	'Mesdame	es:			N-Albert N Agen
Please	furnish t	his Office the following articles subject to the terms ar	nd conditions of	contained here	in:
Place of Delivery:		OFFICE OF THE PROVINCIAL AGRICULTURIST	Delivery Term: Please read at the		
Address :		NEW CAPITOL SITE, TAGBILARAN CITY	back hereof.		
Date of Delivery:		within 20 working days upon receipt of NTP	Payment Term upon completion of delivery		
Warranty Pe	eriod:	within three months warranty /		myrtletter i	circustral beneated in
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Food Grade Stand Up Pouch Clear with Ziplock 4x11x31, 750 grams capacity	8862 /	16.00	141,792.00
Propose No.	ed La	x-x-x-x-x-x-x-x			model in others in the control of the product of
		Spired & righter of solve bedraging and turned.			141,792.00
(Total Amount	YC - 5166586500000	ONE HUNDRED FORTY ONE THOUSAND SEV			
		e to make the full delivery within the time specified ab every day of delay shall be imposed.	ove, a penalty	of one-tenth (1/10)
Conforme:		Gerle	Very truly yours,		
	C	CSL AGRIVET SUPPLIES	;		
	Signa	ture over printed name of Supplier	Governor Authorized Official		
			BY AUTHORITY OF THE GOVERNOR ATTY. KATHYRIN FE D.PIOQUINTO Provincial Administrator		
		Date	Date Approved:		
Funds Available:		OX.	Earmark		0799
		EUSTAQUIÓ A. SOCORIN Provincial Treasurer :	Amount -		141,792.00