Standard Form Title: Purchase Order

PURCHASE ORDER

OFFICE OF THE PROVINCIAL AGRICULTURIST/HVCDP UNIT

Agency / Requisitioning Office

	, ''.			T	_	
Supplier		LA SUERTA'S FRUIT TREES NURSERY		D.O. No. P.O. NO. 2020-052		
AANKA		The Table of State of				
Address		Purok - 10, Sinagguyan, Don Carlos, Bukidnon		Date : Ja	anuary 30, 2020)
E-mail Address		<u>creslum yahoo.com</u>		Mode of		
Telephone No.		999	993388	Procurement : Negotiated		
TIN		905 - 92	2nd Failure			
Gentlemen/N			icles subject to the terms an	d conditions	contained herei	n:
Place of Delivery:			. AGRICU TURIST/HVCDP UNIT	Delivery Term : Please read at the		
		NEW CAPITOL SI	E, TAGBILARAN CITY		back hereof.	
Date of Delivery :		within 15 working o	ays upon receipt of NTP	Payment Term upon completion of delivery		
Warranty Per	riod:	within three	months warranty	<u> </u>		
ITEM	UNIT	DES	RIPTION	QTY.	UNIT COST	AMOUNT
1, 1,74 % 1,856 83 - 1	kilo	UBI TUBERS (KINAMPAY	VARIETY	25,294	79.95	2,022,255.30
ا ري د					7	
5. (c.)						
Bar I.					t Price	2,022,255.30
(Total Amount ir			TY TWO THOUSAND TWO HE			
		e to make the full delivery every day of delay shall	within the time specified above imposed.	Very truly y	COLTU OF I	HE GOVERNO
Conforme:		2/2	101200712	ATTY. KATHYRYI EF D. PIOQUINTO PROVINCIAL ADMINISTRATOR		
		SUERTA'S FRUIT TREE! ture over printed name	of Supplier	но	N. RENE L. REL	1
		FEB 0 6 2020		Date Appro	Acting Gove Authorized O	
Funda A	ilabla	Date		Date Appro	veu.	
Funds Available:		\mathcal{A}		Earmark 2918		
		EUSTAQUIO A. SOCC	DIN	Amount		2,149,990.00
		EUSTAUDIO A. SULL	VIIA	/ tillouite		