

PURCHASE ORDER

PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, COGON DISTRICT, TAGBILARAN CITY

Agency/Procuring Entity

Supplier : DIVERSIFIED AGROCHEMICALS TRADING CORP. D.O. No. : P.O. # - PHO - 2020 - 380
 Address : 191 J.P. Rizal St., Project 4, Quezon City Date : December 10, 2020
 Telephone No.: _____ Mode of Procurement : Negotiated
 TIN : _____ Procurement : Canvass

Gentlemen/Mesdames:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: PROVINCIAL HEALTH OFFICE, NEW CAPITOL BLDG., COGON DIST., TAGBILARAN CITY Delivery Term: Please Read Terms & Conditions at the back hereof.
 Date of Delivery : FIFTEEN (15) DAYS UPON RECEIPT OF NOTICE TO PROCEED Payment Term: Upon Completion of Delivery
 Warranty Period: THREE (3) MONTHS

| Item No. | QTY | UNIT | DESCRIPTION OF SUPPLIES | UNIT COST | AMOUNT |
|----------|-----|-------|---|-----------|------------|
| 1 | 194 | btls. | Disinfectant Table (Sodium Dichloroisocyanurate Chlorine Tablet), 100 tabs/btls. X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X | 1,350.00 | 261,900.00 |
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(total amount in words) TWO HUNDRED SIXTY ONE THOUSAND NINE HUNDRED PESOS ONLY

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for everyday of delay shall be imposed.

Conforme: *[Signature]*
DIVERSIFIED AGROCHEMICALS TRADING CORP.
 Signature over printed name of Supplier
DEC 14 2020
 Date

Very truly yours, *[Signature]*
ATTY. ARTHUR C. YAP
 Governor
 Date approved: DEC 11 2020

Funds Available: *[Signature]*
EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmarked No. : 2642
 Amount : P 261,900.00