



Standard Form Number: SF-GOOD-58 Revised on: May 24, 2004 Standard Form Title: Purchase Order

PROJECT REFERENCE NO. 21-0107 P.R No. 2021-0276

PURCHASE ORDER OFFICE OF THE PROVINCIAL AGRICULTURIST

Address Poblacion Sur, Carmen, Bohol Date: July 28, 2021 E-mail Address Forbir@gmail.com Mode of O928-478-0363/0915-775-1958 Procurement: TIN 404-476-859-000 PUBLIC BIDDING Gentlemen/Mesdames: Please furnish this Office the following articles subject to the terms and conditions contained herein: Place of Delivery: Address: BOATECH CENTER Delivery Term Please read at the Gabi, Ubay, Macaas Nursery, Tubigon & Bilar Hatchery Within 20 working days upon receipt of NTP Within three months warranty ITEM UNIT DESCRIPTION QTY. UNIT COST AMOUNT 1 bags Urea(46-0-0)50 kilos/bag 69 1,619.50 111,745.50 2 bags Complete(14-14-14)Fertilizer 50 kilos/bag 69 1,499.00 103,431.00 3 bags Ammonium Phosphate/Sulfate 16-20-0(50kg/bag) 4 1,594.50 6,378.00 5 kilos Tea Seed Powder 700 119.50 83,650.00 X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-			Agency / Requisition	ning Office			
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