PURICHASE ORDER

Standard Form Number: 37-9233/92

Standard Form Title: Purchase Order

Revised are Way 24, 2004

OFFICE OF THE PROVINCIAL AGRICULTURSIT - CROPS DIVISION

Charles SCHOL

F3 No. 3523-0102

PROJECT RETERENCE NO. 22-80%

		Agency / Requisition	ning Office		
Supplier		GREENWORLD AGRI-FARM CENTER	D.O. No. P.O. NO. 2022-100		
Address		800-A San Andres St., Malate 077, Brgy. 706, Manila	Date : MAR 2 1 2022		
E-mail Address		Committee of the control of the control of	Mode of		
Telephone No.			Procurement :		
TIN		126 - 424 - 358 - 000	PUBLIC BIDDING		
Gentlemen/					
Please	furnish	this Office the following articles subject to the terms	and condition	ns contained h	erein:
Place of Delivery:		ON SITE	Delivery Term : Please read at the		
Address :		Sagbayan, Danao, Dagohoy, Carmen, Sierra-Bullones, Ubay, Trinidad, Alicia, Anda, Dimiao, Valencia, San Miguel, Clarin, Pilar, Bilar, Balilihan, Garcia Hernandez, Mabini, Inabanga, Calape, Buenavista, Sikatuna, Loon, Candijay, Corella, San Isidro and Talibon, Bohol	back hereof.		
Date of Delivery:		UPON DEMAND	Payment Term PROGRESS BILLING		
Warranty Period:		within three months warranty			
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		Conventional Hybrid Yellow Corn Seeds, F1 seeds,	gr m		The second secon
1	BAGS	three-way-cross, approximately 70,000 kernels in bag (18 kilos/bag) (for 1st cropping) Conventional Hybrid Yellow Corn Seeds, F1 seeds,	4,500	4,999.00	22,495,500.00
2	BAGS	three-way-cross, approximately 70,000 kernels in bag (18 kilos/bag) (for 2nd cropping) Certified White Open Pollinated Variety (OPV)	2,500	4,999.00	12,497,500.00
3	BAGS	Corn Seeds (NSIC Cn-08-222, (18 kilos/bag) (for 1st cropping)	800	1,649.50	1,319,600.00
		Note: The supplier shall provide technical support on technical aspects particularly on the crop management of the seeds that they will be supplying.			
		X-X-X-X	Total Lot Price 36,312,600.00		
(Total Amount	in Words)	THIRTY SIX MILLION THREE HUNDRED TWELV			
	ercent fo	re to make the full delivery within the time specified revery day of delay shall be imposed. Harry M. UMILI	l above, a penalty of one-tenth (1/10) Very truly yours,		
		EENWORLD AGRI-FARM CENTER ture over printed name of Supplier	ATTY. ARTHUR C. YAP Governor Province of Bohol		
			BY THE AUTHORITY OF THE GOVERNOR		
MAR 23 2022			ATTY. KATHYRIN FE D. PIOQUINTO Provincial Administrator		
Fired A	ti_LI	Date	U Date Appro	ved: MR	722022
Funds Ava	ailable:	EUSTAQUIO A. SOCORIN Provincial Treasurer	Expense 99502 Code 36,320,000.00		
3					