



PURCHASE ORDER
OFFICE OF THE PROVINCIAL AGRICULTURIST
Agency/Procuring Entity

Supplier :	<u>JEDECO TRADING CORPORATION</u>	D.O. No. :	<u>P.O. # 2022 - 607</u>
Address :	<u>16 Del Pilar, Barangay III, Vigan City, Ilocos Sur</u>	Date :	<u>November 14, 2022</u>
Telephone No. :	_____	Mode of Procurement :	<u>Public</u>
TIN :	_____		<u>Bidding</u>

Gentlemen/Mesdames:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: UBAY, TALIBON, SAN MIGUEL, PILAR AND DAGOHAY, BOHOL AS IDENTIFIED BY THE OFFICE OF THE PROVINCIAL AGRICULTURIST Delivery Term: Please Read Terms & Conditions at the back hereof


Date of Delivery: FIFTEEN (15) WORKING DAYS UPON RECEIPT OF NOTICE TO PROCEED Payment Term: Upon Completion of Delivery

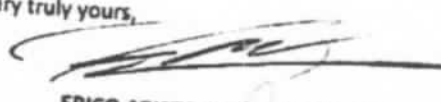
Warranty Period: THREE (3) MONTHS

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	5 000	packs	NSIC Rc 190H (Hatao)	1,200.00	6,000,000.00
5	5 000	packs	NSIC Rc 548H (Bigante Plus)	1,200.00	6,000,000.00
			x-x		
			TOTAL > > >		12,000,000.00
					VVVVVVVVVV

(total amount in words) **TWELVE MILLION 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: 
JEAN MARCIANO C. CRUZ
JEDECO TRADING CORPORATION
 Signature over printed name of Supplier
 Date: NOV 22 2022

Very truly yours,

ERICO ARISTOTLE C. AUMENTADO
 Governor
 By Authority of the Governor

ASTERIA C. CABERTE
 Provincial Administrator
 Date Approved: NOV 18 2022

Documents Available: 
EUSTACUIO A. SOCORIN
 Earmarked No. : _____ 1955