

PURCHASE ORDER
OFFICE OF THE PROVINCIAL AGRICULTURIST/CROPS DIVISION
 Agency / Requisitioning Office

Supplier	BINHI PRODUCERS COOPERATIVE	D.O. No. P.O. NO. 2020-275
Address	Door #3 CND Bldg. Nunez St., Bantug, Bulalo Canatuan City, Nueva Ecija	Date : May 14, 2020
E-mail Address		Mode of
Telephone No.		Procurement :
TIN	296-623-460-000	Public Bidding

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

Place of Delivery :	BOATECH CENTER	Delivery Term :	Please read at the
Address :	GABI, UBAY, BOHOL		back hereof.
Date of Delivery :	within 30 working days upon receipt of NTP	Payment Term :	upon completion of delivery
Warranty Period:	3 months		

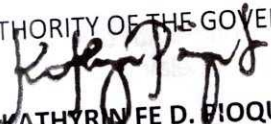
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	bag	Purchase of 500 bags Aerobic Rice Seeds at 40 kilos per bag	500.00	1,899.00	949,500.00
		x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x			
			TOTAL LOT PRICE...		949,500.00


(Total Amount in Words) **NINE HUNDRED FORTY NINE THOUSAND FIVE 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 every day of delay shall be imposed.

Conforme:
BINHI PRODUCERS COOPERATIVE
 Signature over printed name of Supplier

 Date

Very truly yours,
ATTY. ARTHUR C. YAP
 Governor
 Province of Bohol

BY AUTHORITY OF THE GOVERNOR

ATTY. KATHRYN FE D. PIOQUINTO
 PROVINCIAL ADMINISTRATOR
 Date Approved: **MAY 20 2020**

Funds Available:

EUSTAQUIO A. SOCORIN
 Provincial Treasurer

ExpenseCo
 de: **999801-50299080**
 Amount **950,000.00**