



J/21  
 NTP

### PURCHASE ORDER

MSSSD No. 574

Procuring Department: **Provincial Agriculturist's Office**

Supplier : **MERCADO COMMERCIAL** P.O.: **1 0 0 2 0 0 5** **No. 0285**

Address : **Victoria, Oriental Mindoro**

E-mail Address : \_\_\_\_\_ Date : **May 4, 2020**

Telephone No. : **0917-828-0254** Mode of Procurement : **Shopping**

TIN : **162-311-709**

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

Place of Delivery: **PAGO** Delivery Term: **w/ in 7 calendar days upon receipt of NTP**

Payment Term : **charge**

| Item No. | UNIT   | DESCRIPTION                                      | QTY.   | UNIT COST | AMOUNT            |
|----------|--------|--|--------|-----------|-------------------|
| 1        | rolls  | Fish Net (1.6 x 100m)                            | 3 ✓    | 27,280.00 | 81,840.00         |
| 2        | rolls  | Shade Net (5x7 meters, 80% shade rate)           | 3 ✓    | 5,980.00  | 17,940.00         |
| 3        | pcs    | Seedling Bag 3x3x6                               | 5000 ✓ | 0.90      | 4,500.00          |
| 4        | bags   | Garden Soil                                      | 15 ✓   | 990.00    | 14,850.00         |
| 5        | bags   | Complete Fertilizer                              | 2 ✓    | 1,500.00  | 3,000.00          |
| 6        | bags   | Urea   | 2 ✓    | 1,600.00  | 3,200.00          |
| 7        | bags   | Muriate of Potash                                | 2 ✓    | 1,700.00  | 3,400.00          |
| 8        | box    | Crop Giant 19-19-19+MR (foliar fertilizer) 1kg   | 10 ✓   | 345.00    | 3,450.00          |
| 9        | bags   | Slow Release Fertilizer (Osmovote, 18-6-12) 40kg | 10 ✓   | 3,450.00  | 34,500.00         |
| 10       | box    | Dithane (fungicide) 1kg                          | 5 ✓    | 680.00    | 3,400.00          |
| 11       | bottle | Banana Plant Tissue Culture (Subculture 3)       | 55 ✓   | 175.00    | 9,625.00          |
|          |        |  |        |           | <b>179,705.00</b> |

x-x-x-x

**To be used in the establishment of Grow-out Nursery of Banana Tissue Culture.**

**TOTAL AMOUNT IN WORD): one hundred seventy nine thousand seven hundred five pesos only**

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

By Authority of the Governor:  
 Very truly yours,  
**HUBBERT CHRISTOPHER A. DOLOR, MD, MPA, MHA**  
 Provincial Administrator  
**HUMERLITO A. DOLOR MPA, PhD.**  
 Provincial Governor

Conforme:  
  
**RHONIE MERCADO**  
 Signature Over Printed Name of Supplier  
 Date 5/18/20

Funds Available:  
  
**ALTHEA F. AGUTAYA**  
 Provincial Accountant

OBLIGATION REQUEST NO: 8711 CY 2020

AMOUNT : ₱ 179,705.00