



5/12

**PURCHASE ORDER**

USD No. 701

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

Supplier : **MERCADO COMMERCIAL** P.O.: **1 0 0 2 0 0 5** **No. 0286**

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	bags	Complete Fertilizer (14-14-14) <b>atlas</b>	10 ✓	1,500.00 ✓	15,000.00 ✓
2	bags	Calcium Nitrate <b>atlas</b>	5 ✓	2,390.00 ✓	11,950.00 ✓
3	bags	Urea (46-0-0) <b>viking</b>	10 ✓	1,600.00 ✓	16,000.00 ✓
4	bags	Muriate of Potash <b>atlas</b>	10 ✓	1,700.00 ✓	17,000.00 ✓
5	bags	Animal Manure	20 ✓	195.00 ✓	3,900.00 ✓
6	rolls	Herbicides (Power) <b>glypro</b>	5 ✗	1,185.00 ✓	5,925.00 ✓
					<b>69,775.00</b>

**To be used in the Operation of Orchard, Nursery and Vegetable at Provincial Demonstration Farm.**

**TOTAL AMOUNT IN WORD): sixty nine thousand seven hundred seventy five 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.

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 / 7 / 20

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

OBLIGATION REQUEST NO: 8911 04 200

AMOUNT : ₱ 69,775.00