



PURCHASE ORDER

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

Supplier : **NUTRILINK ENTERPRISES** P.O.: **1 0 0 2 0 0 7** **No. 0399**

Address : **Lipa City, Batangas**

E-mail Address : _____ Date : **July 06, 2020**

Telephone No. : **0920-499-3908** Mode of Procurement : **Shopping**

TIN : **183-256-423-000**

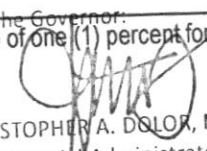
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:


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

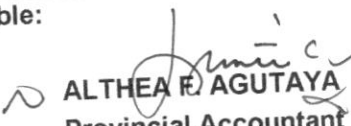
Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	kg	Sweet Corn X-X-X-X	50	1,485.00	74,250.00
For use of Agro-Technology Resource Management Services - Corn Production Intensification					

TOTAL AMOUNT IN WORD): seventy four thousand two hundred fifty 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:

HUBBERT CHRISTOPHER A. DOLOR, MD, MPA, MHA
 Provincial Administrator
HUMERLITO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme: 
ELEUTERIO M. MERCADO
 Signature Over Printed Name of Supplier
 Date **7-10-2020**

Funds Available:

ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: _____
 AMOUNT : _____