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PURCHASE ORDER

MSSSD No. 790

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

Supplier : **MERCADO COMMERCIAL** P.O.: **1 0 0 2 0 0 6 No. 0432**

Address : **Victoria, Oriental Mindoro**

E-mail Address : _____ Date : **June 22, 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)	20	1,520.00	30,400.00
2	bags	Calcium nitrate	5	2,370.00	11,850.00
3	bags	Urea (46-0-0)	20	1,650.00	33,000.00
4	bags	Muriate of potash	20	1,720.00	34,400.00
5	bags	Animal manure	30	180.00	5,400.00
6	gal	Herbicides (power)	5	1,180.00	5,900.00
		X-X-X-X			120,950.00

For use of Technical Support Services - Provincial Demo Farm

TOTAL AMOUNT IN WORD): one hundred twenty thousand nine 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.

Very truly yours,
ENR. JOSE MARIA S. DALUPAN
 Executive Assistant IV
HUMERLITO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme:

RHONIE MERCADO

Signature Over Printed Name of Supplier
 Date **6-29-2020**

Funds Available:

ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: 8711 09 2020
 AMOUNT : ₱ 120,950.00