



**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
 Mati, Digos City

Supplier : MINDANAO AGRIPLUS CORPORATION P.O. No. : G-133-22CB  
 Address : 123 Monteverde Ave., Brgy. 27-C, Davao City Date : JUL 29 2022  
 Email/Tel# : mindanaoagriplus@yahoo.com / 09453426396/2376646 Mode of Procurement : Competitive Bidding  
 T.I.N : 006-178-389-000 End-User : PSWDO  
 PR. No./Date : 1021-CB-22 06/13/2022

Gentlemen :  
 Please furnish this office the following articles subject to the terms and conditions contained herein:  
 Place of Delivery : PGSO Warehouse Delivery Term : FOB Destination  
 Date of Delivery : Within 7 working days upon receipt of P.O. Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1.	sack	Local Commercial Rice, (V160), 25 kilos/sack	MR. CHOW	1913	1,050.00	2,008,650.00
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		FOR THE USE OF PEACE & ORDER PROGRAM. (LGDF GEN FUND) COMPREHENSIVE ASSISTANCE ASSISTANCE PROGRAM TO INDIGENTS AND OTHER MARGINALIZED SECTORS-PEACE & ORDER ACCOUNT CODE: 5-02-03-060 7919-11				
					<b>SUBTOTAL</b>	<b>2,008,650.00</b>

Reminder : **Delivery shall be made not later than 12:00 noon**  
 Total Amount in words: **Two Million Eight Thousand Six Hundred Fifty Pesos** **TOTAL 2,008,650.00**

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

Conforme ALMA A. AJULANAN Very truly yours  
 Signature over Printed Name / Date YVONNE ROÑA CAGAS  
 Date AUG. 15, 2022 Governor  
 OBR No. 744-8-22-101-1 **BY AUTHORITY OF THE GOVERNOR**  
 Funds Available HERBERT R. GONZALES Provincial Administrator