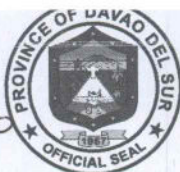


A-1340

*[Handwritten signature]*



# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

Supplier : <b>MINDANAO AGRIPLUS CORPORATION</b>	P.O. No. : G-194-22CB	Date : <b>NOV 04 2022</b>
Address : 123 Monteverde Ave., Brgy. 27-C, Davao City		
Email/Tel# : mindanaoagriplus@yahoo.com / 09453426396/2376646	Mode of Procurement : <b>Competitive Bidding</b>	
T.I.N : 006-178-389-000	End-User : <b>PGO - Local Chief Executive</b>	
PR No/Date : <b>1570-CB-22 09/13/2022</b>		

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

Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term : <b>FOB Destination</b>
Date of Delivery : <b>10 calendar days</b>	Payment Term : <b>Credit Basis</b>

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	sacks	RICE- Local Commercial; V160; 50 kls	Mr. Chow	66	1,950.00	128,700.00
<p>*****</p> <p>For the use of Internal Armed Conflict Program Internal Armed-Conflict Program Ending Local Communist-Armed Conflict (ELCAC) 05-02-03-990</p>						128,700.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	One Hundred Twenty Eight Thousand Seven Hundred Pesos
TOTAL	128,700.00

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.

<p style="text-align: center;"><i>[Signature]</i> <b>MINDANAO AGRIPLUS CORPORATION</b> Signature over Printed Name / Date <b>11/11/22</b></p>	<p style="text-align: center;">Very truly yours <b>YVONNE ROÑA CAGAS</b> By Authority of the Governor As per EO No. <i>[Signature]</i> Series of 2022</p>
<p>Conforme</p>	<p>Atty. <b>HERBERT R. GONZALES</b> Provincial Administrator</p>

Funds Available	OBR No. <b>470-10-12-101-1</b>
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