



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier :	NORTHERN AGRO, INC.	P.O. No. :	G-148-23CB
Address :	J.Abad Santos St., Brgy. Poblacion, Kidapawan, North Cotabato	Date :	SEP 04 2023
Email/Tel# :	changalan22@yahoo.com / 0917-306-9370	Mode of Procurement :	Competitive Bidding
T.I.N :	004-766-201-000	End-User :	OPAG
PR. No./Date	1078-CB-23 07/26/2023		

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 10 calendar 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	bag	8912-03 - Davao del Sur Agri-Aqua Eco Park Urea (46-0-0) at least 50 kilos per bag	AGRO PLANTERS BRAND	45	2,949.00	132,705.00
2	bag	Complete (14-14-14) at least 50 kilos per bag	DANAT HI-YIELD PPFC	45	2,789.00	125,505.00
3	bag	8912-06 - A Niche of Promoting High Value Crops Complete (14-14-14) at least 50 kilos per bag	DANAT HI-YIELD PPFC	143	2,789.00	398,827.00
<p>Note:</p> <p>Item No. 1 - 2 Charged to 8912-03 Davao del Sur Agri-Aqua Eco Park (258,210.00)</p> <p>Item No. 3 Charged to 8912-06 A Niche of Promoting High Value Crops (398,970.00)</p> <p>*****</p> <p>For the Distribution to Farmers to different Municipalities. 8912-03 - Davao del Sur Agri-Aqua Eco Park 8912-06 - A Niche of Promoting High Value Crops Account Code: 5-02-03-100 Account Name: Agricultural and Marine Supplies Expenses</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p>						657,037.00

Reminder : Delivery shall be made not later than 12:00 noon

Total Amount in Six Hundred Fifty Seven Thousand Thirty Seven Pesos