

PURCHASE ORDER

VINCIAL GOVERNMENT OF DAVAO DEL Ser

Matti, Digos City

Supplier :		NORTHERN AGRO, INC.	P.O. No. :		G-217-23CB	
Address :		Jose Abad Santos St., Brgy. Poblacion, Kidapawan, North Date :		NOV 2 4 2023		
		Cotabato				
Email/Tel# :		changalan22@yahoo.com / 0917-306-9370	Mode of Procurement :		Competitive Bidding	
TIN		004 766 201 000	End-User:		OPAG	
T.I.N : PR. No./Date		004-766-201-000 1574-CB-23 10/13/2023	Life-Osor .		OI AG	
Gentlem		1374-00-23 10/13/2023				
		Please furnish this office the following articles subject to	the terms and cond	itions con	tained herein:	
Place of	Deliver	y: PGSO WarehouseDelivery 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	White corn Seeds GM Corn, Round up Ready 9kg/bag	VIGOUR SEEDS BRAND	104	4,799.00	499,096.00
		********				499,096.00
		For the Distribution of Corn Program. 8911-1Z - Other Agricultural Development Program Account Code: 5-02-03-100 Account Name: Agricultural and Marine Supplies Expenses				
		The Supplier shall notify the PGSO a day before the actual delivery.	,			
		Complete delivery shall be strictly observed by the supplier and no partial delivery shall be allowed except in meritorious cases such as fortuitous event, or by act of the Government or upon the approval of the Head of the Procuring Entity.	3			
				9	*	
Reminder	r :	Delivery shall be made not later than 12:00 noon				
Total Am		Four Hundred Ninety Nine Thousand Ninety Six Pesos			TOTAL	499,096.00
words:	failure to	make the full delivery within the time specified above, a penalty of one	tenth (1/10) of and a	ercent (40/)		
-200	5	ALAN P. CHANG	-tenth (1/10) of one pe		for everyday of delay ery truly yours	snall be imposed.
Conforme		NORTHERN AGRO INC.	By Author		Governor	

Signature over Printed Name / Date

Date

CAFOA No.

4956-11-27-10

Funds Available