



PURCHASE ORDER

Supplier : **PACIFICA AGRIVET SUPPLIES INC.**

Address : **WAKAN BLDG. QUEZON ST. MAGUGPO POBLACION 8100 CITY OF TAGUM (CAPITAL) DAVAO DEL NORTE PHILIPPINES**

TIN: **000-258-476-094**

PhilGEPS Registration No. : **20040540721571053129**

Tel./Mobile/Fax No. : **09301551687**

Registration Certificate : **SEC**

P.O. Number: **2025041211**



O2025041211A086333E9

Date : **Apr 28, 2025**

P.R. No. : **2025010523**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Provincial Agriculturist's Office**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Place of Delivery : **PAGRO, Government Center, Mankilam, Tagum City**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	5.00 BAG	AMMONIUM SULFATE (21-0-0) 50 kg/bag There should be no clumping, no tears or holes in the packaging, and it must be securely sealed.	1,000.00	5,000.00
2	10.00 bag	complete fertilizer 14-14-14 50 kg/bag There should be no clumping, no tears or holes in the packaging, and it must be securely sealed.	1,900.00	19,000.00
3	8.00 SACK	MURIATE OF POTASH 1. Contains 60% potash (0-0-60) 2. 50 kg/sack 3. There should be no clumping, no tears or holes in the packaging, and it must be securely sealed.	1,900.00	15,200.00
4	5.00 SACK	UREA FERTILIZER 46-0-0 50 kg/bag There should be no clumping, no tears or holes in the packaging, and it must be securely sealed.	1,700.00	8,500.00

Remarks :

1. The supplier must notify PAGRO at least three days before the scheduled delivery date to allow for the arrangement of the inspector's schedules. coordinate the inspectors' schedule. Compliance with this requirement is mandatory.

Fertilizers for the conduct of on-going research studies under the On-Farm Research Project

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

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme :

IAIZER DAN CORDOVAN
(Signature over printed name)
5/1/25
(Date)

Very truly yours,

JOSEPH C. MARINENES, MPA
Supervising Admin. Officer
EDWIN I. JUBAHIB
Governor


(Date)

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : PACIFICA AGRIVET SUPPLIES INC.	P.O. Number: 2025041211
Address : WAKAN BLDG. QUEZON ST. MAGUGPO POBLACION 8100 CITY OF TAGUM (CAPITAL) DAVAO DEL NORTE PHILIPPINES	 O2025041211A086333E9
TIN: 000-258-476-094	Date : Apr 28, 2025
PhilGEPS Registration No. : 20040540721571053129	P.R. No. : 2025010523
Tel./Mobile/Fax No. : 09301551687	Procurement mode: Shopping B (Regular Purchase)
Registration Certificate : SEC	
Req. Office : Provincial Agriculturist's Office	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PAGRO, Government Center, Mankilam, Tagum City		



I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

The award is based on Abstract No. **0320250575** created on **March 12, 2025** under Quotation No. **C20250541** opened on **February 27, 2025**

Fertilizers for the conduct of on-going research studies under the On-Farm Research Project	
Grand Total Amount in Words : FORTY-SEVEN THOUSAND SEVEN HUNDRED AND XX / 100	GRAND TOTAL : ₱ 47,700.00

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

I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme :	Very truly yours,
 _____ (Signature over printed name)	 JOCELYN C. MORALES, MPA Supervising Admin. Officer EDWIN I. JUBAHIB Governor
_____ (Date)	_____ (Date)

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.