



PURCHASE ORDER

Supplier : **PACIFICA AGRIVET SUPPLIES INC.**

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

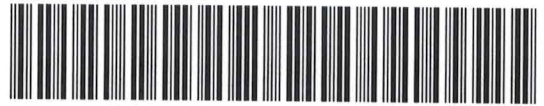
TIN: **000-258-476-094**

PhilGEPS Registration No. : **20040540721571053129**

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

Registration Certificate : **SEC**

P.O. Number: **2025041230**



**O2025041230532627BA3**

Date : **Apr 29, 2025**

P.R. No. : **2025031709**

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	20.00 SACK	AMMONIUM SULFATE 1. 50 kg/bag 2. There should be no clumping, tears, or holes in the packaging, and it must be securely sealed.	980.00	19,600.00
2	5.00 BAG	DI-AMMONIUM PHOSPAHTE 1. 50 kg/bag 2. There should be no clumping, tears, or holes in the packaging, and it must be securely sealed.	3,500.00	17,500.00
3	20.00 SACK	UREA FERTILIZER 46-0-0 1. 50 kg/bag 2. There should be no clumping, tears, or holes in the packaging, and it must be securely sealed.	1,900.00	38,000.00
4	20.00 SACK	MURIATE OF POTASH 1. 50 kg/bag 2. There should be no clumping, tears, or holes in the packaging, and it must be securely sealed.	2,000.00	40,000.00

Remarks :

The supplier must inform PAGRO at least three days prior to the scheduled delivery date to ensure adequate time for coordinating the inspector's schedule.

Fertilizers for the maintenance of model farm under the High Value Crops Development 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 :

**JAIZER DAN CORDOVAN**  
(Signature over printed name)

**29/25**  
(Date)

Very truly yours,

**GALE GUADALUPE G. MORTILERO, MSW, MAEd**  
Assistant Provincial Administrator (Administration)

**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.



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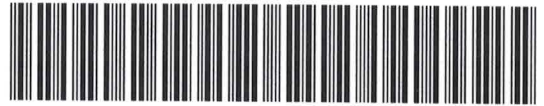
TIN: 000-258-476-094

PhilGEPS Registration No. : 20040540721571053129

Tel./Mobile/Fax No. : 09301551687

Registration Certificate : SEC

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The award is based on Abstract No. **0420251042** created on **April 14, 2025** under Quotation No. **C20251304** opened on **April 10, 2025**

Fertilizers for the maintenance of model farm under the High Value Crops Development Project

Grand Total Amount in Words : ONE HUNDRED FIFTEEN THOUSAND ONE HUNDRED AND XX / 100

GRAND TOTAL : ₱ 115,100.00

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.

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Conforme :

JAIZER DAN CORDOYAN  
(Signature over printed name)

5/7/25  
(Date)

Very truly yours,

By the Authority of the Governor:  
GALE GUADALUPE G. MORTILLERO, MSW, MAHM  
Assistant Provincial Administrator (Administration)  
**EDWIN I. JUBAHIB**  
Governor

\_\_\_\_\_  
(Date)

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