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Purchase Request Number : 21-1036
Purchase Request Date : April 06, 2021
PPMP Code : APO21-AGRO 015

Republic of the Philippines
City Government of Cagayan de Oro
BIDS AND AWARDS COMMITTEE (BAC) - GOODS
City Hall, Cagayan de Oro City

PURCHASE ORDER

page 1 of 1

Supplier	: PACIFICA AGRIVET SUPPLIES INC.	P.O. No.	1589
Address	: TABLON, CDO	Date	JUN 21 2021
E-mail Address	:	Mode of Procurement	: NEGOTIATED 53.9 SMALL-VALUE OF THE 2016 RIRR OF RA 9184
Telephone No.	:		
TIN	:		

Gentlemen:

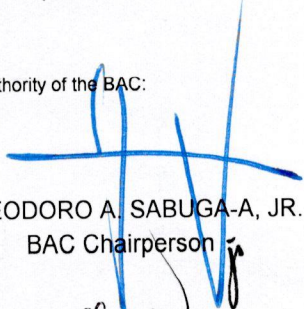
Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery	: AGRICULTURE & PRODUCTIVITY OFFICE	Delivery Term	: SEVEN (7) CALENDAR DAYS
	: via CGSO for inspection		
Date of Delivery	:	Payment Term	:

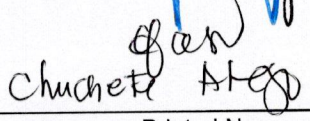
ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	kilo	Granular insecticide/nematicide	16	170.00	₱2,720.00
2	bags	Complete Fertilizer (50kg/bag) PLANTERS	32	1,200.00	P38,400.00
3	bags	Urea 46-0-0 (50kg/bag) PLANTERS	56	1,250.00	P70,000.00
4	bags	Mureate of Potash 0-0-60 (50kg/bag) PLANTERS	136	1,300.00	P176,800.00
5	unit	Knapsack sprayer (stainless steel, 16 liter cap) x-x-x-x-x-x-x-x-x-x-x-x	8	3,180.00	P25,440.00
					₱313,360.00
FOR THE REHABILITATION OF BANANA AREAS IN THE HINTERLAND					

(Total Amount in Words) **THREE HUNDRED THIRTEEN THOUSAND THREE HUNDRED SIXTY AND 00/100 PESOS ONLY**

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

Very truly yours,
By Authority of the BAC:

TEODORO A. SABUGA-A, JR.
BAC Chairperson

APPROVED:

OSCAR S. MORENO
City Mayor

Conforme:

Chucheta Atop
Signature over Printed Name of Supplier
6/22/21
Date

Note: This serves as Notice of Award and Contract once Conformed within Ten (10) Days, by the Supplier.