




PURCHASE ORDER

Supplier : CHRISTIAN AROMANON MANOBO MUSLIM FREE FARMERS MPC	P.O. Number: 2025104105
Address : NATL.H-WAY CAPAYURAN PIGCAWAYAN COTABATO 94112	
TIN: 004-771-579-000	020251041056FBCC5D21
PhilGEPS Registration No. : 20131084515119445581	Date : Oct 09, 2025
Tel./Mobile/Fax No. : 09121461799	P.R. No. : 2025074316
Registration Certificate : DTI	Procurement mode: Competitive Bidding

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
1	500.00 SACK	Complete Fertilizer (14-14-14) 1. Complete NPK (14-1414) 2. 50 kg/bag 3. Guaranteed minimum product weight 4. Packed in 50 kg (dry) capacity with polyethylene inner lining to be supplied with no extra cost. AGROPLANTERS	1,999.00	999,500.00

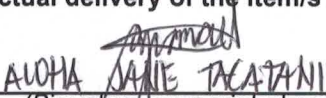
Remarks :
1. The supplier must notify PAGRO at least three (3) calendar days before the scheduled delivery. This advance notice allows PAGRO to prepare for the inspection request and coordinate the availability of the inspectors.
2. The supplier shall provide unloading personnel upon delivery.

The award is based on Abstract No. **0920253251** created on **September 12, 2025** and resolved on **October 09, 2025** under Quotation No. **B20253400** opened on **September 11, 2025**

Complete fertilizers in support to vegetable production (Kaagapay) under the High Value Crops Development Project	
Grand Total Amount in Words : NINE HUNDRED NINETY-NINE THOUSAND FIVE HUNDRED AND XX / 100	GRAND TOTAL : ₱ 999,500.00

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)	By the Authority of the Governor:
NOVEMBER 5 2025 _____ (Date)	EDWIN I. JUBAHIB Governor
	ATTY. RALPH F. DELA CRUZ, LT COL PA (RET) Provincial Administrator
	_____ (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.