




PURCHASE ORDER

Supplier : CMC ENTERPRISES	P.O. Number: 2025104060
Address : PUROK 1B,MAGATOS, ASUNCION, DAVAO DEL NORTE	 O2025104060982D466BC
TIN: 280-518-798-000	Date : Oct 09, 2025
PhilGEPS Registration No. : 201904-45651-1263248666	P.R. No. : 2025053180
Tel./Mobile/Fax No. : 09752856606	Procurement mode: Competitive Bidding
Registration Certificate : DTI	
Req. Office : Provincial Agriculturist's Office	

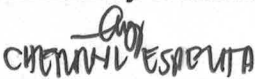



Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	320.00 bags	inorganic fertilizer complete fertilizer (for basal appln) 1. Complete NPK 14-14-14 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.	1,999.75	639,920.00

Remarks :
60 WD1. The supplier is required to notify PAGRO at least 5-7 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. **0920253026** created on **September 01, 2025** and resolved on **October 09, 2025** under Quotation No. **B20253154** opened on **August 28, 2025**

Fertilizers for the use of the Abaca Production Project	
Grand Total Amount in Words : SIX HUNDRED THIRTY-NINE THOUSAND NINE HUNDRED TWENTY AND XX / 100	GRAND TOTAL : ₱ 639,920.00
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 :  (Signature over printed name)  (Date)	Very truly yours, By the Authority of the Governor:  ATTY. RALPH P. DELACRUZ, 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.