




PURCHASE ORDER

Supplier : CMC ENTERPRISES	P.O. Number: 2025104066
Address : PUROK 1B,MAGATOS, ASUNCION, DAVAO DEL NORTE	 O20251040663AF7DF430
TIN: 280-518-798-000	Date : Oct 09, 2025
PhilGEPS Registration No. : 201904-45651-1263248666	P.R. No. : 2025064017
Tel./Mobile/Fax No. : 09752856606	Procurement mode: Competitive Bidding
Registration Certificate : DTI	
Req. Office : Provincial Disaster Risk Reduction Management	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 60 Working Days
Place of Delivery : PAGRO, Government Center, Mankilam, Tagum City		



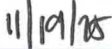
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	80.00 SACK	AMMONIUM SULFATE 1. 50 kg/sack 2. Free from clumps 3. The packaging must be free from tears or holes, and it must be securely sealed.	750.00	60,000.00
2	80.00 SACK	MURIATE OF POTASH 1. Contains 60% Potash 2. 50 kg/sack 3. Free from clumps 4. The packaging must be free from tears or holes, and it must be securely sealed.	2,500.00	200,000.00
3	551.00 sack	COMPLETE FERTILIZER 1. Complete NPK 14-14-14 2. 50 kg/sack 3. Free from clumps 4. Guaranteed minimum product weight. 5. The packaging must be free from tears or holes, and it must be securely sealed. 6. Packed in 50 kg dry capacity with polyethylene inner lining to be supplied with no extra cost.	1,999.75	1,101,862.25

Remarks :
60 WD1. The supplier is required to notify PAGRO at least five (5) 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.

Fertilizers for input assistance to disaster-affected agricultural areas for the second semester under the Building Back Better 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 :	Very truly yours,
 _____ (Signature over printed name)	 _____ 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.



PURCHASE ORDER

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Address : <u>PUROK 1B,MAGATOS, ASUNCION, DAVAO DEL NORTE</u>			
TIN: <u>280-518-798-000</u>		Date : <u>Oct 09, 2025</u>	
PhilGEPS Registration No. : <u>201904-45651-1263248666</u>		P.R. No. : <u>2025064017</u>	
Tel./Mobile/Fax No. : <u>09752856606</u>		Procurement mode: <u>Competitive Bidding</u>	
Registration Certificate : <u>DTI</u>			
Req. Office : <u>Provincial Disaster Risk Reduction Management</u>			
Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:			
Date of Delivery : _____		Payment Term : <u>ON ACCOUNT</u>	
Place of Delivery : <u>PAGRO, Government Center, Mankilam, Tagum City</u>		Delivery Term: <u>60 Working Days</u>	
I.N.	Quantity/Unit	Item	Unit Cost
			Amount

The award is based on Abstract No. **0920253035** created on **September 01, 2025** and resolved on **October 09, 2025** under Quotation No. **B20253169** opened on **August 28, 2025**

Fertilizers for input assistance to disaster-affected agricultural areas for the second semester under the Building Back Better Project	
Grand Total Amount in Words : <u>ONE MILLION THREE HUNDRED SIXTY-ONE THOUSAND EIGHT HUNDRED SIXTY-TWO AND 25 / 100</u>	GRAND TOTAL : <u>₱ 1,361,862.25</u>
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 : <u></u> (Signature over printed name)	Very truly yours,
<u>11/19/25</u> (Date)	<u></u> (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.