

PURCHASE ORDER

Department of Agriculture RFO X, Antonio Luna Street, Cagayan de Oro City

Entity Name

Supplier : ROY AGRIBEST PHILIPPINES, INC.	P.O. No.: 2020-11-0905
Address : SILWAY 7, POLOMOLOK, SOUTH COTABATO	Date : November 5, 2020
TIN : 006-295-861-000	Mode of Procurement: NP-53.9 Small Value Procurement

Support to Corn Model Farm, Cassava Model Farm and SCOPSA projects


Place of Delivery: NMACLRC DALWANGAN MALAYBALAY CITY BUKIDNON	Delivery Term: FOB Destination
Date of Delivery: 30 Day/s	Payment Term: 60 DAYS WITH COMPLETE DOCUMENTS

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
SME13179	Bag	CHICKEN MANURE, 40 kg/bag; Class A, pure, no rice hull, with NPK of not less than 5%	1559	245.00	381,955.00
SME12822	Bag	ORGANIC FERTILIZERS, 100% pure organic with total N, P and K not less than 5%, @50kgs/bag, Offer: ROYAL GREEN	45	325.00	14,625.00

(Total Amount in Words) Three Hundred Ninety-Six Thousand Five Hundred Eighty Pesos Only	396,586.00
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In case of failure to make the full delivery with in the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item /s.


Conforme:




RUEL M. OPANG
 Signature over Printed Name

Very truly Yours,


CARLOTA S. MADRIAGA
 DIRECTOR III/ RTD FOR OPERATIONS

JAN. 2, 2021
 (Date)

Signature over Printed Name Of Authorized Official


<p>Fund Cluster : _____</p> <p>Funds Available : _____</p> <p style="text-align: center;"> SHEM C. SALON Accountant II/OIC - Accounting Section</p> <p style="text-align: center;">Signature over Printed Name of Chief Accountant/ Head of Accounting Division/ Unit </p>	<p>ORS/ BURS No.: <u>2-0110101-2020-11-3153</u></p> <p>Date of the ORS/BURS : <u>11/9/20</u></p> <p>Amount : <u>₱ 396,580.00</u></p>
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Control No./ PR No./ Generated DateTime :2020-0905/2020-06-3740/11/06/2020/12:58:17 AM

Approved by: 

COMMISSION ON DA-RFO-10 AUDIT

RECEIVED

DATE: 1-14-2021

BY: _____

OFFICE OF THE AUDITOR