## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## **PURCHASE ORDER**

Supplier : CARLOZA PLANT NURSERY

P.O. No.: 2019113802

PhilGEPS Registration No. :

Date: November 22, 2019

Address : 124 SAGUING, MAKILALA NORTH COTABATO

Mode of Procurement : Bidding

Tel / Fax #:

Registration Certificate

Quantity/Unit

7,000 pcs

P.R. No. : 19093445

Reg. Off.: Prov'l. Environment and Natural Resource

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

Description

Place of DeliveryOn-Site

Delivery Term: 30Calendar Day/s

Date of Delivery:

Payment Term : ON ACCOUNT

Unit Cost

Narra, etc.)
Terms & Condition/Specifications:

\*Sexually propagated

\*Atleast 30cm in height

\*Polythylene bag should be 4x6 inches in size

\*Three 3% mortality allowance upon delivery to the project

\*Period of delivery is 30 days from the date of NTP

Assorted Forest Tree Seedlings (Lauan, Molave,

2

Item No.

1

7,000 pcs

Falcata Seedlings

6.00

6.00

42,000.00

Amount

42,000.00

Terms & Condition/Specifications:

\*Falcata Seedling's plantable height must be 3 to 5 inches from the brim of the polybag, the size must be 2.5x5 or 3x5 inches and seedlings must be put in the box during delivery

\*Supplier should provide for 5% mortality allowance for Falcata Seedlings upon delivery

\*Seedlings must be in good quality and free from pests and diseases

3

DATE:

2,000 pcs

Cacao Grafted Seedlings (UF18)

15.00

30,000.00

Terms & Condition/Specifications:

\*Cacao seedlings must be 18 to 25 inches in height from the brim of the polybag

For PENRO program project implementation

SUB TOTAL

: P

114,000.00

Grand Total Amount in Words :

BAC SECRETA

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 PGSO three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

Signature over printed

printed name)

Very truly you

. JUBAHIB

Governor

(Date)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.

# Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : CARLOZA PLANT NURSERY P.O. No.: 2019113802 PhilGEPS Registration No. : Date: November 22, 2019 Address : 124 SAGUING, MAKILALA NORTH COTABATO Mode of Procurement : Bidding Tel / Fax #: P.R. No. : 19093445 Registration Certificate : Req. Off.: Prov'l. Environment and Natural Resource Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Place of Delivery On-Site Delivery Term: 30Calendar Day/s Date of Delivery: Payment Term : ON ACCOUNT Quantity/Unit Item No. Description Unit Cost Amount the size of the polybag must be 6x8 inches \*Supplier should provide for 5% mortality allowance for cacao seedlings upon delivery \*Seedlings must be in good quality and free from pests and diseases Durian Grafted Seedlings (Kub, Puyat, D101) 3,000 pcs 29.00 87,000.00 Terms & Condition/Specifications: \*Cacao seedlings must be 20 to 30 inches in height from the brim of the polybag the size of the polybag \*Supplier should provide for 3% mortality allowance for cacao seedlings upon delivery \*Seedlings must be in good quality and free from pests and diseases Lanzones Grafted Seedlings (Longkong) 3,000 pcs 39.00 117,000.00 Terms & Condition/Specifications: \*Lanzones seedlings height must not be less than 18 inches from the brim of the polybag, the size of the polybag must be 6x8 inches \*With minimum of 6 to 8 mature leaves per seedlings \*Stem size should be 4 to 5 mm or pencil size \*Plastic bags/Polythelene should be 6x10 inches in size For PENRO program project implementation SUB TOTAL 204,000.00

Grand Total Amount in Words :

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 PGSO three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

Signature over printed name

1/10/10

Very truly your

WW I. JUBAHIB

Governor

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.

### Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : CARLOZA PLANT NURSERY

P.O. No.: 2019113802

PhilGEPS Registration No. :

: 124 SAGUING, MAKILALA NORTH COTABATO

Date: November 22, 2019 Mode of Procurement : Bidding

Tel / Fax #:

Registration Certificate

P.R. No. : \_\_19093445

Reg. Off.: Prov'l Environment and Natural Resource

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

Place of Delivery On-Site Date of Delivery:

Delivery Term: 30Calendar Day/s

Payment Term : ON ACCOUNT

Item No. 6

3,000 pcs

Quantity/Unit

Description

Unit Cost 28.00

84,000.00

Amount

Terms & Condition/Specifications:

Rambutan Grafted Seedlings (Rongrien)

\*Rambutan Seedlings must be 20 to 30 inches in height from the brim of the polybag

with minimum of 6 to 8 matured leaves per seedlings

\*Stem size should be 4 to 5 mm or pencil size

\* Plastic bags/Polythelene should be 6x10 inches in size

\*Supplier should provide for 3% mortality allowance for Rambutan seedlings upon

\*Period of delivery is 30 days from the date receipt of PO

\*Deliver ON-SITE

Mangosteen Seedlings

28.00

56,000.00

Terms & Condition/Specifications:

\*Mangosteen seed; omhs must be 7 to 10 inches in height from the brim of the

polybag

\*With minimum of six to eight mature leaves per seedlings

\*Stem size should be 4 to 5 mm or pencil size

\*Plastic bags/Polythelene should be 6x10 inches in size

\*Supplier should provide for 3% mortality allowance for mangosteen seedlings

upon delivery

\*Period of delivery is 30 days from the date receipt of PO

For PENRO program project implementation

2,000 pcs

SUB TOTAL

140,000.00

GRAND TOTAL : P

458,000.00

Grand Total Amount in Words :

FOUR HUNDRED FIFTY EIGHT THOUSAND and 0/100

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 PGSO three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

over printed name)

Very truly you

MINI. JUBAHIB

Governor )

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher

#### Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

#### PURCHASE ORDER

Supplier : CARLOZA PLANT NURSERY

P.O. No.: 2019113802

PhilGEPS Registration No. :

Date: November 22, 2019

Address : 124 SAGUING, MAKILALA NORTH COTABATO

Mode of Procurement : Bidding

Tel / Fax #:

Registration Certificate

Quantity/Unit

P.R. No. : \_\_19093445

Req. Off.: Prov'l. Environment and Natural Resource

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

Place of Delivery On-Site

Delivery Term: 30Calendar Day/s

Date of Delivery:

Item No.

Description

Unit Cost

Payment Term : ON ACCOUNT

Amount

\*Deliver ON-SITE

Deliver to the following site:

So. Tagasan, Taongatoc and So. Aninipot, Gupitan, Kapalong, Favao del Norte

\*Assorted Forest Tree Seedlings--- 2,500 pcs

\*Falcata Seedlings---- 3,500 pcs

\*Cacao Grafted Seedlings (UF 18) --- 1,000 pcs

\*Durian Grafted Seedlings (Kub, Puyat, D101)--- 1,000 pcs

\*Lanzones Grafted Seedlings(Longkong)--- 1,000 pcs

\*Rambutan Grafted Seedlings (Rongring)---1,000 pcs

\*Mangosteen Seedlings--- 1,000 pcs

So. Kapatagan and So. Lono-lono, Gupitan, Kapalong, Davao del Norte

\*Assorted Forest Tree Seedlings--- 2,500 pcs

\*Falcata Seedlings---- 3,500 pcs

\*Cacao Grafted Seedlings (UF 18) --- 1,000 pcs

\*Durian Grafted Seedlings (Kub, Puyat, D101)--- 1,000 pcs

\*Lanzones Grafted Seedlings(Longkong)--- 1,000 pcs

\*Rambutan Grafted Seedlings (Rongring)---1,000 pcs

\*Mangosteen Seedlings--- 1,000 pcs

For PENRO program project implementation

SUB TOTAL

GRAND TOTAL : P

458,000.00

Grand Total Amount in Words :

FOUR HUNDRED FIFTY EIGHT THOUSAND and 0/100

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 PGSO three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

rinted name)

MASPION

Very truly your

I. JUBĄHIB

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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

#### Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

#### PURCHASE ORDER

Supplier : CARLOZA PLANT NURSERY

P.O. No.: 2019113802

PhilGEPS Registration No. :

Date: November 22, 2019

Address : 124 SAGUING, MAKILALA NORTH COTABATO

Mode of Procurement : Bidding

Tel / Fax #:

Registration Certificate

P.R. No. : \_\_19093445

Req. Off.: Prov'l. Environment and Natural Resource

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

Place of Delivery On-Site

Date of Delivery:

Delivery Term: 30Calendar Day/s

Payment Term : ON ACCOUNT

Item No.

Quantity/Unit

Description

Unit Cost

Amount

So. Uraya, and So. Basak Sto Niño, Talaingod and Natulinan, Palma Gil Talaingod, Davao del Norte

\*Assorted Forest Tree Seedlings--- 2,000 pcs

\*Durian Grafted Seedlings (Kub, Puyat, D101)--- 1,000 pcs

\*Lanzones Grafted Seedlings(Longkong)--- 1,000 pcs

\*Rambutan Grafted Seedlings (Rongring)---1,000 pcs

For more information please contact project in-charge of PENRO.

Charge to 5% Mitigation Fund-Restoration of Forest Cover-Agricultural Supplies (782) Period of Delivery: 30 day/s

The award is based on Abstract No. 1020193081 dated October 22, 2019 under Bid No. B20190170 opened on October 21, 2019

For PENRO program project implementation

SUB TOTAL

GRAND TOTAL : P

458,000.00

Grand Total Amount in Words :

FOUR HUNDRED FIFTY EIGHT THOUSAND and 0/100

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 PGSO three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

LESPIAN

printed name)

Very truly you

Governor G

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.