

Republic of the Philippines  
Province of Davao del Norte  
Government Center, Mankilam, Tagum City

**PURCHASE ORDER**

NOV 08 2019

Supplier : CAYONA-TALENTO NURSERY & AGRI SUPPLYP.O. No. : 2019113418

PhilGEPS Registration No. :

Date : November 08, 2019

Address :

Mode of Procurement : Bidding

Tel / Fax #:

P.R. No. : 19093680Registration Certificate : DTIReq. Off. : Prov'l. Agriculture Office

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

Place of Delivery ON SITEDelivery Term: 10 Working Day/s

Date of Delivery: \_\_\_\_\_

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1,000 pc	Lanzones seedlings, longkong & doko	53.00	53,000.00
2	1,000 pc	Durian seedlings, puyat	45.00	45,000.00
3	1,000 pc	Guyabano seedlings	46.00	46,000.00
4	1,415 pc	Mangosteen seedlings	46.00	65,090.00

Terms and conditions:

1. Asexually propagated or grafted seedlings
2. Free from pests and diseases
3. Ready for planting with at least 6 to 8 pairs of leaves.
4. With 6x8 PE bag
5. In case of mortality noted one week from date of delivery, replacement should be done thereafter.
6. Delivery should be within ten(10) working days upon receipt of Approved Purchase Order.
7. Requisitioning office must be informed one week before the date of delivery.

CHARGE TO: OPLAN TABANG 2019

BAC SECRETARIAT  
RECEIVED BY: *[Signature]*  
DATE: DEC 27 2019

AGRICULTURAL SUPPLIES FOR OPLAN TABANG 2019

209,090.00

GRAND TOTAL :P

209,090.00

Grand Total Amount in Words :

TWO HUNDRED NINE THOUSAND NINETY 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:

*[Signature]*  
Sherlyn A. Bughaw  
(Signature over printed name)

January 14, 2020  
(Date)

Very truly yours,

*[Signature]*  
EDWIN 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 : CAYONA-TALENTO NURSERY & AGRI SUPPLY

P.O. No. : 2019113418

PhilGEPS Registration No. :

Date : November 08, 2019

Address :

Mode of Procurement : Bidding

Tel / Fax #:

Registration Certificate : DTI

P.R. No. : 19093680

Req. Off.: Prov'l. Agriculture Office

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

Place of Delivery ON SITE

Delivery Term: 10 Working Day/s

Date of Delivery: \_\_\_\_\_

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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The award is based on Abstract No. 1020193246  
 dated October 28, 2019 under Bid No. B20190180  
 opened on October 22, 2019

**AGRICULTURAL SUPPLIES FOR OPLAN TABANG 2019**

SUB TOTAL : P

GRAND TOTAL : P 209,090.00

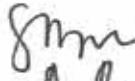
Grand Total Amount in Words :

**TWO HUNDRED NINE THOUSAND NINETY 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:

  
Sherlyn A. Paybas  
 (Signature over printed name)

January 16, 2020  
 (Date)

Very truly yours,

  
 EDWINI. JUBAHIB  
 Governor

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

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