

POYONG

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

PURCHASE ORDER

Supplier : <u>MADAVE FRUIT TREES GROWER</u>	P.O. No. : <u>2021041525</u>
PhilGEPS Registration No. : <u>2019280137</u>	Date : <u>April 15, 2021</u>
Address : <u>PRK.7 BAGO-OSHIRO,BRGY. TUGBOK, TUGBOK</u> <u>DIST., DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>09189434688</u>	P.R. No. : <u>21031712</u>
Registration Certificate : <u>DTI</u>	
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 <u>ON-SITE</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1,134 pcs	LANZONES SEEDLINGS	35.00	39,690.00
2	1,134 pcs	RAMBUTAN SEEDLINGS	31.00	35,154.00
3	1,134 pcs	DURIAN SEEDLINGS	31.00	35,154.00
4	1,134 pcs	MANGOSTEEN SEEDLINGS	28.00	31,752.00

- TERMS AND CONDITION/SPECIFICATION:
1. Grafted or Budded seedlings
 2. at least 40 cm in Height
 3. With minimum of 6 to 8 matured leaves per seedlings
 4. Stem size should be 4-5mm or pencil size
 5. Plastic bags/polyethylene should be 6x10 inches in size
 6. Supplier should provide for 3% mortality allowance upon delivery
 7. Period of delivery is 30 days from the date receipt of PO.
 8. Deliver ON-SITE

Charged to Agroforestry Management Project - Agricultural Supplies Expenses (50203100)

The award is based on Abstract No. 0420211475
dated April 12, 2021 under Quotation No. C20211437
opened on March 31, 2021

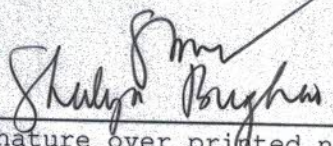
FOR PENRO PROGRAM PROJECT IMPLEMENTATION	GRAND TOTAL : P	141,750.00
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Grand Total Amount in Words : **ONE HUNDRED FORTY ONE THOUSAND SEVEN HUNDRED FIFTY and 0/100**

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 PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:



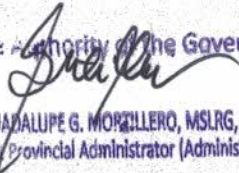
 (Signature over printed name)

May 17, 2021

 (Date)

Very truly yours,

By the Authority of the Governor: **EDWIN I. JUBAHIB**
 Governor


GALE GUADALUPE G. MORZILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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.