

PURCHASE ORDER

Supplier : **GREEN STEWARDS AGRI-ENTERPRISES**

Control Number



PhilGEPS Registration No. : **2015071429611602664989**
Address : **PUROK GALINGAN, MANKILAM, TAGUM CITY**
Tel./Fax No. : **09752856606**
Registration Certificate : **DTI**

P.O. No. : **2021100107**
Date : **Oct 22, 2021**
Mode of Procurement : **Shopping**
P.R. No. : **2021090227**

Req. Office : **Provincial Environment and Natural Resources Office**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Place of Delivery : **PENRO - BAEX NURSERY (TAGUM CITY, DAVNOR)**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	300.00 PCS	DURIAN	35.00	10,500.00
2	300.00 PCS	RAMBUTAN	35.00	10,500.00
3	300.00 PCS	LANZONES	44.00	13,200.00
4	730.00 PCS	CACAO	29.00	21,170.00

TERMS AND CONDITION/SPECIFICATION:

1. GRAFTED OF BUDDED SEEDLINGS
2. AT LEAST 40CM 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 6X10INCHES IN SIZE
6. SUPPLIER SHOULD PROVIDE FOR 3% MORTALITY ALLOWANCE UPON DELIVERY
7. PERIOD OF DELIVERY IS 30DAYS FROM THE DATE RECEIPT OF PO.

FOR MORE INFORMATION PLEASE CONTACT PROJECT IN-CHARGE OF PENRO

Remarks :
DISASTER PREVENTION & MITIGATION PROGRAM (5% PDRRM) RESTORATION OF FOREST COVER IN LGU'S PRONE TO DISASTER PROJECT AGRICULTURAL & MARINE SUPPLIES EXP. (50203100)

Sub-Total : 55,370.00

IMPLEMENTATION OF PENRO PROJECT

GRAND TOTAL : P 55,370.00

Grand Total Amount in Words : **FIFTY-FIVE THOUSAND THREE HUNDRED SEVENTY AND XX / 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)

11/2/2021

(Date)

Very truly yours,
By the Authority of the Governor:

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

EDWIN I. JUBAHIB
Governor

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.

DOMINGO C. DALIGDIG III

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The award is based on Abstract No. **1020210080** dated **October 18, 2021** under Quotation No. **C20216548** opened on **October 14, 2021**

Sub-Total : 0.00

IMPLEMENTATION OF PENRO PROJECT

GRAND TOTAL : P 55,370.00

Grand Total Amount in Words : **FIFTY-FIVE THOUSAND THREE HUNDRED SEVENTY AND XX / 100**

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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)

11/12/2021

(Date)

Very truly yours,
by the Authority of the Governor:


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

EDWIN I. JUBAHIB
Governor

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DOMINGO C. DALIGDIG III