



## PURCHASE ORDER

Supplier : **RAMGO INTERNATIONAL CORPORATION**

P.O. Number: **2022125680**

Address : **540 RGC JENNY'S AVENUE, PASIG CITY**



**O20221256809EE255466**

PhilGEPS Registration No. : **2006029399433429030**

Tel./Fax No. : **8642-2810**

Registration Certificate : **SEC**

Date : **Dec 05, 2022**

P.R. No. : **2022095678**

Procurement mode: **Competitive Bidding**

Req. Office : **Provincial Agriculturist's 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 : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,000.00 pouch	Hybrid Ampalaya (Galaxy) 27 seeds/pouch  VERDE BUENAS F1 27 SEEDS/PACK(+/5GM)	87.75	87,750.00
2	1,000.00 pouch	Hybrid Calabaza Suprema 30 seeds/pouch  SOLEDAD F1 30SEEDS/PACK (+/-3GM)	62.75	62,750.00
3	1,335.00 pouch	Eggplant Banate King 300 seeds/pouch  IMPRESS F1 30SEEDS/PACK (+/-1.1GM)	57.75	77,096.25
4	900.00 pouch	Pole Sitao (Makisig) 100 seeds/pouch  BLACK OBAMA 18G/108SEEDS/PACK	30.75	27,675.00
5	800.00 pouch	Okra Smooth Green 200 seeds/pouch  SMOOTH GREEN 200 SEEDS PACK (+/-12.5GM)	30.75	24,600.00
6	1,300.00 pouch	Pechay Pavo 5000 seeds/pouch  HARI DIGMA 6,960 SEEDS PACK (+/-12GM)	30.75	39,975.00

For KAAGAPAY Project use

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)

01/31/2023  
(Date)

Very truly yours,

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor

ENGR. JOSE JEAN R. RABANOZ, CE, MPA, EnP  
Provincial Administrator

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.

ALEJANDRO R. OMILA JR.



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Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
7	700.00 pouch	Tomato Diamante max 200 seeds/pouch  JACOBINA 348 F1 200 SEEDS PACK	57.75	40,425.00
8	1,200.00 pouch	Upland Kangkong (Tsina LP) 400 seeds/pouch  CHINESE UPLAND 18G/450 SEEDS PACK	30.75	36,900.00
9	800.00 pouch	Hybrid cucumber (Mega C) DEFENDER F1 70SEEDS /PACK	57.75	46,200.00
10	800.00 pouch	Hybrid Upo Mayumi Tambuli 10 seeds/pouch  LIGAYA F1 24 SEEDS PACK	57.75	46,200.00

The award is based on Abstract No. **1020225024** created on **October 26, 2022** and resolved on **December 05, 2022** under Quotation No. **20226304B** opened on **October 24, 2022**

For KAAGAPAY Project use

Grand Total Amount in Words : **FOUR HUNDRED EIGHTY-NINE THOUSAND FIVE HUNDRED SEVENTY-ONE AND 25 / 100**

GRAND TOTAL : **₱ 489,571.25**

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 :

ROSELENDRA LAF  
(Signature over printed name)  
01 / 31 / 2023  
(Date)

Very truly yours,

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor

JOSE JEAN R. RABANOZ  
ENGR. JOSE JEAN R. RABANOZ, CE, MPA, EnP  
Provincial Administrator

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ALEJANDRO R. OMILA JR.