



PURCHASE ORDER

Supplier : **BEBOT RUBBER NURSERY**

P.O. Number: **2023041055**

Address : **GINATILAN, KIDAPAWAN CITY, COTABATO**



O202304105520AFDEF17

PhilGEPS Registration No. : **201302664471684847773**

Tel./Fax No. : **09631953411**

Registration Certificate : **DTI**

Date : **Mar 27, 2023**

P.R. No. : **2023010654**

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 : **PAGRO Nursery, Government Center, Mankilam, Tagur**

Delivery Term: **10 Working Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	5,000.00 pc	Coffee seedling (robusta variety)	49.00	245,000.00
2	5,000.00 pc	Coffee seedling (arabica variety)	49.00	245,000.00
Technical specifications: (for the two varieties) 1. Asexually propagated/grafted seedlings. 2. Seedlings must have 6 to 8 pairs of leaves; ready for planting. Must be healthy. 3. Seedlings must be placed in a 6x8 PE bag. 4. Seedlings must be tagged by the Bureau of the Plant Industry. 5. Supplier must be accredited by the National Seed Industry Council. 6. In case of mortality noted after one week from the delivery, replacement should be done thereafter.				

Remarks :
Requisitioning office must be informed by the supplier one week before the delivery.

The award is based on Abstract No. **0320230731** created on **March 13, 2023** and resolved on **March 27, 2023** under Quotation No. **B20230410** opened on **March 09, 2023**

Coffee seedlings for the provision of planting materials under the High Value Crops Development Project

Grand Total Amount in Words : **FOUR HUNDRED NINETY THOUSAND AND XX / 100**

GRAND TOTAL :

P 490,000.00

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)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

(Date)

ENGR. JOSIE JUAN 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.