



# PURCHASE ORDER

Supplier : Madave Fruit Trees Grower

P.O. Number: 2023072516

Address : Purok 7 Bago Oshiro Tugbok District, Davao City



O20230725168E1088D02

PhilGEPS Registration No. : 201908253551944501575

Tel./Fax No. : not applicable

Registration Certificate : DTI

Date : Jul 06, 2023

P.R. No. : 2023042527

Procurement mode: Bidding

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 : On-site

Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,200.00 pcs	Durian Grafted Seedlings	38.90	46,680.00
2	1,200.00 pcs	Lanzones	43.50	52,200.00
3	1,200.00 pcs	Rambutan	38.90	46,680.00
4	1,200.00 pcs	Mangosteen	38.90	46,680.00
5	1,500.00 pcs	Cacao Grafted Seedlings	27.25	40,875.00

**Specifications/Terms**

- Item # 1,2,3,5 the height of seedlings must be 20-30 inches from the brim of the polybag
- Item # 4 the height of seedlings must be 7-10 inches from the brim of the polybag
- Item # 1 to 5 the size of polybag must be 6x8 or 8x10 inches, defective seedlings/polybag will not be accepted.
- Item # 1,2,3,5 the seedlings should have a minimum of 6 to 8 matured leaves and with stem size of at least 4-5 mm on pencil size and must be in good quality & free from insect & diseases.
- The supplier of item # 1 to 5 should provide 5% mortality allowance during delivery
- The supplier must be accredited by the Bureau of Plant Industry (BPI)

Location:

- So. Mankay

For PENRO Project Implementation

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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 :

Maren C. Nijma  
(Signature over printed name)

Aug. 07, 2023  
(Date)

Very truly yours,

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor


Josie Jean R. Rabanoz  
ENGR. JOSIE JEAN R. RABANOZ, 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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Registration Certificate : <b>DTI</b>	Procurement mode: <b>Bidding</b>
Req. Office : <b>Provincial Environment and Natural Resources Office</b>	

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

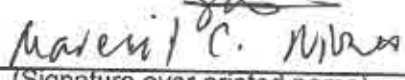
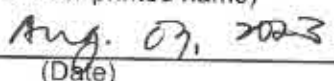
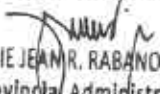
Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery : <b>On-site</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Durian 240 pcs		
		Lanzones - 240 pcs		
		Rambutan - 240 pcs		
		Mangosteen - 240 pcs		
		Cacao - 300 pcs		
		2. So. Maguimon		
		Durian 240 pcs		
		Lanzones - 240 pcs		
		Rambutan - 240 pcs		
		Mangosteen - 240 pcs		
		Cacao - 300 pcs		
		3. So. Banualay		
		Durian 240 pcs		
		Lanzones - 240 pcs		
		Rambutan - 240 pcs		
		Mangosteen - 240 pcs		
		Cacao - 300 pcs		
		4. So. Kapatagan		
		Durian 240 pcs		
		Lanzones - 240 pcs		
		Rambutan - 240 pcs		
		Mangosteen - 240 pcs		
		Cacao - 300 pcs		
		5. So. Lono-lono		
		Durian 240 pcs		
		Lanzones - 240 pcs		
		Rambutan - 240 pcs		

<b>For PENRO Project Implementation</b>
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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 : <div style="text-align: center; margin-top: 10px;">             _____            (Signature over printed name)  <div style="margin-top: 10px;">               _____              (Date)           </div> </div>	Very truly yours, By the Authority of the Governor: <div style="text-align: center; margin-top: 10px;">             ENGR. JOSIE JEAN R. RABANOZ, MPA, Enr            Provincial Administrator         </div> <div style="text-align: right; margin-top: 10px;"> <b>EDWIN I. JUBAHIB</b>            Governor         </div>
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Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery : <b>On-site</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Mangosteen - 240 pcs		
		Cacao - 300 pcs		
		(Brgy. Gupitan, Kapalong, DDN)		


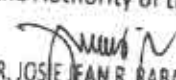
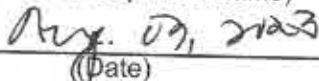
Remarks :  
Disaster Prevention & Mitigation Program Environmental Protection & Management Project Upland Rehabilitation Project (5% CF) - Agricultural and Marine Supplies Expenses (50203100)

The award is based on Abstract No. **0620231800** created on **June 05, 2023** and resolved on **July 06, 2023** under Quotation No. **B20232165** opened on **June 01, 2023**

<b>For PENRO Project Implementation</b>	
Grand Total Amount in Words : <b>TWO HUNDRED THIRTY-THREE THOUSAND ONE HUNDRED FIFTEEN AND XX / 100</b>	GRAND TOTAL : <b>₱ 233,115.00</b>

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)	By the Authority of the Governor:  ENGR. JOSE JEAN R. RABANOZ, MPA, EnP Provincial Administrator	Very truly yours, <b>EDWIN I. JUBAHIB</b> Governor
 _____ (Date)		

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