

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: PAMAN PLANT NURSERY P.O. Number: 2023051453 Address: 116 Paco, Kidapawan City O202305145300CAB28E7 PhilGEPS Registration No.: 201410118377973123678 Date: Apr 20, 2023 Tel./Fax No.: 09268300224 P.R. No.: 2023021174 Registration Certificate: DTI Procurement mode: Competitive Bidding Req. Office: Provincial Environment and Natural Resources Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Place of Delivery : ON SITE: TALAINGOD, DDN Delivery Term: 30 Calendar Days I.N. Quantity/Unit Unit Cost Amount 1 6.095.00 PCS ASSORTED FRUIT TREES 34.50 210,277.50 **Durian Grafted Seedlings** Terms and Condition/Specification: *Durian seedlings must be in height of 20-30 inches from the brim of the polybag Supplier should provide for 3% mortality allowance for durian seedlings upon delivery *Seedlings must be in good quality and free from pest and diseases Lanzones Grafted Seedlings Terms and Condition/Specification: *Lanzones seedlings must not less than 18 inches from the brim of the polybag, the size of the polybag must 6x8 inches *With minimum of 6 to 8 matured leaves per seedlings *Stem size should 4-5 mm or pencil size *Supplier should provide for 3% mortality allowance for rambutan seedlings upon delivery * Period of delivery is 30 days from the date of NTP Rambutan Grafted Seedlings Terms and Condition: *Rambutan seedlings must be in height of 20-30 inches from the brim of the polybag FOR PENRO PROJECT IMPLEMENTATION 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

June 1, 2023

(Date)

SNOW SOCIETY V

Governor

ENGR. JOSIE JEAN R. RABANOZ, MPA, ENP Provocial 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.



Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: PAMAN PLANT NURSERY P.O. Number: 2023051453 Address: 116 Paco, Kidapawan City

PhilGEPS Registration No.: 201410118377973123678

Tel./Fax No.: 09268300224 Registration Certificate: DTI

Req. Office: Provincial Environment and Natural Resources Office

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

Payment Term : ON ACCOUNT Place of Delivery : ON SITE: TALAINGOD, DDN

Delivery Term: 30 Calendar Days

Unit Cost

Date: Apr 20, 2023

P.R. No.: 2023021174

Procurement mode: Competitive Bidding

Amount

LN. Quantity/Unit

Date of Delivery:

*Supplier should provide for 3% mortality allowance for durian seedlings upon delivery

*Seedlings must be in good quality and free from pest and diseases

*With minimum of 6 to 8 matured leaves per seedlings

*Stem size should 4-5 mm or pencil size *Period of delivery is 30 days from the date receipt

of PO

MANGOSTEEN SEEDLINGS

Terms and Condition/Specification:

*Mangosteen seedlings must be 7-10 inches in height from the brim of the polybag

*With minimum of 6 to 8 matured leaves per seedlings

*Stem size should 4-5 mm or pencil size

*Supplier should provide for 3% mortality allowance for Mangosteen seedlings upon delivery

DURIAN - 1523 LANZONES - 1524 RAMBUTAN - 1524

MANGOSTEEN - 1524

Remarks:

AGROFORESTRY MANAGEMENT PROJ. - Agricultural and Marine Supplies Expenses (50203100) - FOR PENRO PROJECT IMPLEMENTATION

Г	UKI	PENK	PROJE	CIIMP	LEMEN	IATION
_						

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 :

S. PAMAN (Signature over printed name)

1,2023

Very truly yours, By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

(Date)

ENGR. JOSIE EAN R. RABAMOZ, 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.



I.N.

Quantity/Unit

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : PAMAN PLANT NURSERY P.O. Number: 2023051453 Address: 116 Paco, Kidapawan City PhilGEPS Registration No. : 201410118377973123678 O202305145300CAB28E7 Date: Apr 20, 2023 Tel./Fax No.: 09268300224 Registration Certificate: DTI P.R. No.: 2023021174 Procurement mode: Competitive Bidding Req. Office: Provincial Environment and Natural Resources Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Place of Delivery : ON SITE: TALAINGOD, DDN Delivery Term: 30 Calendar Days

> The award is based on Abstract No. 0420231118 created on April 12, 2023 and resolved on April 20, 2023 under Quotation No. B20230983 opened on April 11, 2023

Unit Cost

Amount

Grand Total Amo	unt in Words: TWO HUNDRED TEN THE SEVENTY-SEVEN AND 50	GRAND TOTAL: P 210,27		
In case for every day of		re, a penalty of one-tenth (1/10) of one percen		
I hereb	y conform that NOTICE TO DELIVER e actual delivery of the item/s cover	ed by this Purchase Orde	er.	ited herein three (3)
	(Signature over printed name) June 1, 2023 (Date)	By the Authority of the Gol	vernor: EDWIN I.	

ALEJANDRO R. OMILA JR.

Treasurer supported by this form to be attached to the voucher.