




Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: CHRISTIAN AROMANON MANOBO MUSLIM FREE FARMERS MPC	P.O. Number: 2024124690
Address: NATL.H-WAY CAPAYURAN PIGCAWAYAN COTABATO 94112	 O2024124690A3193A0C3
TIN: 004-771-579-000	Date: Dec 13, 2024
PhilGEPS Registration No.: 20131084515119445581	P.R. No.: 2024106680
Tel./Mobile/Fax No.: 09121461799	Procurement mode: Shopping B (Regular Purchase)
Registration Certificate: DTI	
Req. Office: Provincial Agriculturist's Office	

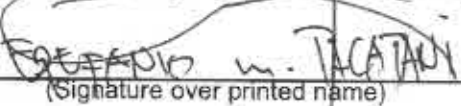

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery: _____	Payment Term: ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery: PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	200.00 pack	polypropylene plastic cellophane (6x10x0.02x100 pcs/pck)heat resistant,clear/tranparent PER PACK, PRO PACK	150.00	30,000.00
2	247.00 ROLL	Garbage bag, color green, XL 26x32 10pcs/roll PER PACK, PRO PACK	200.00	49,400.00
3	3,500.00 pack	polypropylene plastic cellophane (6x12x0.02x100 pcs/pack) PER PACK, PRO PACK	100.00	350,000.00
4	3,500.00 pack	Polypropylene Plastic Cellophane (5x10 x .002 x 100) PER PACK, PRO PACK	100.00	350,000.00
5	500.00 PACK	POLYPROPYLENE PLASTIC CELLOPHANE - 18 X 24 X 0.02 (100PCS/PACK) PER PACK, PRO PACK	160.00	80,000.00

Green Procurement Terms and Conditions

- PLASTIC TRASH BAG
1. The suppliers shall supply products which are made of polyethylene (PE).

For use in Trichoderma Harzianum Project - Quick Response Fund	
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 items covered by this Purchase Order.	
Conforme:  (Signature over printed name)	Very truly yours,  EDWIN L. JUBAHIB Provincial Governor
<u>01-08-25</u> (Date)	_____ (Date)


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.

RHEA GIN M. RAMOS



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

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The award is based on Abstract No. **1220244608** created on **December 09, 2024** under Quotation No. **C20246120** opened on **December 06, 2024**

For use in Trichoderma Harzianum Project - Quick Response Fund	
Grand Total Amount in Words : EIGHT HUNDRED FIFTY-NINE THOUSAND FOUR HUNDRED AND XX / 100	GRAND TOTAL : ₱ 859,400.00

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 : EDRANIO M. TACATANI Very truly yours, EDWIN JUBAHIB
 (Signature over printed name) Provincial Governor

01-08-25 (Date) _____ (Date)

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RHEA GIN M. RAMOS