

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

PURCHASE ORDER

Supplier : <u>EAST WEST SEED CO., INC.</u>	P.O. No. : <u>2019124273</u>
PhilGEPS Registration No. :	Date : <u>December 06, 2019</u>
Address : <u>KM. 54 CAGAYAN VALLEY RD., SAMPALOK, SAN RAFAEL BULACAN</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #:	P.R. No. : <u>19041883</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Prov'l. Agriculture Office

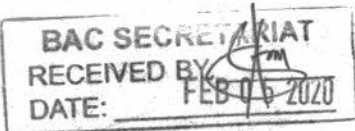
Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>30 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
2	150 can	Eggplant Banate king F1, 50g/can - BANATE KING F1	1,431.94	214,791.00
6	100 can	Ampalaya Galaxy F1, 50g/can - GALAXY F1	1,300.00	130,000.00
8	100 can	Squash Suprema F1, 50g/can - SUPREMA F1	800.00	80,000.00
9	75 pack	Stringbeans Montenegro, 1kl/pack - MAKISIG	900.00	67,500.00
10	100 pack	Upland Kangkong Tsina LP, 1kl/pack - TSINA LP/PINOY	600.00	60,000.00
14	20 pack	Papaya Sinta F1, 5g/pack - SINTA F1	300.00	6,000.00
15	50 box	Special 8in1 pack (Ampalaya, Squash, Pole Sitao, Okra, Tomato, Eggplant, Pechay,	84.00	4,200.00

TERMS AND CONDITIONS:

1. IN EVERY COMMODITY, VARIETY MUST BE FOLLOWED DUE TO FARMERS CHOICE AND MARKETABLE VALUE OF THE CROPS.
2. EXPIRATION DATE MUST BE 3 YEARS FROM THE DATE OF PROCUREMENT
3. GERMINATION TEST RESULT OF 85% ABOVE COMING FROM NATIONAL SEED QUALITY CONTROL SERVICES.



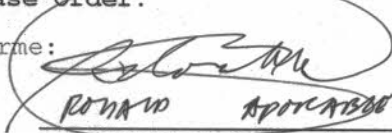
AGRICULTURAL SUPPLIES FOR THE SUPPORT OF FLOOD DAMAGE DUE TO TAIL END OF A COLD FRONT REHABILITATION	562,491.00
	GRAND TOTAL : P 562,491.00

Grand Total Amount in Words : **FIVE HUNDRED SIXTY TWO THOUSAND FOUR HUNDRED NINETY ONE and 0/100**

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:


 RONA W APOCANSOD
 (Signature over printed name)

3/5/20

(Date)

Very truly yours,


 EDWIN I. JUBAHIB
 Governor

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.

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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4. SPECIAL 8 IN 1 PACK LABEL/STICKER OF COMMODITIES WITH NOT FOR SALE LABEL
 CHARGE TO: QUICK RESPONSE FUND 2018 AND 2016

Period of Delivery: 30 days upon receipt on NTP

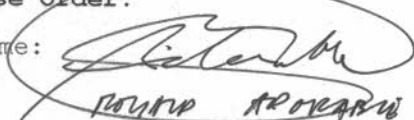
The award is based on Abstract No. 0820192232
 dated August 23, 2019 under Bid No. B20190148
 opened on August 22, 2019

AGRICULTURAL SUPPLIES FOR THE SUPPORT OF FLOOD DAMAGE DUE TO TAIL END OF A COLD FRONT REHABILITATION	SUB TOTAL : P
	GRAND TOTAL : P 562,491.00

Grand Total Amount in Words : FIVE HUNDRED SIXTY TWO THOUSAND FOUR HUNDRED NINETY ONE and 0/100

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