

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

**PURCHASE ORDER**

Supplier : <u>GREEN &amp; GROW TEKNOLOGIES INC.</u>  PhilGEPS Registration No. : <u>2018-235924</u> Address : <u>#803 MALINTA, LOS BAÑOS, LAGUNA</u>  Tel / Fax #: <u>09353949179</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020051767</u>  Date : <u>May 19, 2020</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>20021573</u>
Req. Off.: <u>Prov'l. Agriculture Office</u>	

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

Place of Delivery <u>ON SITE</u> Date of Delivery: _____	Delivery Term: <u>10Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	266 BAG	SWEET CORN SEEDS, 1KG/PACK	900.00	239,400.00

The award is based on Abstract No. 0320200902  
 dated March 03, 2020 under Quotation No. C20201073  
 opened on February 27, 2020

PROVISION OF SWEET CORN SEEDS FOR PRODUCTION	239,400.00
GRAND TOTAL : P	239,400.00

Grand Total Amount in Words : **TWO HUNDRED THIRTY NINE THOUSAND FOUR HUNDRED 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:

  
 \_\_\_\_\_  
 (Signature over printed name)

\_\_\_\_\_  
 (Date)

  
**MERVIN JAY Z. SUAYSAGUIO, Ph.D., DDM**  
 PG - Department Head  
 PICKMO

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.