## Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : RAMGO INTERNATIONAL CORPORATION

PhilGEPS Registration No. :

Address: 340 RCG COMP., JENNY'S AVE., MABUNGA, PASIG CITY

Tel / Fax #: 0910-875-6109

Registration Certificate

Req. Off.: Prov'l. Agriculture Office

P.O. No.: 2019124270

Date : December 06, 2019

Mode of Procurement : Bidding

P.R. No. : 19041883

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

Place of Delivery PGSO Warehouse Date of Delivery:

Delivery Term: 30Calendar Day/s Payment Term : ON ACCOUNT

Item No. Quantity/Unit   Description			rayment reim . ON ACCOUNT	
rem no.	Qualitity/Unit	Description	Unit Cost	Amount
1	100 can	Tomatoe F1, 50g/can - DISCOVERY	377.7	5 37,775.00
3	30 can	Hot Pepper Django F1, 25g/can - MAGNUM F1	1,207.75	3,,,,
4	50 can		1,207.73	36,232.50
	Jocan	Sweet Pepper All season, 50g/can - KAYEN PREMIUM SELECT OP	409.98	20,497.50
5	50 pack	Pechay Black Behi, 1kl/pack - SUPER BLACK BEH1	517.75	5 25,887.50
7	100 can	Upo Tambuli, 250g/can - TAMBULI SUPREME C	OP 797.75	79,775.00
11	75 pack	Okra, Smooth Green, 1kl/pack - SMOOTH GREE		10,770.00
40			EN 897.75	67,331.25
12	100 can	Cucumber, Debu F1, 50g/can - SHOT GUN	327.75	32,775.00
13	30 bag	Sweet Corn Supersweet EW, 500g/bag - HONEY BABY	297.75	

Period of Delivery: 30 day/s

ppened on August 22, 2019

The award is based on Abstract No. 0820192232

plated August 23, 2019 under Bid No. B20190148

BAC SECRETAR RECEIVED BY

DATE:

TAIL END OF A COLD FRONT REHABILITATION

AGRICULTURAL SUPPLIES FOR THE SUPPORT OF FLOOD DAMAGE DUE TO

GRAND TOTAL : P

309,206.25 309,206.25

Grand Total Amount in Words :

THREE HUNDRED NINE THOUSAND TWO HUNDRED SIX and 25/100

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:

Very truly yours,

By the Authority of the Governor:

(Signature over printed name) MERVIN JAY Z. SULVRAGUIO, PhD, DDM Assistant Provincial Administrator (Administration)

**EDWIN I. JUBAHIB** Governor

NOTE: This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher