FUTUNG

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>CMC ENTERPRISES</u> P.O. No.: 2021062625 PhilGEPS Registration No. : 2019-267599 Date : June 24, 2021 : PRK.1-B MAGATOS, ASUNCION, DAVAO DEL NORTE Mode of Procurement: Bidding Tel / Fax #: 09752856606 Registration Certificate P.R. No. : _21042589 DTI Req. Off.: Prov'l. Environment and Natural Resource Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Place of Delivery On-Site Delivery Term: 30Calendar Day/s Date of Delivery: Payment Term : ON ACCOUNT Quantity/Unit Item No. Description Unit Cost Amount 1 600 pcs Durian Grafted Seedlings (Kub, Puyat, D101) 47.00 28,200.00 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 *Seedlings must be in good quality and free from pest and diseases *Deliver On-Site 600 pcs Lanzones Grafted Seedlings (Longkong) 47.00 28,200.00 Terms and Condition/Specification: *Lanzones seedlings height must not less than 18 inches from the brim of the polybag, the size must 6x8 inches, *With minimum of 6 to 8 matured leaves per seedlings *Stem size should be 4-5 mm or pencil size *Supplier should provide 3% mortality allowance upon delivery *Period of delivery is 30 days from the date of NTP. *Deliver On-Site 3 600 pcs Rambutan Grafted Seedlings (Rongrien) 47.00 28,200.00 Terms and Condition/Specification: *Rambutan seedlings must be in height of 20-30 inches from the brim of the polybag, For PENRO Project Implementation SUB TOTAL : P 84,600.00 Grand Total Amount in Words : 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. Very truly yours, Conforme: tsp by ta By the Authority of the Governor: **EDWIN I. JUBAHIB** (Signature over printed name) Governor GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) The winning bidder shall be required to submit a warranty security/certificate during delivery of the item. 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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Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : CMC ENTERPRISES P.O. No.: 2021062625 PhilGEPS Registration No. : 2019-267599 Date : June 24, 2021 Address: PRK.1-B MAGATOS, ASUNCION, DAVAO DEL NORTE Mode of Procurement : Bidding Tel / Fax #: 09752856606 Registration Certificate P.R. No. : __21042589 Req. Off.: Prov'l. Environment and Natural Resource Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Place of Delivery On-Site Delivery Term: 30Calendar Day/s Date of Delivery: Payment Term : ON ACCOUNT Quantity/Unit Item No. Description Unit Cost Amount *With minimum of 6 to 8 matured leaves per seedlings *Supplier should provide for 3% mortality allowance for durian seedlings upon delivery *Period of delivery is 30 days from the date receipt of PO *Stem size should be 4-5 mm or pencil size *Plastic bags/polyethylen should be 6x10 inches in size *Deliver On-Site 600 pcs Mangosteen Seedlings 47.00 28,200.00 Terms and Condition/Specification: *Mangosteen Seedlings must be 7-10 inches in height from the brim of the *With minimum of 6 to 8 matured leaves per seedlings *Supplier should provide for 3% mortality allowance for durian seedlings upon delivery *Plastic bags/polyethylen should be 6x10 inches in size *Stem size should be 4-5 mm or pencil size *Period of delivery is 30 days from the date receipt of PO *Deliver On-Site For PENRO Project Implementation SUB TOTAL : P 28,200.00 Grand Total Amount in Words : 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. Very truly yours, Conforme: Cheund Echons **EDWIN I. JUBAHIB** (Signature over printed name) Governor 8/20/18 GALE GUADALUPE G/MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) The winning bidder shall be required to submit a warranty security/certificate during delivery of the item. 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

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Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>CMC ENTERPRISES</u> P.O. No.: 2021062625 PhilGEPS Registration No. : 2019-267599 Date : June 24, 2021 Address: PRK.1-B MAGATOS, ASUNCION, DAVAO DEL NORTE Mode of Procurement : Bidding Tel / Fax #: 09752856606 Registration Certificate P.R. No.: 21042589 Req. Off.: Prov'l. Environment and Natural Resource Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Place of Delivery On-Site Delivery Term: 30Calendar Day/s Date of Delivery: Payment Term : ON ACCOUNT Item No. Quantity/Unit Description Unit Cost Amount 5 2,600 pcs Cacao Grafted Seedlings (UF 18) 47.00 122,200.00 Terms and Condition/Specification: * Cacao Seedlings must be 18-25 inches in height from the brim of the polybag the size of the polybag must be 6x8 inches *Supplier should provide for 5% mortality allowance for cacao seedlings upon delivery *Seedlings must be in good quality and free from pest and diseases. Deliver to the following site: SO. MANCAY, GUPITAN, KAPALONG, DDN *Durian Grafted Seedlings---- 300 pcs *Lanzones Grafted Seedlings ---- 300 pcs *Rambutan Grafted Seedlings---- 300 pcs *Mangosteen Seedlings---- 300 pcs *Cacao Grafted Seedlings---- 1,300 pcs SO. LONO-LONO, GUPITAN, KAPALONG, DDN *Durian Grafted Seedlings---- 300 pcs *Lanzones Grafted Seedlings ---- 300 pcs *Rambutan Grafted Seedlings---- 300 pcs *Mangosteen Seedlings---- 300 pcs For PENRO Project Implementation SUB TOTAL 122,200.00 GRAND TOTAL : P 235,000.00 Grand Total Amount in Words : TWO HUNDRED THIRTY FIVE THOUSAND 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. Very truly yours, Conforme: CHEMINI ESPEND **EDWIN I. JUBAHIB** By the Authority of the Governor: (Signature over printed name) Governor 8huly GALE GUADALUPE G. MORT!LLERO, MSLRG, MHPM Assistant Provincial Administration (Administration) The winning bidder shall be required to submit a warranty security/certificate during delivery of the item. NOTE: This is an important paper and will cause great inconvenience if lost. Claim for

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Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : CMC ENTERPRISES

PhilGEPS Registration No. : 2019-267599

Address: PRK.1-B MAGATOS, ASUNCION, DAVAO DEL NORTE

Tel / Fax #: 09752856606

Registration Certificate

Quantity/Unit

P.O. No.: 2021062625

Date : June 24, 2021

Mode of Procurement : Bidding

P.R. No. : _21042589

Req. Off.: Prov'l. Environment and Natural Resource

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

Description

Place of Delivery On-Site

Date of Delivery:

Item No.

Payment Term : ON ACCOUNT

Delivery Term: 30Calendar Day/s

Unit Cost

Amount

*Cacao Grafted Seedlings---- 1,300 pcs

For more information please contact project in-charge of PENRO Charge to Agricultural and Marine Supplies Expenses (50203100) 30 CAL. DAYS

The award is based on Abstract No. 0620212519 dated June 15, 2021 under Bid No. B20210283 opened on June 10, 2021

For PENRO Project Implementation

SUB TOTAL :P

GRAND TOTAL : P

Very truly yours,

235,000.00

Grand Total Amount in Words :

TWO HUNDRED THIRTY FIVE THOUSAND 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:

CHOWN EJPOUR

(Signature over printed name)

By the Authority of the Governor:

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB Governor

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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