

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

Supplier : MADAVE FRUIT TREES GROWER

P.O. No. : 2020124916

PhilGEPS Registration No. : 2019280137

Date : December 02, 2020

Address : PRK.7 BAGO-OSHIRO,BRGY. TUGBOK, TUGBOK
DIST., DAVAO CITY

Mode of Procurement : Shopping

Tel / Fax #: 09189434688

Registration Certificate : DTI

P.R. No. : 20106245

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: 10Calendar Day/s

Date of Delivery: 1/22/21 Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2,800 pc	Durian Seedlings- Kob/Puyat Terms and Condition: *Durian seedlings must be in height of 20-30 inches from the brim of the poloybag *Supplier should provide 3% mortality allowance for durian seedlings upon delivery *Seedlings must be in good quality and free from pest and diseases	35.00	98,000.00
2	2,800 pc	Lanzones Seedlings-Longkong Terms and Condition: *Lanzones seedlings must be in height of 18 inches from the brim of the poloybag 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 for lanzones seedlings upon delivery *Seedlings must be in good quality and free from pest and diseases	42.00	117,600.00
3	2,760 pc	Mangosteen Seedlings Terms and Condition: *Mangosteen seedlings must be in height of 7-10 inches from the brim of the poloybag	32.00	88,320.00

For DavNor Kaagapay Program Implementation

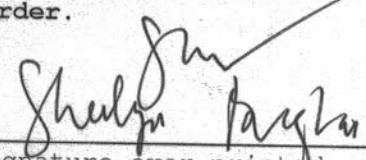
SUB TOTAL : P 303,920.00

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.

Conforme:


 (Signature over printed name)

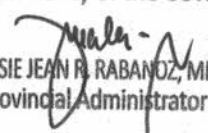
JAN 14 2021

(Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:


 ENGR. JOSIE JEAN R. RABANDZ, MPA, EnP
 Provincial Administrator

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 Government Center, Mankilam, Tagum City
PURCHASE ORDER

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Req. Off.: <u>Prov'l. Environment and Natural Resource</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: <u>1/22/21</u> Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10Calendar Day/s</u>
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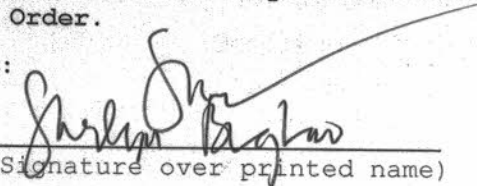
Item No.	Quantity/Unit	Description	Unit Cost	Amount
		*With minimum of 6 to 8 matured leaves per seedlings *Stem size should be 4-5 mm or pencil size *Supplier should provide 3% mortality allowance for Mangosteen seedlings upon delivery *Period of delivery is 30 days from the date of NTP		
4	2,400 pc	Rambutan Seedlings- Maharlika	33.00	79,200.00
		Terms and Condition: *Rambutan seedlings must be in height of 20-30 inches from the brim of the poloybag *With minimum of 6 to 8 matured leaves per seedlings *Plastic bags/polyethylene should be 6x8 inches in size *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		
5	1,250 pc	Benguet Pine Tree Seedlings	17.00	21,250.00
		Terms and Condition: *Sexually propagated *At least 30 cm up in height *Polyethylene bag should be 4x6 inches in size		

For DavNor Kaagapay Program Implementation	SUB TOTAL : P 100,450.00 GRAND TOTAL : P 404,370.00
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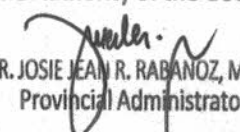
Grand Total Amount in Words : **FOUR HUNDRED FOUR THOUSAND THREE HUNDRED SEVENTY and 0/100**

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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)
JAN 14 2021
 (Date)

Very truly yours,
 EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:

 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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Address : <u>PRK.7 BAGO-OSHIRO, BRGY. TUGBOK, TUGBOK</u> <u>DIST. DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>09189434688</u>	P.R. No. : <u>20106245</u>
Registration Certificate : <u>DTI</u>	

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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*There 3% mortality allowance upon delivery to the project
 *Period of delivery is 30 days from the date of NTP

Deliver to the following site:

MILYONG, STO. NIÑO, TALAINGOD

- *Durian Seedlings----- 200pcs
- *Lanzones Seedlings----- 200pcs
- *Mangosteen Seedlings----- 200 pcs
- *Rambutan Seedlings----- 200pcs

KAYLAWAN, STO. NIÑO, TALAINGOD, DAVAO DEL NORTE

- *Durian Seedlings----- 200pcs
- *Lanzones Seedlings----- 200pcs
- *Mangosteen Seedlings----- 200 pcs
- *Rambutan Seedlings----- 200pcs

CENTRAL BAUGAN, STO. NIÑO, TALAINGOD

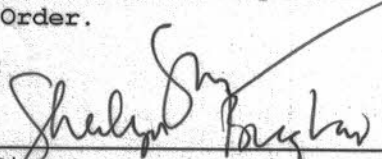
- *Durian Seedlings----- 200pcs
- *Lanzones Seedlings----- 200pcs

For DavNor Kaagapay Program Implementation	SUB TOTAL : P
	GRAND TOTAL : P 404,370.00

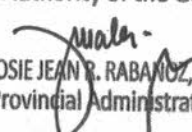
Grand Total Amount in Words : **FOUR HUNDRED FOUR THOUSAND THREE HUNDRED SEVENTY and 0/100**

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Conforme: 
 (Signature over printed name)
JAN 14 2021
 (Date)

Very truly yours,
EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANG, MPA, EnP
 Provincial Administrator

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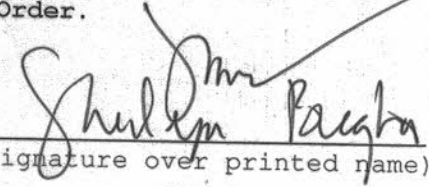
Item No.	Quantity/Unit	Description	Unit Cost	Amount
		*Mangosteen Seedlings----- 200 pcs		
		*Rambutan Seedlings----- 200pcs		
		SALAPION, STO. NIÑO, TALAINGOD, DAVAO DEL NORTE		
		*Durian Seedlings----- 200pcs		
		*Lanzones Seedlings----- 200pcs		
		*Mangosteen Seedlings----- 200 pcs		
		*Rambutan Seedlings----- 200pcs		
		MISOLOKSOLOK, TALAINGOD, DAVAO DEL NORTE		
		*Durian Seedlings----- 200pcs		
		*Lanzones Seedlings----- 200pcs		
		*Mangosteen Seedlings----- 200 pcs		
		*Rambutan Seedlings----- 200pcs		
		CABADIANGAN, STO. NIÑO, TALAINGOD, DAVAO DEL NORTE		
		*Durian Seedlings----- 200pcs		
		*Lanzones Seedlings----- 200pcs		
		*Mangosteen Seedlings----- 200 pcs		
		*Rambutan Seedlings----- 200pcs		

For DavNor Kaagapay Program Implementation	SUB TOTAL :P GRAND TOTAL :P 404,370.00
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Grand Total Amount in Words : FOUR HUNDRED FOUR THOUSAND THREE HUNDRED SEVENTY and 0/100

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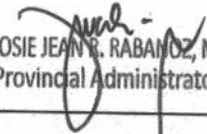
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Conforme: 
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JAN 14 2021
 (Date)

Very truly yours,

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 Governor

By the Authority of the Governor:


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 Provincial Administrator

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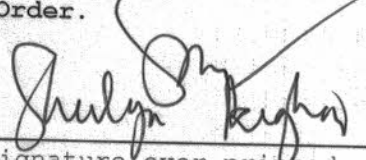
Item No.	Quantity/Unit	Description	Unit Cost	Amount
		BANACOL, STO. NIÑO, TALAINGOD, DAVAO DEL NORTE		
		*Durian Seedlings----- 400pcs		
		*Lanzones Seedlings----- 400pcs		
		*Mangosteen Seedlings----- 400 pcs		
		*Rambutan Seedlings----- 400pcs		
		TALUKAW, STO. NIÑO, TALAINGOD, DAVAO DEL NORTE		
		*Durian Seedlings----- 400pcs		
		*Lanzones Seedlings----- 400pcs		
		*Mangosteen Seedlings----- 400 pcs		
		*Rambutan Seedlings----- 400pcs		
		SO. URAYA. STO. NIÑO, TALAINGOD, DAVAO DEL NORTE		
		*Benguet Pine Tree Seedlings----- 1,250		
		PALMA GIL, PIROY, TALAINGOD, DAVAO DEL NORTE		
		*Durian Seedlings----- 400pcs		
		*Lanzones Seedlings----- 400pcs		
		*Mangosteen Seedlings----- 400pcs		
		*Rambutan Seedlings----- 200pcs		

For DavNor Kaagapay Program Implementation	SUB TOTAL : P GRAND TOTAL : P 404,370.00
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Grand Total Amount in Words : FOUR HUNDRED FOUR THOUSAND THREE HUNDRED SEVENTY and 0/100

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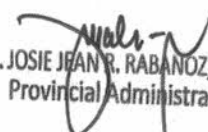
 (Signature over printed name)
JAN 14 2021

 (Date)

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 Governor

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
		SO. PONGPONG, DAGOHOY, TALAINGOD		
		*Durian Seedlings----- 400pcs		
		*Lanzones Seedlings----- 400pcs		
		*Mangosteen Seedlings----- 360 pcs		
		*Rambutan Seedlings----- 200pcs		

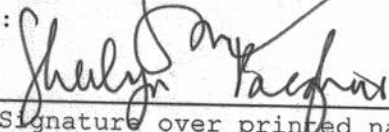
For more information please contact project in-charge of PENRO
 Charge to *DavNor Kaagapay Program- OPLAN -Agricultural Supplies Expenses (762)*

The award is based on Abstract No. 1120204634
 dated November 24, 2020 under Quotation No. C20206088
 opened on November 19, 2020

For <i>DavNor Kaagapay Program Implementation</i>	SUB TOTAL :P GRAND TOTAL :P <u>404,370.00</u>
Grand Total Amount in Words : <u>FOUR HUNDRED FOUR THOUSAND THREE HUNDRED SEVENTY and 0/100</u>	

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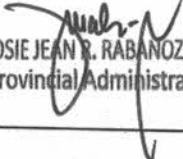
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 (Date)

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