

## republic of the Fillippines Province of Davao del Norte Jovernment Center, Mankilam, Tagum City

PURCHASE ORDER Supplier: CAYONA-TALENTO NURSERY & AGRI SUPPLY P.O. Number: 2021121131 Address : KIDAPAWAN CITY PhilGEPS Registration No. : 20050676871863226727 Date: Dec 20, 2021 Tel./Fax No.: \* Mode of Procurement : Bidding Registration Certificate: SEC P.R. No.: 2021101399 Req. Office: Provincial Agriculturist's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : **ON ACCOUNT** Delivery Term: End-user shall require the delivery of items in such quantity depending on Place of Delivery: PGSO Warehouse actual needs I.N. Quantity/Unit Item Unit Cost **Amount** 1 \$8,823.00 pc Cardava banana meristem 16.98 998,814.54 Technical specifications: 1. Free from pests and diseases 2. From BPI registered Banana Tissue Culture Laboratory. 3. Supply will be inspected and checked by the requisitioning office technical in-charge before delivery. 4. Supplier must inform requisitioning office one week prior to delivery date. Remarks: 1. Deliveries will be monthly until total number of items in the PO is completely delivered. 2. Payment will be made per month as per delivered items. The award is based on Abstract No. 1220211123 dated December 16, 2021 under Quotation No. 20218107B opened on December 02, 2021 Sub-Total: 998,814.54 For the Production of Banana Cardava Seedlings **GRAND TOTAL:** ₱ 998,814.54 Grand Total Amount in Words: NINE HUNDRED NINETY-EIGHT THOUSAND EIGHT HUNDRED FOURTEEN AND 54 / 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: re over printed name) **EDWIN I. JUBAHIB** INCH · . I R. RABANOZ, CE, MPA, Enp unler.

Treasurer supported by this form to be attached to the voucher. ALEJANDRO R. OMILA JR.

ENGR. JOSIE JE

This is an important paper and will cause great inconvenience if logt. Claim for payment from the Provincial

cial Administrator

21,

(Date)

NOTE:

Governor