



PURCHASE ORDER

Supplier : **RAMGO INTERNATIONAL CORPORATION**

P.O. Number: **2022041882**

Address : **540 RGC JENNY'S AVENUE, PASIG CITY**



2022021407051A8

PhilGEPS Registration No. : **20200293991775655795**

Tel./Fax No. : **8642-2810**

Registration Certificate : **SEC**

Date : **Apr 11, 2022**

P.R. No. : **2022021407**

Procurement mode: **Competitive Bidding**

Req. Office : **Provincial Agriculturist's Office**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	250.00 can	Ampalaxy galaxy F1, 50g/can berde buenas f1	757.75 ✓	189,437.50
2	20.00 kg	Upland Kangkong, 1kg/pack ling ling op	677.75 ✓	13,555.00
3	80.00 can	Cucumber, 50g/can poinseh op	167.75 ✓	13,420.00
4	280.00 can	Eggplant F1 (Banate king), 50g/can niagara f1	1,057.75 ✓	296,170.00
5	30.00 kg	Pechay, 1kg/pack black behi ts select	677.75 ✓	20,332.50
6	50.00 kg	Pole sitao montenegro, 1kg/pack black obama op	1,117.75 ✓	55,887.50
7	100.00 can	Squash F1, 250g/can soledad improved f1	2,137.75 ✓	213,775.00
8	100.00 can	Sweet bell pepper cayenne, 25g/can kayen premium op	307.75 ✓	30,775.00
9	100.00 can	Hybrid tomato, diamante max, 25g/can prima f1	1,637.75 ✓	163,775.00
10	55.00 can	Upo tambuli, 250g/can tambuli supreme op	817.75 ✓	44,976.25
11	20.00 pouch	Lettuce, leaf type, green, 2g/pouch	43.75 ✓	875.00
Sub-Total :				1,042,978.75

Vegetable Production under the Kaagapay Program

GRAND TOTAL :

₱ 1,179,140.25

Grand Total Amount in Words : **ONE MILLION ONE HUNDRED SEVENTY-NINE THOUSAND ONE HUNDRED FORTY 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 :

EREM J. RESTANAS
(Signature over printed name)

06-30-2022
(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

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

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.

ALEJANDRO R. OMILA JR.

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		maxima rapid		
12	10.00 can	Raddish, 1kg/bag improved valiant op	677.75	6,777.50
13	36.00 can	Hot pepper (hot express), 25g/can hot mama f1	1,397.75	50,319.00
14	20.00 kg	Hybrid sweet corn, sweet supreme, 1 kg/bag sweet fortune f1	2,037.75	40,755.00
15	40.00 kg	Okra, 1 kg/bag smooth green op	957.75	38,310.00

Remarks : 10 cal. days

The award is based on Abstract No. **0320221666** dated **April 11, 2022** under Quotation No. **20221449B** opened on **March 28, 2022**

Sub-Total : 136,161.50

Vegetable Production under the Kaagapay Program	GRAND TOTAL : P 1,179,140.25
Grand Total Amount in Words : ONE MILLION ONE HUNDRED SEVENTY-NINE THOUSAND ONE HUNDRED FORTY AND 25 / 100	

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(Signature over printed name)

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By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

ENGR. JOSE JUAN R. CABANOZ, MPA, EnP
Provincial Administrator

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