

## Province of Davao del Norte Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier: RAMGO INTERNATIONAL CORPORATION

Address: 540 RGC JENNY'S AVENUE, PASIG CITY

PhilGEPS Registration No. : 20200293991775655795

Tel./Fax No.: <u>8642-2810</u> Registration Certificate: <u>SEC</u>

Date of Delivery : \_

Req. Office : Provincial Agriculturist`s Office

P.O. Number: **2022020364** 



2022010050EED75

Date : Feb 14, 2022

Mode of Procurement : Shopping B

P.R. No.: 2022010050(Regular Purchase)

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

Place of Delivery : PGSO Warehouse

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Delivery Term: 10 Calendar Days

Quantity/Unit Unit Cost Amount

Payment Term : ON ACCOUNT

30.00 kg Sweet Corn Seeds F1 macho 1kg/bag

Sweet fortune F1

2,560.00 76,800.00

Remarks: 10 CAL DAYS

I.N.

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The award is based on Abstract No. 0220220274 dated January 27, 2022 under Quotation No. 20220236C opened on January 27, 2022

Sub-Total:

76,800.00

Provision of Sweet Corn Seeds under the Cereals Enhancement Project GRAND TOTAL: \$\P\$ 76,800.00

Grand Total Amount in Words: SEVENTY-SIX THOUSAND EIGHT HUNDRED AND XX / 100

printed name)

ture 6

(Date)

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 NOVICE 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:

By the Authority of the Governor

JOEFREY C. MIRAFUENTES, MPA

— Supervising Admin. Officer

EDWIN I. JUBAHIB Governor

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.

Monday, February 14, 2022