

## Republic of the Philippines

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

## PURCHASE ORDER

Supplier: CMC ENTERPRISES

Address: PUROK 1B, MAGATOS, ASUNCION, DAVAO DEL NORTE

PhilGEPS Registration No.: 201904456511271856308

Tel./Fax No.: 09754989562 Registration Certificate: DTI

Reg. Office: Provincial Environment and Natural Resources Office P.O. Number: 2023061943

O202306194399C37EEDB

Date: Jun 01, 2023 P.R. No.: 2023042243 Procurement mode: Bidding

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT

Place of Delivery: On Site

Delivery Term: 30 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount	
1	1,000.00 pcs	Durian (Puyat/D101)	n (Puyat/D101) 32.25		
2	1,000.00 pcs	Lanzones (Longkong)	32.25	32,250.00	
3	1,000.00 pcs	Rambutan (Maharlika)	32.25	32,250.00	
4	1,000.00 pcs	Mangosteen	32.25	32,250.00	
5	23,409.00 pcs	Coconut (Long cultivar) Specifications/Terms	25.00	585,225.00	

- Item # 1,2,3 the height of seedlings must be 20-30 inches from the brim of the polybag
- 2. Item # 4 the height of seedlings must be 7-10 inches from the brim of the polybag
- 3. Item # 1 to 4 the size of polybag must be 6x8 or 8x10 inches, defective seedlings/polybag will not be accepted.
- 4. Item # 1 to 4, the seedlings should have a minimum of 6 to 8 matured leaves and with stem size of at least 4-5 mm on pencil size and must be in good quality & free from insect & diseases.
- 5. Item # 5, the seedlings must be 3 months old above with minimum of 3 to 5 leaves, in good quality & free from insect/pest & diseases.
- 6. The supplier of item # 1 to 5 should provide 5% mortality allowance during delivery
- 7. The supplier must be accredited by the Bureau

for PENRO-Pantaron Mountain Range Mgt. Proj. Implementation 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:

FOREUMA CHERNAL (Signature over printed name)

Very truly yours, By the Authority of the Governor:

**EDWIN I. JUBAHIB** Governor

(Date)

ENGR. JOSIE JEAN R. RABANOZ, CE, 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.



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

PURCHASE ORDER Supplier : CMC ENTERPRISES P.O. Number: 2023061943 Address : PUROK 1B, MAGATOS, ASUNCION, DAVAO DEL NORTE O202306194399C37EEDB PhilGEPS Registration No. : 201904456511271856308 Date: Jun 01, 2023 Tel./Fax No.: 09754989562 P.R. No.: 2023042243 Registration Certificate: DTI Procurement mode: Bidding Req. Office: Provincial Environment and Natural Resources 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: 30 Calendar Days Place of Delivery: On Site I.N. Quantity/Unit Item Unit Cost Amount of Plant Industry (BPI) ITEM # 1 to 4 deliver @JBL TRIBAL HALL, STO. NIÑO, TALAINGOD ITEM # 5 deliver @BAEX NURSERY, TAGUM CITY Remarks: PANTARON MOUNTAIN RANGE MANAGEMENT PROJ. - Agricultural and Marine Supplies Expenses (50203100) - for PENRO-Pantaron Mountain Range Mgt. Proj. Implementation The award is based on Abstract No. 0520231502 created on May 12, 2023 and resolved on June 01, 2023 under Quotation No. B20231768 opened on May 11, 2023

for PENRO-Pant	aron Mountain Range Mgt. Proj. Implemen	tation			
Grand Total Amou	unt in Words : SEVEN HUNDRED FOURTE HUNDRED TWENTY-FIVE AN		rwo GRAND TO	OTAL: P	714,225.00
In case for every day of	of failure to make the full delivery within delay shall be imposed.	the time specified	above, a penalty	of one-tenth (1/10) of o	ne percent
I hereb days before th	y conform that NOTICE TO DELIVER se e actual delivery of the item/s covered	hall be served to by this Purchase	the PLACE OF E	DELIVERY stated herei	in three (3)
Conforme : —	(Signature over printed name)  1/3/14  (Date)	By the Authority o		EDWIN I. JUBAHIE Governor	3

Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.

Wednesday, June 7, 2023