



## PURCHASE ORDER

Supplier: **NEW UNITED LAMINATED FLOORING SUPPLY INCORPORATED & HARBEST AGRIBUSINESS CORP.JV**

Address: **888 Natividads townhouse, rolling hills subd., bacaca, Davao City**

PhilGEPS Registration No.: **201703173312314647224**

Tel./Fax No.: **0971746555**

Registration Certificate: **SEC**

P.O. Number: **2023051531**



**O2023051531BE8F12EE3**

Date: **Apr 27, 2023**

P.R. No.: **2023021568**

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: **15 Working Days**

Place of Delivery: **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,450.00 pouch	Ampalaya (Galaxy F1), 27 seeds/ pouch <b>MAYON F1 1.50G</b>	158.10	229,245.00
2	490.00 pouch	Upland Kangkong (Tsina LP), 400 seeds/ pouch <b>10G</b>	74.40	36,456.00
3	700.00 pouch	Cucumber (Mega C F1), 70 seeds/ pouch <b>VANTAGE 0.25G</b>	74.40	52,080.00
4	1,450.00 pouch	Eggplant (Banate King), 300 seeds/ pouch <b>FORTUNER0.15G</b>	74.40	107,880.00
5	700.00 pouch	Pechay (Pavo), 5000 seeds/ pouch <b>PAVO 8G</b>	74.40	52,080.00
6	1,450.00 pouch	Pole Sitao (Makisig), 100 seeds/ pouch <b>MAKISIG 5G</b>	74.40	107,880.00
7	1,450.00 pouch	Squash (Suprema F1), 30 seeds/ pouch <b>SUPREMA F1 0.57G</b>	74.40	107,880.00
8	700.00 pouch	Sweet Pepper (Sultan F1), 100 seeds/ pouch <b>SULTAN F1 0.10G</b>	74.40	52,080.00
9	490.00 pouch	Tomato (Diamante Max F1) 200 seeds/ pouch <b>DIAMANTE MAX F1 0.06G</b>	74.40	36,456.00
10	700.00 pouch	Upo (Tambuli), 10 seeds/ pouch <b>TAMBULI 4G</b>	74.40	52,080.00
11	490.00 pouch	Raddish (Speedy), 1500 seeds/ pouch	74.40	36,456.00

For **KAAGAPAY** vegetable production for 1st quarter

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]*  
(Signature over printed name)

June 19, 2023  
(Date)

Very truly yours,

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor

*[Signature]*  
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.



## PURCHASE ORDER

Supplier : **NEW UNITED LAMINATED FLOORING SUPPLY INCORPORATED & HARBEST AGRIBUSINESS CORP.JV**

P.O. Number: 2023051531

Address : **888 Natividads townhouse, rolling hills subd., bacaca, Davao City**



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PhilGEPS Registration No. : **201703173312314647224**

Date : **Apr 27, 2023**

Tel./Fax No. : **09271746715**

P.R. No. : **2023021568**

Registration Certificate : **SEC**

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: **15 Working Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		<b>MAKINIS 10G</b>		
12	700.00 pouch	Hot Pepper (Django F1), 425 seeds/ pouch <b>DJANGO F1 0.08G</b>	74.40	52,080.00
13	1,450.00 pouch	Okra (Smooth Green), 200 seeds/ pouch <b>SMOOTH GREEN 6G</b>	74.40	107,880.00

Remarks :  
Supplier must be from Mindanao

The award is based on Abstract No. **0420231150** created on **April 17, 2023** and resolved on **April 27, 2023** under Quotation No. **B20231340** opened on **April 14, 2023**

For **KAAGAPAY** vegetable production for 1st quarter

Grand Total Amount in Words : **ONE MILLION THIRTY THOUSAND FIVE HUNDRED THIRTY-THREE AND XX / 100**

GRAND TOTAL : **₱ 1,030,533.00**

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 :

*Josie Jean R. Rabanoz*  
(Signature over printed name)

June 14, 2023  
(Date)

Very truly yours,  
By the Authority of the Governor:

*Josie Jean R. Rabanoz*  
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
Provincial Administrator

**EDWIN I. JUBAHIB**  
Governor

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ALEJANDRO R. OMILA JR.