



PURCHASE ORDER

Supplier : **5 KIDS RUBBER NURSERY**

P.O. Number: **2024061581**

Address : **SAN NICOLAS SAN VICENTE MAKILALA COTABATO**



O2024061581470EA772A

PhilGEPS Registration No. : **201501124215669149472**

Tel./Mobile/Fax No. : **09093873000**

Registration Certificate : **DTI**

Date : **May 16, 2024**

P.R. No. : **2024010337**

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 Working Days**

Place of Delivery : **PAGRO Nursery, Government Center, Mankilam, Tagu**

Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	10,000.00 pc	Coffee seedlings (Robusta variety) Technical specifications: 1. Asexually propagated seedlings (FRT-11/FRT-65/FRT-07/FRT-01) 2. Seedlings must be tagged by the Bureau of Plant and Industry (BPI). 3. Seedlings must have 6 to 8 pairs of leaves, ready for planting, must be healthy. 4. Must be planted in 6x8" PE bag. 5. Supplier must be accredited by the National Seed Industry Council. 6. In case of mortality noted after one week from delivery, replacement should be done thereafter. FRT-11,65,07,01	37.00	370,000.00

Remarks :

Requisitioning office should be informed three (3) days prior to the delivery of the items. This is to give time for the inspectors to arrange their schedule.

The award is based on Abstract No. **0420240919** created on **April 03, 2024** and resolved on **May 16, 2024** under Quotation No. **B20240741** opened on **April 02, 2024**

Distribution of Coffee Seedlings to develop underutilized land

Grand Total Amount in Words : **THREE HUNDRED SEVENTY THOUSAND AND XX / 100**

GRAND TOTAL :

₱ 370,000.00

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 :

MARIA ANA S. MAMATA
 (Signature over printed name)

Very truly yours,

DE CARLO L. UY
 Acting Governor

JULY 11 - 2024
 (Date)

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. OMILAJR.