

Republic of the Philippines

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

PURCHASE ORDER

P.O. Number: 2024051369 Supplier: BEBOT RUBBER NURSERY Address: GINATILAN, KIDAPAWAN CITY, COTABATO O202405136943F363D33 Date: May 16, 2024 PhilGEPS Registration No.: 201302664471684847773 Tel./Mobile/Fax No.: 09161769939 P.R. No.: 2024021476 Procurement mode: Competitive Bidding Registration Certificate: DTI Req. Office: Provincial Agriculturist's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term : ON ACCOUNT Date of Delivery: Delivery Term: 10 Calendar Days Partial delivery NOT ALLOWED Place of Delivery: PAGRO Nursery, Government Center, Mankilam, Tagur Unit Cost Amount Quantity/Unit Item 25.00 280,000.00 11,200.00 PC ABACA SEEDLINGS (Tanggongon/Maguindanao variety) Technical specifications: 1. Seedlings must have 6 to 8 pairs of leaves; ready for planting, healthy and free from pests and diseases. Must be placed in a 4x6 PE plastic bag

Remarks:

The supplier must inform the requisitioning office their delivery schedule at least three days in advance. This is to arrange the schedule of the inspectors.

3. Supplier must be accredited by the National

4. In case of mortality noted after one week from the delivery date, replacement should be done

Seed Industry Council.

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

thereafter. TANGGONGON

The award is based on Abstract No. 0420241117 created on April 26, 2024 and resolved on May 16, 2024 under Quotation No. B20241387 opened on April 25, 2024

| Abaca seedlings for distribution of planting materials to develop underutilize | ed lands | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------------------------------------------------------------|--|
| Grand Total Amount in Words: TWO HUNDRED EIGHTY THOUSAND AND XX / 100 | | GRAND TOTAL: ₱ 280, | |
| In case of failure to make the full delivery within the time specifie for every day of delay shall be imposed. I hereby conform that NOTICE TO DELIVER shall be served to days before the actual delivery of the Item/s covered by this Purchase Conforme: (Signature over printed name) | o the PLACE | OF DELIVERY St. By the Authorities. GALE GUADALUPE G. Assistant Provincial A | |

ALEJANDRO R. OMILAJR.