



PURCHASE ORDER

Supplier : **RAMGO INTERNATIONAL CORPORATION**

P.O. Number: **2022031092**

Address : **540 RGC JENNY'S AVENUE, PASIG CITY**



2022010413B130D

PhilGEPS Registration No. : **20200293991775655795**

Tel./Fax No. : **8642-2810**

Registration Certificate : **SEC**

Date : **Mar 10, 2022**

Mode of Procurement : **Competitive**

P.R. No. : **2022010413Bidding**

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 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	30.00 can	Squash, F1, 250g/can SOLEDAD IMPROVED F1	2,500.00	75,000.00
2	30.00 kg	Pole sitao Montenegro, 1 kg/pack MEGA GREEN OP	1,400.00	42,000.00
3	35.00 kg	Okra smooth green, 1 kg/pack SMOOTH GREEN OP	1,100.00	38,500.00
4	35.00 can	Eggplant F1, 50g/can NIAGARA F1	1,200.00	42,000.00
5	20.00 kg	Pechay, 1 kg/pack HARI DIGMA OP	900.00	18,000.00
6	10.00 can	Upo tambuli, 50g/can TAMBULI OP	480.00	4,800.00
7	10.00 pack	Upland kangkong, 1kg/pack LING LING OP	780.00	7,800.00
8	10.00 can	Tomato diamante max, 25g/can	2,150.00	21,500.00
Sub-Total :				249,600.00

For the distribution of vegetable planting material for production under the HVCDP

GRAND TOTAL :

₱ 296,000.00

Grand Total Amount in Words : **TWO HUNDRED NINETY-SIX THOUSAND AND XX / 100**

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 :

PESTANA S. EREM J.
(Signature over printed name)

06-30-2022
(Date)

By the Authority of the Governor:
Very truly yours,


GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

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.

PURCHASE ORDER

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Req. Office : Provincial Agriculturist's Office	

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		PRIMA F1		
9	10.00 can	Sweet bell pepper 25g/can	1,700.00	17,000.00
		CORALEE F1		
10	10.00 can	Cucumber F1, 50g/can	1,000.00	10,000.00
		JEN JEN F1		
11	5.00 can	Patola F1, 100g/can	1,250.00	6,250.00
		GREEN LANCE F1		
12	5.00 can	Squash OPV seeds, 250g/can	1,650.00	8,250.00
		RIZALINA UC OP		
13	2.00 pack	Pole sitao seeds, OPV, 1kg/pack	1,450.00	2,900.00
		BLACK OBAMA OP		
14	10.00 kg	Mungbean seeds, clean, good quality	200.00	2,000.00
		PAG-ASA 7		

Remarks :
10 CAL. DAYS

Sub-Total : 46,400.00

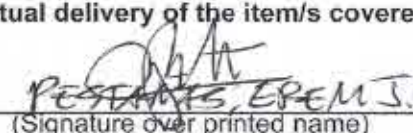

For the distribution of vegetable planting material for production under the HVCDP	GRAND TOTAL : ₱ 296,000.00
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Conforme :

 (Signature over printed name)	Very truly yours, By the Authority of the Governor:	EDWIN I. JUBAHIB Governor
06-30-2022 (Date)	 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)	

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The award is based on Abstract No. **0320220994** dated **March 10, 2022** under Quotation No. **20220535B** opened on **March 03, 2022**

Sub-Total : 0.00

For the distribution of vegetable planting material for production under the HVCDP

GRAND TOTAL : **P 296,000.00**

Grand Total Amount in Words : **TWO HUNDRED NINETY-SIX THOUSAND AND XX / 100**

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Conforme :

EREN J. RESANA
(Signature over printed name)

06-30-2022
(Date)

Very truly yours,
By the Authority of the Governor:

GALE GUARDALLIPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
Governor

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