

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>MADAVE FRUIT TREES GROWER</u> PhilGEPS Registration No. : <u>2019280137</u> Address : <u>PRK.7 BAGO-OSHIRO,BRGY. TUGBOK, TUGBOK</u> <u>DIST. DAVAO CITY</u> Tel / Fax #: <u>09189434688</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020051904</u> Date : <u>May 27, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20032454</u>
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Req. Off.: Prov'l. Environment and Natural Resource

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery <u>PGSO Warehouse</u> Date of Delivery: _____	Delivery Term: <u>10Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	30 pc	Lagaraw	330.00	9,900.00
2	30 pc	Sharpening Stone	100.00	3,000.00
3	30 pc	Planting Bar (5 Ft-up)	580.00	17,400.00
4	30 pc	Plastic Watering Can 5L (Sprinkler)	235.00	7,050.00
5	30 pc	Backpack Manual Sprayer 20L (Plastic)	1,350.00	40,500.00

The award is based on Abstract No. 0520201719
 dated May 18, 2020 under Quotation No. C20202237
 opened on April 30, 2020

<u>For PENRO Project Implementation</u>	77,850.00
	GRAND TOTAL :P 77,850.00
Grand Total Amount in Words : <u>SEVENTY SEVEN THOUSAND EIGHT HUNDRED FIFTY and 0/100</u>	

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: Shellyn A. Bayhan
 (Signature over printed name)
July 13, 2020
 (Date)

Very truly yours,
By the Authority of the Governor
JOEFREY C. MIRAFELTES, MPA
 Admin. Officer V
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.