PUTUNG Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : JKLE ENTERPRISES

PhilGEPS Registration No. : 2016-0617-3700-1419-95238

Address : PIONEER AVE., TAGUM CITY

Tel / Fax #: (084) 655-9393/0907-173-1845

Registration Certificate

P.O. No.: 2021020634

Date : February 26, 2021

Mode of Procurement : Shopping

P.R. No. : _21020847

Req. Off.: Prov'l. Agriculture Office

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

Place of Delivery PGSO Warehouse

Date of Delivery: Quantity/Unit

Payment Term : ON ACCOUNT

Description

Unit Cost

Item No. 1

800 pack

Polyethylene seedling bag, 6x6x0.002, 100's

88.00

Delivery Term: 10Calendar Day/s

70,400.00

The award is based on Abstract No. 0220210660 dated February 22, 2021 under Quotation No. C20210585 opened on February 18, 2021

OTHER SUPPLIES FOR THE USE OF BANANA TISSUE CULTURE PLANTLETS

GRAND TOTAL : P

70,400.00

Grand Total Amount in Words :

SEVENTY THOUSAND FOUR HUNDRED and 0/100

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:

Very truly yours,

EDWIN I. JUBAHIB Governor

By the Authority of the Governor

JENTES, MPA

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