

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

AUG 14 2024

Supplie MADAVE FRUIT TREES GROWER Address TUGBOK DISTRICT, DAVAO CITY E-mail _____ Tel. _____ TIN _____	PO Number: 24070965 Date 07/05/24 Mode of Procurement SVP PR 24-C1460
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of PGSO-Warehouse	Delivery
Date of Delivery: 20 days	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	11127	hill/s	2000	Grafted Durian (variety - puyat)	65.75	131,500.00
2	11129	hill/s	2000	Grafted Lanzones (variety - Duco)	65.75	131,500.00
3	11126	hill/s	2000	Grafted Rambutan	65.75	131,500.00
4	11128	hill/s	779	Mangosteen seedlings SPECIFICATIONS: 1. WITHIN 6 X 10 POLYETHELENE BAG 2. ATLEAST 5-8 MATURED LEAVES AND 16 INCHES HEIGHT 3. WITH 2% MORTALITY REPLACEMENT FOR USE OF PENRO (3rd quarter) THE AWARD IS BASED ON ABSTRACT NO. 2406146 UNDER REQUEST FOR QUOTATION NO.06-24-2449 OPENED ON July 02, 2024	49.90	38,872.10



Total Amount in Words: **Four Hundred Thirty Three Thousand Three Hundred Seventy Two Pesos and** 433,372.10

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform Marcial Mina Very truly
 Signature over printed name of _____
 Date Aug. 15, 2024 _____

DOROTHY M. GONZAGA
 Governor
 Authorized Official

TRUST FUND
 OBR No.: 2024-08-0157
 Responsibility Center:
 Amount: 433,372.10

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
 Approved per Sanggunian Resolution _____ Date _____
 Certified _____