

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Date JUN 05 2024
 SMD

Supplier: TONTIN PLANT NURSERY Address: PUROK 1, BRGY. PANAG, NEW BATAAN E-mail Tel. TIN 277-148-625-000	<div style="border: 2px solid blue; padding: 5px;"> <p>STOCKING</p> <p>P-2024-0763 470-9-24</p> </div>	PO Number: 24040566 Date 04/30/24 Mode of Procurement PB PR No: 24-C1084
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PENRO Nursery, DDO Farm Pasion, Monkayo Delivery
 Date of Delivery: 30 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	11127	hill/s	3800	Grafted Durian (variety - puyat)	66.00	250,800.00
2	11129	hill/s	2800	Grafted Lanzones (variety - Duco)	66.00	184,800.00
3	11126	hill/s	1800	Grafted Rambutan	66.00	118,800.00
4	11128	hill/s	1870	Mangosteen seedlings	50.00	93,500.00

SPECIFICATIONS:
 1. with 6 x 10 polyethylene bag
 2. atleast 5-8 matured leaves and 16 inches height
 3. with 2% mortality replacement

for use of PENRO (1st quarter)

THE AWARD IS BASED ON ABSTRACT NO. 2403136 UNDER BID NO.B-24-0023 OPENED ON March 05, 2024

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM
RECEIVED
 DATE: 6/29/24
 TIME: 9:15
 BY: CAB

Total Amount in Words:
Six Hundred Forty Seven Thousand Nine Hundred Pesos Only 647,900.00

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 PHILIP B. SAYONG JR. Very truly
 Signature over printed name of
06-20-24 Date
DOROTHY M. GONZAGA Governor
 Authorized Official

GENERAL
 OBR No.: 1185-05-24-105
 Responsibility Center:
 Amount: 647,900.00

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