

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

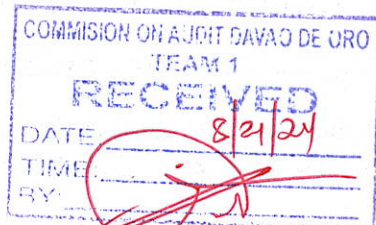
AUG 01 2024

Supplie MADAVE FRUIT TREES GROWER Address TUGBOK DISTRICT, DAVAO CITY E-mail Tel. TIN	PO Number: 24070969 Date 07/05/24 Mode of Procurement SVP PR 24-3638
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of PENRO NURSERY, DDO FARM PASIAN, Delivery
 Date of Delivery: 15 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	11127	hill/s	2000	Grafted Durian (variety - puyat) 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. 2406150 UNDER REQUEST FOR QUOTATION NO.06-24-2453 OPENED ON July 02, 2024	65.75	131,500.00



Total Amount in Words:
One Hundred Thirty One Thousand Five Hundred Pesos Only 131,500.00

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 Mareal Nino Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
Aug 12, 2024 Date Governor
 Authorized Official

GENERAL
 OBR No.: 0978-07-24-105
 Responsibility Center:
 Amount: 131,500.00

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