Republic of the Philippines PROVINCE OF SOUTH COTABATO

			PROVINCE OF SOU		ГО		
			PURCHASE	ORDER			•/23109/14•
Supplie	er:	PAMAN PLANT	[NURSERY	-	Order No.:	ITB 19 - 0603 - A	
				_ Date:		August 22, 2019	
Address:		116 Paco, Kidapawan City		Mode of P	rocurement:	Public Bidding	
Telephone No.		0999-745-1993/jaypaman_74@yahoo.com		Purchase Request No.:		19 - 0337	
		Please fu	rnish this office the following articles subjec	ct to the terms	and conditions	contained herein :	
	of Delive	-		Delivery Term:	PURCHASE C	R DAYS FROM RECEIPT ORDER	<u>OF</u>
	f Delivery	·	•	ayment Term:	CREDIT		
Item No 1	Qty. 5,460	Unit	Description CACAO Grafted, 8-12 functional leaves 2 ft. in			Unit Cost 24.75	Amount 135,135.00
'	3,400	pcs	height and free from diseases			24.73	133, 133.00
2	5,000	hills	COCONUT SEEDLING Tall Variety, at least 5			24.75	123,750.00
3	4,680	hills	functional leaves, 2 ft. height, free from disease LAUAN SEEDLING At least 8-10 functional leaves, 1 foot height, hardened/matured leaves			14.75	69,030.00
			Delivery Site: A. Bukaypait, Tantangan, South Cotabato ***1,560pcs - Cacao ***1,000pcs - Coconut ***936pcs - Lauan B. Ferduan Poblacion, Tantangan, South Cotabato ***780pcs - Cacao ***500pcs - Coconut ***936pcs - Lauan C. Libas, Tantangan, South Cotabato ***1,560pcs - Cacao ***1,000pcs - Coconut ***936pcs - Lauan D. Sitio Libas, Bo.6, Banga, South Cotabato ***780pcs - Cacao ***1,000pcs - Coconut ***936pcs - Lauan E. San Miguel, Norala, South Cotabato ***780pcs - Cacao ***1,500pcs - Cacao	ws x-x-x			
		ailure to make delay shall be	the full delivery within the time specified ab imposed.	ove, a penalty	y of one-tenth (1	/10) of one percent	
Confor	me:		Ve	ery truly yours,			
_		De	ANT NURSERY ealer		REYNALDO S. TAMAYO, JR. Provincial Governor		
		D	Date				

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Republic of the Philippines

PROVINCE OF SOUTH COTABATO												
			PU	IRCHASE ORDER			./23109/14.					
Supplie	er:	PAMAN PLANT	Γ NURSERY	Purchase	Order No.:	ITB 19 - 0603 - A	1					
				Date:		August 22, 2019						
Addres	ss:	116 Paco, Kida	ıpawan City	Mode of F	Procurement:	Public Bidding						
Teleph	one No.	0999-745-1993/	/jaypaman_74@yahoo.com	Purchase	Purchase Request No.:							
		Please fu	rnish this office the following ar	ticles subject to the terms	and conditions	contained herein:						
Place of Delivery: <u>DELIVERY SITE</u> Delivery Term: <u>30 CALENDAR DAYS FROM RECEIPT OF</u>												
		-			PURCHASE C							
	f Delivery		fore , 2019	Payment Term:	CREDIT							
Item No	Qty.	Unit	Y-Y-Y	Description nothing follows x-x-x		Unit Cost	Amount					
			Λ-Λ-Λ	Molining ronows x-x-x								
			Note:									
			For use of PEMO - Forest & Inla	and-Water Management Divi	ision							
			for Regreening Program									
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		1										
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		1										
		1										
"Please a	attach Warr	ranty Bond upon d	elivery of item/s"									
	nting Office											
Source o	of Fund: PE	MO-8731-P/P-998-F	Regreening Program-MOOE-19-04-15942	?								
	P 1,500,000											
	n No.: ITB 1		TUDEE UI IN:	DRED TWENTY-SEVEN THOU	TO A NID NIINE HI IND	DED FIFTEEN DESOS	227 045 00					
(TOtal r	Afriourit ii	n Words)	INKELIUNI	UKED IWENTY-SEVEN HIGO	ISAND ININE הטואטו	RED FIFTEEN FEOUS	327,915.00					
l In o	case of fa	ailure to make	the full delivery within the time	specified above, a penalt	v of one-tenth (1	/10) of one percent						
		delay shall be		opodinou docto, a parian.	y 01 0110 101101 (!!	10) 51 5115 ps. 55						
		Í	•	Vone truly your								
Confor	me:			Very truly yours,	,							
		PAMAN PLA	ANT NURSERY		REYN	NALDO S. TAMAYO, JR.						
Dealer						Provincial Governor						
			70101									
		D	Date									

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