

Funds Available



PURCHASE ORDER
PROVINCIAL GOVERNMENT OF DAVAO DEL SUIT

1	352	OFFICIAL SEN	City				
Supplier:		RAMGO INTERNATIONAL CORPORATION P.O. No. :			G-051B-24CB		
Address:		540 RCG Comp., Jenny's Ave, Maybunga Pasig City	Date :	Date: MAR 2		7 2024	
Email/Tel# :		guinto.sam@ramgoseeds.com/09989669958Mode of Procurement		rement :	Competitive Bidding SP – Legislative (Hon. Merlin B. Bello		
Γ.I.N :			End-User :				
PR. No./Da	ate	0153-CB-24 01/26/2024	2.14 0001				
Gentlemen	n :	Diagon furnish this office the following orticles subject to	the terms and condi	4:	tained benein.		
Place of D	elivery	Please furnish this office the following articles subject to PGSO Warehouse	Delivery Term		FOB Destination		
Date of De	elivery	Within 10 calendar days upon receipt of P.O.	Payment Term		Credit Basis		
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
1	CAN	AMPALAYA SEEDS (F1) 100 GRAMS	MAHARLIKA VERDE BUENAS F1 100G TIN	130	1,870.00	243,100.00	
		NOTE: 1. AT LEAST 85% GERMINATION RATE 2. SOURCE OF SEEDS MUST BE PSIA MEMBER OR NSIC APPROVED VARIETIES 3. FREE FROM PEST AND DISEASES 4. SEEDS MUST BE TREATED WITH INSECTICIDE AND/OR FUNGICIDE					
		TO BE DISTRIBUTED TO THE DIFFERENT BARANGAYS OF THE PROVINCE OF DAVAO DEL SUR. 1919-03 CY 2024 LGDF-PDF DONATIONS: 5-02-99-080					
		The Supplier shall notify the PGSO a day before the actual delivery.					
		Complete delivery shall be strictly observed by the supplier and no partial delivery shall be allowed except in meritorious cases such as fortuitous event, or by act of the Government or upon the approval of the Head of the Procuring Entity.					
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Reminder :		Delivery shall be made not later than 12:00 noon					
					TOTAL	243,100.00	

Date
CAFOA No. 877- 4-24-14-1