



# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

Supplier: **RENEL'S FRUIT NURSERY** P.O. No.: G-112-23  
 Address: Maligaya Village, Catalunan Pequino, Davao City Date: III 21 2023  
 Email/Tel#: renels.f@yahoo.com / 09558430962 Mode of Procurement: Negotiated Procurement - After 2 Failed Biddings (Sec. 53.1)  
 T.I.N: 167-895-043-000 End-User: OPAG  
 PR. No./Date: 0473-CB-23 03/17/2023

Gentlemen :

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO Warehouse Delivery Term: FOB Destination  
 Date of Delivery: Within 30 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
2	pc	Mangosteen Seedlings at least 2-3 ft in height, stem diameter at least 1 cm and at least 2 pair of flashing leaves after the graft. (bag at 6 x 10)		1000	88.00	88,000.00
3	pc	Coffee - Arabica Seedlings at least 2-3 ft in height, stem diameter at least 1 cm ] and at least 4 pairs of healthy leaves (bag at 6 x 10)	Arabica Variety	500	39.50	19,750.00
4	pc	Coffee - Robusta Seedlings at least 2-3 ft in height, stem diameter at least 1 cm and at least 4 pairs of healthy leaves (bag at 6 x 10)	Robusta Variety	500	39.50	19,750.00
<p>Note:</p> <ol style="list-style-type: none"> <li>1. Pest damage and injury should be &lt; 10% of the total area of each leaf.</li> <li>2. no parts of the roots system must be exposed outside the black PE bag and no root bounded.</li> <li>3. 100% survival rate of all seedlings one month after delivery. otherwise died seedling must be replaced.</li> <li>4. 100% availability of stocks during post qualification.</li> <li>5. stock's must be company's nursery.</li> <li>6. Delivered on site (OPAG Compound)</li> <li>7. Delivery Period (30 days upon received of P.O)</li> </ol> <p style="text-align: center;">*****</p> <p>For the use Agri-Tourism and Industrialization Program-High Value 8912-06 A Niche of Promoting High Value Crops Opportunities Beyond Challenges Account Code: 5-02-03-100 Account Name: Agricultural and Marine Supplies Expenses</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p>						
					<b>TOTAL</b>	<b>127,500.00</b>

Reminder : Delivery shall be made not later than 12:00 noon

Total Amount in words: One Hundred Twenty Seven Thousand Five Hundred Pesos

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

Conforme

*Rosa Ann R. Obrado*  
 RENEL'S FRUIT NURSERY

Signature over Printed Name / Date  
07-21-23

*Yvonne Roña Cagas*  
 BY Authority of the Provincial Government of Davao del Sur  
 AS Provincial Treasurer  
07-21-23

Funds Available

Date 2023-7-27-04  
 CAFOA No. 2231-7-27-04

PCSD-PCFRMO