

PURCHASE ORDER

OVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

Supplier: **BINAHON AGROFORESTRY FARM** P.O. No. : G-158A-23CB Address: Malaybalay City, Bukidnon Date: Email/Tel#: hbinahon@yahoo.com/09176312863 Mode of Procurement: Competitive Bidding TIN. 174-745-179-000 End-User: PENRO PR. No./Date 1040-CB-23 07/17/2023 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 Brand Name (if Applicable) Unit Item and Description Qty **Unit Cost Total Cost** 6 COFFEE SEEDLINGS (Grafted or Non-Grafted) (var: ARABICA) pcs 15052 26.50 398,878.00 DCS COFFEE SEEDLINGS (Clonal) (var. ROBUSTA) 6654 29.95 199,287,30 Specifications for Item Nos. 6-7 at least 40 cm. in ht. from the Polybag but not over 80 cm in ht. or Dormant stage, stem size at least at 7 mm in diameter, ready for outplanting CHARGES: FOR ITEMS NO. 6-7 PROVINCIAL DISASTER RISK REDUCTION MANAGEMENT FUND WATERSHED PROTECTION AND DEVELOPMENT PROGRAM 9945 = Php 598,165.30 INCLUSION: - Free Delivery of seedlings to Brgy. Hall of Sinoron, Sibulan & Tibolo, Sta. Cruz Davao del Sur and PENRO-LGU, Matti, Digos City 13 pcs POMELO SEEDLING (Grafter or Marcotted) (var: MAGALLANES 1838 38.50 70,763.00 and/or DAVAO POMELO) at least 50 cm. in ht. from the bottom of Polybag, dormant stage, stem size at least 7 mm size in diameter, ready for outplanting 16 DCS FALCATA SEEDLINGS (var: White Falcata) stem diameter is at 1000 23.95 23,950.00 least 2 mm with at least 20 cm in ht. from the bottom of Poly-bag, dormant stage, ready for outplanting COFFEE SEEDLINGS (Grafted or Non-Grafted) (var. ARABICA) 17 pcs 450 26.50 11,925.00 18 pcs COFFEE SEEDLINGS (Clonal) (var: ROBUSTA) 450 29.95 13,477,50 CHARGES: FOR ITEMS NOs. 13 and 16-18 PEACE AND ORDER FUND WATERSHED PROTECTION AND DEVELOPMENT PROGRAM 8919-65 = Php120,115.50 INCLUSION: - Free Delivery of seedlings to Brgy. Hall of Managa and MENRO, Bansalan, Brgy. Hall of Sinoron, Sta. Cruz, Brgy. Hall of Glamang, Magsaysay, Brgy. Hall of Asinan, Asbang, MENRO, Matanao Davao del Sur and PENRO-, LGU, Matti, Digos City NOTE: Delivery Period: 30 days upon receipt of Purchase Order (PO) - 3% Mortality Allowance for all items - healthy seedlings and free from pests and diseases - Certificate of Accreditation Issued by BPI for all grafted seedlings - Certification on tagging (optional) *See Attached Delivery Plan* Polybag Size Requirement: Fruit Trees - not less than 6 x 8 inches Bamboo Cuttings - not less than 6 x 8 inches Falcata Seedlings - not less than 6 x 8 inches Gmelina Seedlings - not less than 4 x 6 inches Tugas - not less than 4 x 6 inches Lauan Seedlings - not less than 4 x 6 inches Coffee Seedlings - not less than 5 x 7 inches Delivery shall be made not later than 12:00 noon Reminder: Total Amount in 718,280.80 Seven Hundred Eighteen Thousand Two Hundred Eighty Pesos And Eighty Centavos TOTAL words: 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. Very truly yours Conforme Signature over Printed Name / Date

> CAFOA No. 8781-9-17-101 7477-9-27-2014

Funds Available

60 04 27 PEDH-PDRRMO



PURCHASE ORDER

OVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

Supplier : Address :		BINAHON AGROFORESTRY FARM P.O. No. :			G-158A-23CB SEP 2 1 2023	
		Malaybalay City, Bukidnon	Date:			
Email/Tel# :		hbinahon@yahoo.com/09176312863	Mode of Procu	rement :	Competitive Bidding	
T.I.N:		174-745-179-000	End-User:		PENRO	
PR. No./Date		1040-CB-23 07/17/2023				
Gentlem	nen :					
		Please furnish this office the following articles subject to				
Place of Delivery:			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
		**************************************			,	718,280.80
		DEVELOPMENT PROGRAM and COMMUNITY-BASED FOREST MANAGEMENT PROGRAM				
		PROVINCIAL DISASTER RISK REDUCTION MANAGEMENT FUND WATERSHED PROTECTION AND DEVELOPMENT				
		PROJECT 9945 = Php 598,165.30 PEACE AND ORDER FUND WATERSHED PROTECTION AND DEVELOPMENT PROJECT				
		8919-65 = Php120,115.50 AGRICULTURAL AND MARINE SUPPLIES EXPENSES 5-02-03-100				
		The Supplier shall notify the PGSO a day before the actual delivery.				
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Reminde	r :	Delivery shall be made not later than 12:00 noon				
Total Amount in		Seven Hundred Eighteen Thousand Two Hundred Eighty Pesos A	nd Fighty Centavos		TOTAL	718,280.80
words:						
iii case oi	i failure to	make the full delivery within the time specified above, a penalty of one	e-tenth (1/10) of one pe) for everyday of dela Very truly yours	ly shall be imposed.
Conforme		PERLA OF BINA HON BINAHON AGROFORESTRY FARM	10.4.23		YVONNE ROÑA CAGAS	
	,	Signature over Printed Name / Date		BYA	1	ivernov
		Date		Aspe		501202
Funds Available		CAFOA No. 8281-9-27-101	01 10/04/29		Heller III	
		7-101-9-201-1			HRISTOPHER T. TAN	