




PURCHASE ORDER

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| Supplier : CMC ENTERPRISES | P.O. Number: 2025093748 |
| Address : PUROK 1B,MAGATOS, ASUNCION, DAVAO DEL NORTE |  O2025093748481293703 |
| TIN: 280-518-798-000 PhilGEPS Registration No. : 201904-45651-1263248666 Tel./Mobile/Fax No. : 09752856606 Registration Certificate : DTI | Date : Sep 18, 2025 P.R. No. : 2025063764 Procurement mode: Competitive Bidding |
| Req. Office : Provincial Environment and Natural Resources Office | |

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

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| Date of Delivery : _____ | Payment Term : ON ACCOUNT | Delivery Term: 30 Calendar Days |
| Place of Delivery : ON SITE-PENRO NURSERY | | Partial delivery NOT ALLOWED |

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|--|-----------|------------|
| 1 | 4,666.00 pc | DURIAN SEEDLINGS DURIAN (GOLDEN PUYAT VARIETY-GRAFTED) Terms and Condition/Specification: *Durian Seedlings must be in height of 20-30 inches from the brim of the polybag *Size of Poly Bag must be 6x8 of Polyethelene Bag. *Supplier should provide for 5% mortality allowance for Durian Seedlings upon delivery *Seedlings must be in good quality (healthy leaves, branches/stem) and free from pest and diseases - THE SUPPLIER MUST BE ACCREDITED BY THE BUREAU OF PLANT INDUSTRY (BPI) | 74.75 | 348,783.50 |

The award is based on Abstract No. **0920253024** created on **September 01, 2025** and resolved on **September 18, 2025** under Quotation No. **B20253152** opened on **August 28, 2025**

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| for OPLAN KKK CY 2025 DISTRIBUTION | |
| Grand Total Amount in Words : THREE HUNDRED FORTY-EIGHT THOUSAND SEVEN HUNDRED EIGHTY-THREE AND 50 / 100 | GRAND TOTAL : ₱ 348,783.50 |
| In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed. | |
| I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order. | |
| Conforme :  _____ (Signature over printed name) 10/13/25 _____ (Date) | Very truly yours,  BY THE AUTHORITY OF THE GOVERNOR, JANDEL ROMANO, LPT, MMPA EDWARD M. ROMANO Governor _____ (Date) |
| NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher. | |

ALEJANDRO R. OMILA JR.