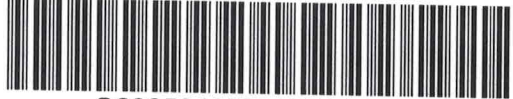




Republic of the Philippines  
Province of Davao del Norte  
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <b>Madave Fruit Trees Grower</b>	P.O. Number: <b>2025041135</b>  <b>O20250411354C3C4A637</b>
Address : <b>Purok 7 Bago Oshiro Tugbok District, Davao City</b>	Date : <b>Apr 22, 2025</b> P.R. No. : <b>2025031903</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
TIN: <b>716-917-112-000</b> PhilGEPS Registration No. : <b>201908253551944501575</b> Tel./Mobile/Fax No. : <b>09189434688</b> Registration Certificate : <b>DTI</b>	
Req. Office : <b>Provincial Environment and Natural Resources Office</b>	

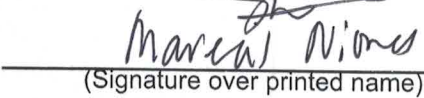
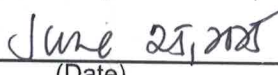

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : <b>7/11/25</b>	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>30 Calendar Days</b> <b>Partial delivery NOT ALLOWED</b>
Place of Delivery : <b>ON SITE-TALAINGOD &amp; KAPALONG</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	7,500.00 PC	COCONUT SEEDLINGS LONG CULTIVAR 3,750- BRGY GUPITAN, KAPALONG 3,750-BRGY. DAGOHYOY, TALAINGOD	28.95	217,125.00

Remarks :  
TERMS & SPECIFICATION:  
- THE SEEDLINGS MUST BE 3 MONTHS OLD ABOVE WITH MINIMUM OF 3-5 LEAVES IN GOOD QUALITY & FREE FROM INSECTS & DISEASES.  
-THE SUPPLIER SHOULD PROVIDE 5% MORTALITY ALLOWANCE DURING DELIVERY.  
- THE SUPPLIER MUST BE ACCREDITED BY THE BUREAU OF PLANT INDUSTRY (BPI)

The award is based on Abstract No. **0420251039** created on **April 14, 2025** under Quotation No. **C20251313** opened on **April 10, 2025**

<b>FOR PANTARON MOUNTAIN RANGE MANAGEMENT PROJECT IMPLEMENTATION</b>	
Grand Total Amount in Words : <b>TWO HUNDRED SEVENTEEN THOUSAND ONE HUNDRED TWENTY-FIVE AND XX / 100</b>	GRAND TOTAL : <b>₱ 217,125.00</b>
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 <b>NOTICE TO DELIVER</b> shall be served to the <b>PLACE OF DELIVERY</b> stated herein <b>three (3) days before the actual delivery</b> of the item/s covered by this Purchase Order.	
Conforme :  (Signature over printed name)  (Date)	Very truly yours,  <b>GALE CHADALUPE G. MORILLERO, MSIRG, MPA</b> Assistant Provincial Administrator (Administration) <b>EDWIN I. JUBAHIB</b> 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.	

RHEA GIN M. RAMOS