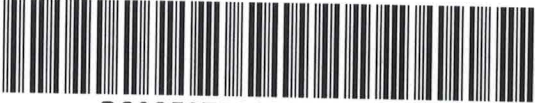




PURCHASE ORDER

Supplier : <b>PAMAN PLANT NURSERY</b>	P.O. Number: <b>2025072306</b>
Address : <b>116 Paco, Kidapawan City</b>	
TIN: <b>936-113-689-000</b>	<b>O2025072306121C657F9</b>
PhilGEPS Registration No. : <b>201410118377973123678</b>	Date : <b>Jun 19, 2025</b>
Tel./Mobile/Fax No. : <b>09268300224</b>	P.R. No. : <b>2025032133</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Competitive Bidding</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 : _____	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 DELIVERY-SO. KAUTIHAN; SO. NASINABONC</b>		



I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2,030.00 PC	LANZONES, GRAFTED (LONGKONG VARIETY) <b>LONGKONG VARIETY</b>	44.00	89,320.00
2	2,030.00 PC	CACAO SEEDLINGS <b>UF 18 VARIETY</b>	44.00	89,320.00
3	2,030.00 PC	RAMBOTAN, GRAFTED (RONGRIN VARIETY) <b>RONGRIN VARIETY</b>	44.00	89,320.00
4	2,030.00 pc	DURIAN SEEDLINGS <b>PUYAT VARIETY</b>	44.00	89,320.00
5	2,000.00 pc	Giant Bamboo Seedling <b>GIANT BAMBOO</b>	39.00	78,000.00

Remarks :  
TERMS& CONDITIONS/SPECIFICATIONS:  
1. ITEM # 1, 2, 3, 4 & 5 THE HEIGHT OF THE SEEDLINGS MUST BE 20-30 INCHES FROM THE BRIM OF THE POLYBAG.  
2. ITEM # 1, 2, 3, 4 & 5 THE SIZE OF POLYBAG MUST BE 6X8 OR 8X10 INCHES, DEFECTIVE SEEDLINGS/POLYBAG WILL NOT BE ACCEPTED.  
3. THE SEEDLINGS SHOULD HAVE A MIMINUM OF 6-8 MATURED LEAVES AND WITH STEM SIZE OF AT LEAST 4-5 MM ON PENCIL SIZE AND MUST BE IN GOOD QUALITY & FREE FROM INSECT & DISEASES.  
4. THE SUPPLIER SHOULD PROVIDE 5% MORTALITY ALLOWANCE DURING DELIVERY.  
5. ITEM # 1, 2, 3, 4 & 5 THE SUPPLIER MUST BE ACCREDITED BY THE BUREAU OF PLANT INDUSTRY (BPI)

FOR UPLAND REHABILITATION PROJECT IMPLEMENTATION

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 :		Very truly yours,	
	(Signature over printed name)		GALE GUADALUPE G. MORTILLERO, MSIRG, WHRM Assistant Provincial Administrator (Administration)
	<u>July 10, 2025</u>		<b>EDWIN I. JUBAHIB</b> Governor
	(Date)		(Date)

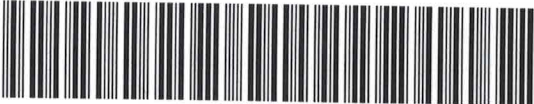
NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.

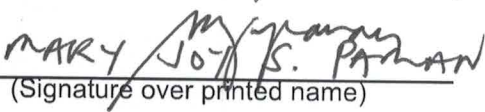




PURCHASE ORDER

Supplier : <b>PAMAN PLANT NURSERY</b>		P.O. Number: <b>2025072306</b>		
Address : <b>116 Paco, Kidapawan City</b>		 <b>O2025072306121C657F9</b>		
TIN: <b>936-113-689-000</b>		Date : <b>Jun 19, 2025</b>		
PhilGEPS Registration No. : <b>201410118377973123678</b>		P.R. No. : <b>2025032133</b>		
Tel./Mobile/Fax No. : <b>09268300224</b>		Procurement mode: <b>Competitive Bidding</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 : _____		Payment Term : <b>ON ACCOUNT</b>		
Place of Delivery : <b>ON SITE DELIVERY-SO. KAUTIHAN; SO. NASINABON</b>		Delivery Term: <b>30 Calendar Days</b> <b>Partial delivery NOT ALLOWED</b>		
I.N.	Quantity/Unit	Item	Unit Cost	Amount

The award is based on Abstract No. **0520251470** created on **May 23, 2025** and resolved on **June 19, 2025** under Quotation No. **B20251547** opened on **May 22, 2025**

<b>FOR UPLAND REHABILITATION PROJECT IMPLEMENTATION</b>	
Grand Total Amount in Words : <b>FOUR HUNDRED THIRTY-FIVE THOUSAND TWO HUNDRED EIGHTY AND XX / 100</b>	GRAND TOTAL : <b>₱ 435,280.00</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 of the item/s covered by this Purchase Order.</b>	
Conforme :  (Signature over printed name)   (Date)	Very truly yours,  <b>GALE GUADALUPE G. MONTILLERO, MSRG, MHRM</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.	

ALEJANDRO R. OMILA JR.