Name of Procuring Entity:LGU-Province of Davao ue Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

Certified

PURCHASE ORDER

SEP	1 7 202	24	Province of Davao de Oro Agency/Procuring Entity		Page 1
cupplie MADAVE FRUIT TREES GROWER address TUGBOK DISTRICT, DAVAO CITY i-mail el.				PO Number: 24091438 Date 09/06/24 Mode of PB Procurement PR 24-4000	
entleme Please fu	ırnish this of	ffice the follow	wing articles subject to the terms and conditions contains	ained herein:	
ace of ate of Deliv		D-Warehouse	Delivery Payment		
Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1 28336N	hill/s	4968.00	Dao (4" x 6" in polybag x 1ft height)seedlings	49.95	248,151.60
2 26777	hill/s	4968.00	Kamagong (4"x6" in polybag x 1ft height)seedlings	49.95	248,151.60
3 19435	pack/s	100.00	seedling Bag gusseted 4x6x0.002 100's/pckwith 2% mortality replacement No. of leaves 6-8 Plant Height; 1ft	31.95	3,195.00
			FOR USE OF PDRRMO		
			THE AWARD IS BASED ON ABSTRACT NO. 2408541 UNDER BID NO.B-24-0228 OPENED ON August 06, 2024		esternij os 1800 lu 1801 lu
			nger (van gegen in de greek en verske en de greek en verske en de greek en de gebeure de greek en de gebeure d Begenske het is in 18 maart 1 Bewerk 18 maart 18 m		
	Joseph J		COMMISSION ON A JOHT DAVAG DE URO TEAN 1 DATE: 013024		
	3 (2) — (6) (7) — (7)		TIME: FY		다 10개 보호 12 (전) 12 (전) 14 (전)
al Amount in	Words:	housand Four	Hundred Ninety Field Peace and Twenty Couts Only		
n case of f	ailure to mal of delay shal		Nery truly name of DORO	THY M. GONZAGA Governor	By Authority of the Gove
GENERAL DBR No.: Responsibil Amount: 4	ity Center: 99,498.20	Purchase pur	10	thorized Official	Executive Assistant

Date _