

Republic of the Philippines
 PROVINCE OF SOUTH COTABATO



PURCHASE ORDER

Supplier: CARLOZA PLANT NURSERY Purchase Order No.: ITB 19 - 0603
 Date: August 22, 2019
 Address: 124 Saguang, Makilala, North Cotabato Mode of Procurement: Public Bidding
 Telephone No. 0919-992-5242/0917-130-0921 Purchase Request No.: 19 - 0337

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

Place of Delivery: DELIVERY SITE Delivery Term: 30 CALENDAR DAYS FROM RECEIPT OF PURCHASE ORDER
 Date of Delivery: On or before , 2019 Payment Term: CREDIT

Item No	Qty.	Unit	Description	Unit Cost	Amount
1	19,040	pcs	RUBBER RRIM600, hardened, 1 ft in height with 1st. layer matured leaves Delivery Site: ***1,190pcs - Bukaypait, Tantaran, South Cotabato ***5,950pcs - Ferduan Poblacion, Tantaran South Cotabato ***7,140pcs - Libas, Tantaran, South Cotabato ***2,380pcs - Sitio Libas, Bo.6, Banga, South Cotabato ***2,380pcs - San Miguel, Norala, South Cotabato <i>x-x-x nothing follows x-x-x</i> Note: For use of PEMO - Forest & Inland-Water Management Division for Regreening Program	39.90	759,696.00

"Please attach Warranty Bond upon delivery of item/s"

Implementing Office: PEMO
 Source of Fund: PEMO-8731-P/P-998-Regreening Program-MOOE-19-04-15942
 Amount: P 1,500,000.00
 Quotation No.: ITB 19 - 0073

(Total Amount in Words) *SEVEN HUNDRED FIFTY-NINE THOUSAND SIX HUNDRED NINETY-SIX PESOS* **759,696.00**

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 everyday of delay shall be imposed.

Conforme: Very truly yours,

CARLOZA PLANT NURSERY REYNALDO S. TAMAYO, JR.
 Dealer Provincial Governor

 Date