

PROJECT REFERENCE NO. 22-0010 P.R No. 2022-0027

Standard Form Title: Purchase Order **PURCHASE ORDER** OFFICE OF THE PROVINCIAL AGRICULTURIST

Standard Form Number 19-9000-58

Revised on: May 24, 2004

		Agency / Requisition	ning Office		DX 011.13
unnlier		RENEL'S FRUIT NURSERY	D.O. No.	P.O. NO. 202	2-154
Supplier Address		Bandera Espanola St. Mintal, Davao City	Date : _	MAR 22 2022	
E-mail Address		hermosuraleila@gmail.com	Mode of	1000 - LOCK	
Telephone No.		9555135435	Procurement :		
TIN		167 - 895 - 043 - 000	PUBLIC BIDDING		
Gentlemen/	Mesdame			Jan Harris	
Dlease	furnish th	is Office the following articles subject to the terms a	nd conditions	contained herein	:
Place of Delivery :		BOATECH CENTER	Delivery Term Please read at the back hereof. Payment Term upon completion of complet		ad at the
Address :		Ubay, Bohol			
Date of Delivery:		within 20 working days upon receipt of NTP			
Warranty Period:		within three months warranty			
		DESCRIPTION	QTY.	UNIT COST	AMOUNT
ITEM	UNIT		4.11		
1 1	cutting	Sweet Potato Cuttings(15cm.length with 4 months in matured)	222,220	1.80	399,996.00
		x-x-x-x-x			
	land 6 k	Migeous and additional design and addition of the control of the c	Total Lo	ot Price	399,996.00
In cas	e of failur	e to make the full delivery within the time specified a	bove, a penalt	cy of one-tenth (1	1/10)
of one (1) r		r every day of delay shall be imposed.	Very truly	yours,	
RENEL'S FRUIT NURSERY Signature over printed name of Supplier			Governor Province of Bohol		
domest to the second se			BY THE AUTHORITY OF THE GOVERNOR:		
MAY 1 6 2022			Provincial Administrator Pate Approved: MAR 2 3 2022		
	1	Date	Date Appr	oved: MAR	23/11/1
Funds Available:		Expense 8000-10-55/50203100 Code			
		Provincial Treasurer	Amount		444,440.0