



PURCHASE ORDER

Supplier : **PACIFICA AGRIVET SUPPLIES INC.**

P.O. Number: **2025051316**

Address : **WAKAN BLDG. QUEZON ST. MAGUGPO POBLACION 8100 CITY OF TAGUM (CAPITAL) DAVAO DEL NORTE PHILIPPINES**



**O20250513166DC6759F7**

TIN: **000-258-476-094**

Date : **May 09, 2025**

PhilGEPS Registration No. : **20040540721571053129**

P.R. No. : **2025031707**

Tel./Mobile/Fax No. : **09301551687**

Procurement mode: **Shopping B (Regular Purchase)**

Registration Certificate : **SEC**

Req. Office : **Provincial Agriculturist's Office**

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

Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT**

Delivery Term: **30 Calendar Days**

Place of Delivery : **PAGRO Government Center, Mankilam, Tagum City**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3.00 KG	SEEDS - OPV AMPALAYA 500 grams/pack germination: 85% above maturity days: 40-45 dark green in color yield: 28-30 cm long and 6 cm in diameter <b>KANEKO</b>	4,800.00	14,400.00
2	3.00 KG	SEEDS - OPV SQUASH SEEDS 1 kg/pack germination: 85% above purity: 99% maturity days: 90-100 yield: heavy, thick yellow flesh and tasty fruit, dark green skin color <b>KANEKO</b>	5,800.00	17,400.00
3	3.00 KG	OPV EGGPLANT 500 g/pack germination: 85% above purity: 99% maturity days: 70-80 yield: fruit size is 8-10 cm long and 2 cm wide <b>KANEKO</b>	8,500.00	25,500.00
4	3.00 KG	SEEDS - OPV POLE SITAO 1 kg/pack	2,500.00	7,500.00

For vegetable seed production under the High Value Crops Development Project

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 :

**JAIZER DAN CORDOVA**

(Signature over printed name)

Very truly yours,

**JOEFREY C. JUBAHIB, MPA**

Supervising Admin. Officer  
**EDWIN I. JUBAHIB**  
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.



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

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>
Place of Delivery : <b>PAGRO Government Center, Mankilam, Tagum City</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		germination: 85% above purity: 99% high yielding, long, and medium green pods <b>KANEKO</b>		
5	3.00 KG	SEEDS - OPV OKRA 1 kg/pack germination: 85% above purity: 99% <b>KANEKO</b>	2,300.00	6,900.00
6	3.00 KG	SEEDS - OPV UPO 1 kg/pack germination: 85% purity: 99% maturity days: 75 days after sowing yield: fruits are globular, bottle, or club-shape with a durable rind <b>KANEKO</b>	3,800.00	11,400.00

Remarks :  
NOTE: 30 DAYS DELIVERY TERM  
NOTE: DELIVERY TERM 30 DAYS UPON ISSUE OF P.O.The supplier must inform PAGRO at least three days before the scheduled delivery date to ensure adequate time for coordinating the inspector's schedule.

For vegetable seed production under the High Value Crops Development Project	

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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 :  _____ (Signature over printed name)  _____ (Date)	Very truly yours,  <b>JOSEFREY C. MENDOZA, MPA</b> <b>EDWIN I. JUBAHIB</b> Governor _____ (Date)

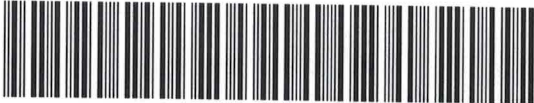
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Place of Delivery : <b>PAGRO Government Center, Mankilam, Tagum City</b>				
I.N.	Quantity/Unit	Item	Unit Cost	Amount

The award is based on Abstract No. **0520251202** created on **May 05, 2025** under Quotation No. **C20251368** opened on **April 15, 2025**

<b>For vegetable seed production under the High Value Crops Development Project</b>	
Grand Total Amount in Words : <b>EIGHTY-THREE THOUSAND ONE HUNDRED AND XX / 100</b>	GRAND TOTAL : <b>₱ 83,100.00</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.	
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Conforme : <div> (Signature over printed name)   (Date)</div>	Very truly yours, <div> <b>JOEFREY C. MERANIENES, MPA</b> Supervising Admin. Officer <b>EDWIN I. JUBAHIB</b> Governor  (Date)</div>
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