

DEC 06 2024

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: RS DISASTER AND AGRI-PRODUCTS TRADING	PO Number: 24112056
Address: Purok 4, Jerome Lapu-Lapu, Agdao, Davao City	Date: 11/29/24
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 24-C1647
TIN:	

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

Place of Delivery: PGSO-Warehouse Delivery Term:
 Date of Delivery: 10 days Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	03293	can/s	4.00	Atsal seeds 250g	1,700.00	6,800.00
2	17225	pc/s	1.00	Bolo	490.00	490.00
3	03297	can/s	4.00	Cabbage, Chinese 50 grams seeds	1,800.00	7,200.00
4	28388N	pc/s	1.00	Durable - Dual Function (Rechargeable) Knapsack Sprayer, 16L - Capacity Specifications: *Dual Function-battery operated (rechargeable and manual) *Full charge (8-10 hours) *16 liters capacity *Heavy duty trigger control *Heavy duty spraying system *Heavy duty poly piston *Wide carry straps *Charging light indicator (full & charging) *Push button to operate sprayer on the side *Includes charger and other parts/materials	8,700.00	8,700.00
5	12125	can/s	4.00	Eggplant Seeds 50g	1,070.00	4,280.00
6	10656	pc/s	1.00	Knapsack Sprayer (16 ltrs. Cap.) - plastic Specifications: *Durable heavy duty manual sprayer\ *16 liters capacity *Heavy duty poly piston *Heavy duty spraying system *Durable trigger control	5,600.00	5,600.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 12/20/24
 TIME: 8:17
 BY:

Total Amount in Words:

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform *[Signature]* Very truly
 Signature over printed name of **DOROTHY M. GONZAGA** By Authority of the Governor
 Date 12-11-24 Governor
 Authorized Official **MADYLLJAN M. PERALES, RN** Executive Assistant

GENERAL
 OBR No.: 1604-12-24-105
 Responsibility Center:
 Amount: 103,290.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
 Approved per Sanggunian Resolution _____ Date _____
 Certified _____

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DEC 06 2024

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E-mail Address:	Mode of Procurement: SVP
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				*Wide carry straps *Robust construction *Upper side sprayer to operate *With complete parts/materials		
7	02987	pc/s	1.00	Lagaraw(Likong)Specifications: *with wood handle ,and *staineless lock ferrule	420.00	420.00
8	12129	kg/s	4.00	Mongbean Seeds	160.00	640.00
9	12124	kg/s	4.00	Okra Seeds	2,250.00	9,000.00
10	03315	can/s	4.00	Patola seeds 250g	1,450.00	5,800.00
11	9516N	pack/s	4.00	PE Plastic Bag 16x24 inches, 0.003mm thickness (100pcs/pack)	1,200.00	4,800.00
12	03316	can/s	5.00	Pepino, seeds - 250g	1,450.00	7,250.00
13	03317	can/s	4.00	Petchay, seeds - 250g	930.00	3,720.00
14	02636	pc/s	1.00	Shovel (Heavy Duty)Specifications: *Wooden handle *Length: 1030mm *Weight: 1-2 kg *Head width: 335mm *Head length: 290mm *Material: carbon steel	670.00	670.00
15	03320	can/s	4.00	Sitao seeds 1000g	2,300.00	9,200.00
16	12121	can/s	4.00	Squash Seeds 250g	2,720.00	10,880.00
17	35701N	can/s	5.00	tomato Seeds 50g	1,800.00	9,000.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 12/29/24
 TIME: 8:57
 BY:

Total Amount in Words:

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform Very truly
 Signature over printed name of _____
 Date 12-11-24

DOROTHY M. GONZAGA By Authority of the Governor
 Governor
 Authorized Official
 NADYLLJAN M. PEARCE, RN
 Executive Assistant

GENERAL
 OBR No.: 1604-12-24-105
 Responsibility Center:
 Amount: 103,290.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
 Approved per Sanggunian Resolution _____
 Certified _____ Date _____

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DEC 06 2024

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Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
18	23615	roll/s	12.00	Twine, Banana(black)	270.00	3,240.00
19	03325	can/s	4.00	Upo, seeds - 250g	1,400.00	5,600.00

SPECS for all seeds:
Hybrid Seeds
Germination rate of 85% and above
Purity rate of 95%

FOR USE OF ORGANIC & RICE PRODUCTION SUPPORT PROGRAM (4th Quarter)

THE AWARD IS BASED ON ABSTRACT NO. 2411582 UNDER REQUEST FOR QUOTATION NO.10-24-3342 OPENED ON November 26, 2024

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 12/24/24
 TIME: 8:51
 BY:

Total Amount in Words: One Hundred Three Thousand Two Hundred Ninety Pesos Only	103,290.00
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In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform Very truly
 Signature over printed name of **DOROTHY M. GONZAGA** By Authority of the Governor
 Date 12-11-24 Governor
 Authorized Official **MADYLLJANE TENALES, JR.**
 Executive Assistant

GENERAL
 OBR No.: 1004-12-24-103
 Responsibility Center:
 Amount: 103,290.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
 Approved per Sanggunian Resolution _____ Date _____
 Certified _____