

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

MAY 06 2025

Supplier: JUNIEL'S FARM & AGRIVET SUPPLIES	PO Number: 25040525
Address:	Date: 04/16/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0283
TIN: 940-347-974-000	

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	38638N	bag/s	10.00	Floater Pellets Adult (25kgs)	2,140.00	21,400.00
2	38639N	bag/s	10.00	Floater pellets Juvenile (25kgs)	2,145.00	21,450.00
3	38640N	bag/s	10.00	Fry mash booster (10 kls)	1,155.00	11,550.00
4	38641N	bag/s	10.00	Juvenile Pellets sinker (25 kgs)	2,255.00	22,550.00
5	38643N	bag/s	3.00	Milk Fish, Grower, Floater (20kg/bag)	2,145.00	6,435.00
6	38642N	bag/s	6.00	Shrimp PL Feed PO1 (20kls)	2,255.00	13,530.00
FOR THE USE PAGRO (AGRI-FISHERY RESEARCH & FISHERY DEVELOPMENT PROGRAM)						
THE AWARD IS BASED ON ABSTRACT NO. 2504016 UNDER REQUEST FOR QUOTATION NO.03-25-0429 OPENED ON April 11, 2025						
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 6/10/25 TIME: 11:32 BY: [Signature]</div>						

Total Amount in Words: Ninety Six Thousand Nine Hundred Fifteen Pesos Only	96,915.00
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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	<u>JUNIEL DUCATE</u> Signature over printed name of 5-14-25 Date	Very truly	<div>DOROTHY M. GONZAGA Governor Authorized Official</div> <div>by Authority of the Governor: MAYILLIAN N. PENALES Executive Assistant II</div>
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GENERAL
OBR No.: 1454-05-25-105
Responsibility Center:
Amount: 96,915.00

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