Revised:May 24,2004

Std. Form Title:Purchase Order

PURCHASE ORDER



Province of Davao de Oro

Agency/Procuring Entity

Page 1

E-mail Address:					Date: 04/16/25 Mode of Procurement SVI	OVD	
Gen		nish this office t	he following arti	cles subject to the terms and conditions contained herein:			
Plac	e of Deliver	y: PGSO	-Warehouse	Delivery Term:			
Date	of Delivery	of Delivery: 10 days Payment Term:					
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount	
1	33662N	btl/s	20.00	BTC Agar (500grams)	2,190.00	43,800.00	
2	377±0N	packc/s	20.00	Cellophane 14 x 20 x 0.01 (1000's/pack)	978.50	19,570.00	
3	35978N	pack/s	30.00	Cellophane 5 x 10 x 0.05 1000's/pack	699.25	20,977.50	
4	35979N	pack/s	300.00	Gulaman Powder(White)	20.50	6,150.00	
5	30580N	pc/s	100.00	Hair Net	8.00	800.00	
6	36497N	can/s	35.00	Insect Spray w/ solvent based (multi insect killer) 500ml	660.00	23,100.00	
7	37691N	kilos	100.00	Oatmeal (1kl)	208.00	20,800.00	
8	37265N	pack	400.00	PE Seedling Bag 6x6 (Gausetted) 100's/pack	74.75	29,900.00	
	3			FOR THE USE OF PAGRO (QRF & TRICHODERMA)-(FIRST QUARTER)			
				THE AWARD IS BASED ON ABSTRACT NO. 2504028 UNDER REQUEST FOR QUOTATION NO.03-25-0317 OPENED ON April 11, 2025			
				COMMISSION ON AUDIT DAVAG DE ORO TEAM 1 PECELVED DATE: (1003) TIME: BY:			
Total Amount in Words: One Hundred Sixty Five Thousand Ninety Seven Pesos and Fifty Cents Only						165,097.50	
ev	case of fa ery day o	f delay shall	be imposed.	Very truly	e tenth (1/10) of one (
	_	Olgriature	over printed 5-14-25 Date		Governor thorized Official	LUATIN REMALES	
OE Re		ity Center:		h	THORIZED OFFICIAL EXAMPLE	isuld vadical sur II	
				suant to section 369(a) of RA 7180, this portion must	be		
	rroved pe ertified	er Sanggunia	n Resolution	Date		9	
-		-	*****				