PURCHASE ORDER

OCT OF SOSE

Certified

Province of Davao de Oro

	2025	Agency/Procuring Entity		Pag	
Supplier: 3RD ERA AGRISOLUTIONS Address: OSMEÑA EXTENSION, MAGUGPO WEST, TAGUM CITY E-mail Address: Tel. No.:			PO Number: 25091286 Date: 09/30/25 Mode of Procurement SVP		
TIN: 172-005-047-00	0	A Long Acres A	PR Number: 25-4572		
Gentlemen: Please furnish th	ais office the following a	distance and in the state of			
Place of Delivery:		rticles subject to the terms and conditions contained herein:	1 1777 88 1		
Date of Delivery:	30 DAYS	RM, PASIAN, MONKAYO, DAVAO DE Delivery Term: Payment Term:			
No. Stock No. Unit	of Issue		111 J. 102 A.S.		
10.	Quantity	Description	Unit Cost Amo	ount	
¹ / ₄ 0625N SET/	4.00	Dimension: 33 x 17.5 x 31"	49,350.00	97,400.0	
		Forced drop hourly turning Materials: 1/2 Laminated marine plybox			
		Industrial blower Industrial thermometer	TO THE PROPERTY OF THE PROPERT		
		Nichrome wire heating elements	NSION ON AUDIT DAVAO DECRO TEAM 1 RECEIVED		
		Circuit breaker type switch Red pilot light for heating indicator Tossle switch	10.01		
	In the constraints	 5 hatching trays 1 water pan for humidity 1 water trays for humidity 			
	a Maria				
² 40624N SET/S	4.00	VIROCEL 540 CAPACITY EGG SETTER	49,350.00 19	7,400.00	
	700	Dimension: 33 x 17.5 x 31" Forced drop hourly turning Materials:			
	. = 1	 ½ Laminated marine plybox Industrial blower Industrial thermometer 	n enn b n n		
		 Analog type thermostat Nichrome wire heating elements 			
		 Circuit breaker type switch Red pilot light for heating 	THE RESIDENCE OF THE PERSON OF		
tal Amount in Words:		to a prior light for fleating			
n case of failure t	to make the full del	ivery within the time specified above, a penalty of o	one tenth (1/10) of one (1) name		
Conform	PINKY GÉNE	RAL Very truly	The tentin (1710) of one (1) perce	nt for	
Sigr	nature over printed /0/09/25 Date		RAUL G. MABANGLO Governor	1	
BENERAL DBR No.: 104 Responsibility Cer	2-10-25-1		authorized Official		
mount: 394,800					
case of Negotia	ated Purchase purs	suant to section 369(a) of RA 7180, this portion mu	st be		

Date _

PURCHASE ORDER

DET 0.6 2025

DLUTIONS SION, MAGUGP	O WEST, TAGUM CITY		Date: 09/30/25 Mode of Procurement	SVP 5-4572
the following art	cles subject to the terms and conditions contained	I herein:	.e. E	
outro kinde oran poet reseate in Generalis	RM, PASIAN, MONKAYO, DAVAO DE Delivery	/ Term:		1.4
Quantity	Description	N C	Unit Cost	Amount
	indicator Tossle switch 5 hatching trays 1 water pan for humidity Terms & Condition: 1-year warranty VIROCEL FOR THE USE OF PVO			
	2509127 UNDER REQUEST FOR QU	OTATION		
	COMMISION ON AUDIT DAVAO DE CRO TEAM 1 RECEIVED DATE 10 27 25 TIME 8:26 BY			
			10 miles 10 miles	
Thousand Eigh	t Hundred Pesos Only			304 800 00
ke the full del Il be imposed Il be imposed Unione I unione I unio	very within the time specified above, a problem. Very truly name of	ENGR. RA	UL G. MABANG Governor	
	the following article to DE ORO FAR AYS Quantity Thousand Eight Re the full del del del del del del del del del d	the following articles subject to the terms and conditions contained to DE	the following articles subject to the terms and conditions contained herein: NO DE ORO FARM, PASIAN, MONKAYO, DAVAO DE Delivery Term: NYS Payment Term: Quantity Description Indicator Tossle switch 5 hatching trays 1 water pan for humidity Terms & Condition: 1-year warranty VIROCEL FOR THE USE OF PVO THE AWARD IS BASED ON ABSTRACT NO. 2509127 UNDER REQUEST FOR QUOTATION NO.08-25-1110 OPENED ON September 24, 2025 COMMISION ON AUDIT DAVAO DE CRO TEAM RECEIVED DATE 19225 TIME 8-26 BY COMMISION ON AUDIT DAVAO DE CRO TEAM RECEIVED DATE 19225 TIME 8-26 BY LOWED Thousand Eight Hundred Pesos Only Ke the full delivery within the time specified above, a penalty of one Il be imposed. Very truly ENGR. RA LOWED LOWED Thousand Eight Hundred Pesos Only Thousand Eight Hundred Pesos Only ENGR. RA LOWED LOWED THE CHILDREN THOUSAND THOUSAND THE CHILDREN THOUSAND THOUSAND	Date: 09/30/25 Mode of Procurement PR Number: 2 the following articles subject to the terms and conditions contained herein: NO DE ORO FARM, PASIAN, MONKAYO, DAVAO DE Delivery Term: Payment Term: Quantity Description Unit Cost Indicator Tossle switch 5 hatching trays 1 water pan for humidity Terms & Condition: 1-year warranty VIROCEL FOR THE USE OF PVO THE AWARD IS BASED ON ABSTRACT NO. 2509127 UNDER REQUEST FOR QUOTATION NO.08-25-1110 OPENED ON September 24, 2025 COMMISION ON AUDIT DAVAO DE CRO TEAM 1 RECENVED DATE 10 2-25 TIME 3-26 HY Very truly RAUL G. MABANG Governor Authorized Official

(in case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Date .

Approved per Sanggunian Resolution

Certified