

## PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

OCT 06 2025

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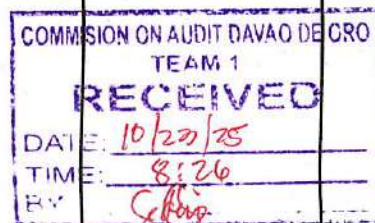
Supplier: 3RD ERA AGRISOLUTIONS	PO Number: 25091286
Address: OSMEÑA EXTENSION, MAGUGPO WEST, TAGUM CITY	Date: 09/30/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-4572
TIN: 172-005-047-000	

Gentlemen:

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

Place of Delivery: DAVAO DE ORO FARM, PASIAN, MONKAYO, DAVAO DE	Delivery Term:
Date of Delivery: 30 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	40625N	SET/S	4.00	<b>500 CAPACITY EGG HATCHER</b>  Dimension: 33 x 17.5 x 31" Forced drop hourly turning Materials: <ul style="list-style-type: none"><li>• ½ Laminated marine plybox</li><li>• Industrial blower</li><li>• Industrial thermometer</li><li>• Analog type thermostat</li><li>• Nichrome wire heating elements</li><li>• Circuit breaker type switch</li><li>• Red pilot light for heating indicator</li><li>• Tossle switch</li><li>• 5 hatching trays</li><li>• 1 water pan for humidity</li><li>• 1 water trays for humidity</li></ul>	49,350.00	197,400.00
2	40624N	SET/S	4.00	<b>VIROCEL 540 CAPACITY EGG SETTER</b>  Dimension: 33 x 17.5 x 31" Forced drop hourly turning Materials: <ul style="list-style-type: none"><li>• ½ Laminated marine plybox</li><li>• Industrial blower</li><li>• Industrial thermometer</li><li>• Analog type thermostat</li><li>• Nichrome wire heating elements</li><li>• Circuit breaker type switch</li><li>• Red pilot light for heating</li></ul>	49,350.00	197,400.00



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 PINKY GENERAL  
Signature over printed name of  
10/09/25  
Date

Very truly

ENGR. RAUL G. MABANGLO  
Governor  
Authorized Official

GENERAL  
OBR No.: 1042-10-25-105  
Responsibility Center:  
Amount: 394,800.00

(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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Date of Delivery: 30 DAYS  
Delivery Term:  
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<b>indicator</b> <ul style="list-style-type: none"><li>• Tossle switch</li><li>• 5 hatching trays</li><li>• 1 water pan for humidity</li></ul> <b>Terms &amp; Condition:</b> 1-year warranty  <b>VIROCEL</b> <b>FOR THE USE OF PVO</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2509127 UNDER REQUEST FOR QUOTATION NO.08-25-1110 OPENED ON September 24, 2025</b>  <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 <b>RECEIVED</b> DATE: 10/27/25 TIME: 8:26 BY: <i>[Signature]</i></div>		

Total Amount in Words: Three Hundred Ninety Four Thousand Eight Hundred Pesos Only	394,800.00
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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 *Pinky General*  
Signature over printed name of  
07/09/25  
Date

Very truly

*[Signature]*  
**ENGR. RAUL G. MABANGLO**  
Governor  
Authorized Official

GENERAL  
OBR No.: 1042-10-25-105  
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