

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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Supplier: CEAMAR OPC	PO Number: 25101404
Address: MARAGUSAN DDO	Date: 10/09/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.: 09061771969	PR Number: 25-4551
TIN:	

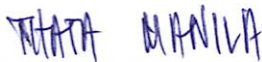
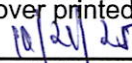
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: ON SITE	Delivery Term:
Date of Delivery: 60 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	40252N	head/s	30.00	Hybrid Piglet Female (at least 15 kilograms) Terms & Conditions: 1. Hybrid Piglets must be pre-inspected by the Provincial-LGU Inspectorate Team before delivery schedule and must have a corresponding ear tag upon inspection. 2. Hybrid Piglet must be apparently healthy & free from any diseases & deformities upon delivery. 3. Supplier must secure ASF negative test result for the hybrid piglet stock. 4. Supplier must secure & shoulder expenses for veterinary health certificate & shipping permit to be issued by duly Licensed Veterinarian from Provincial Veterinary Office from point of origin. 5. Reported mortality due to illness within 2 weeks must be replaced by the supplier.	11,900.00	357,000.00

Total Amount in Words:	
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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	ENGR. RAUL G. MABANGLO Governor
 Date	Authorized Official

GENERAL
OBR No.: 1944-10-25-105
Responsibility Center:
Amount: 357,000.00

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

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

OCT 20 2025

Supplier: CEAMAR OPC Address: MARAGUSAN DDO E-mail Address: Tel. No.: 09061771969 TIN:	PO Number: 25101404 Date: 10/09/25 Mode of Procurement: SVP PR Number: 25-4551
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: ON SITE Date of Delivery: 60 DAYS	Delivery Term: Payment Term:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>FOR THE USE OF SWINE DISPERSAL PROGRAM</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2509205 UNDER REQUEST FOR QUOTATION NO.08-25-1043 OPENED ON October 08, 2025</p> <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE 11/6/25 TIME BY</div>		

Total Amount in Words: Three Hundred Fifty Seven Thousand Pesos Only	357,000.00
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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	<div>Signature over printed name of Date</div>	Very truly	<div>ENGR. RAUL G. MABANGLO Governor Authorized Official</div>
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GENERAL
OBR No.: 1844-10-25-105
Responsibility Center:
Amount: 357,000.00

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