

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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Supplier: DO'S ASIA CHEMICAL TRADING CORPORATION	PO Number: 25111654
Address:	Date: 11/14/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0894
TIN:	

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	41665N	BAG/S	448.00	FRY MASH BOOSTER (10kg/bag)	715.00	320,320.00	
2	41671N	BAG/S	4.00	TEASEED CAKE POWDER (50kg/bag)	2,640.00	10,560.00	
3	41663N	BAG/S	88.00	TILAPIA FISH PRE STARTER (20kg/bag)	1,320.00	116,160.00	
4	41664N	BAG/S	112.00	TILAPIA FISH STARTER (25kg/bag) Floater Terms & Conditions: Shelf Life: at least 6 months expiration upon delivery. For the use of Agriculture Fishery Livelihood Support Program (PAGRO) THE AWARD IS BASED ON ABSTRACT NO. 2511048 UNDER REQUEST FOR QUOTATION NO.10-25-1616 OPENED ON November 12, 2025	RECEIVED TEAM 1 DATE: 12/16/25 TIME: 10:00 AM BY: <i>John</i>	1,298.00	145,376.00

Total Amount in Words:
Five Hundred Ninety Two Thousand Four Hundred Sixteen Pesos Only

592,416.00

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

CHELIA MABANGLO PENNY
Signature over printed name of

12/02/25
Date

Very truly

RAUL G. MABANGLO
ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL

OBR No.: *1406-12-35-105*

Responsibility Center:

Amount: 592,416.00

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

Approved per Sanggunian Resolution _____

Certified _____

Date _____