

PURCHASE ORDER

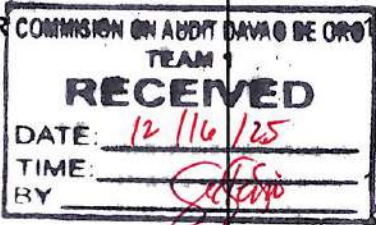
Province of Davao de Oro  
Agency/Procuring Entity

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	1,298.00	145,376.00



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

Total Amount in Words: Five Hundred Ninety Two Thousand Four Hundred Sixteen Pesos Only	592,416.00
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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	Very truly	ENGR. RAUL G. MABANGLO Governor Authorized Official
<div>Signature over printed name of Date</div>		

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