

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

Page 1

DEC 04 2025

Supplier: MARINER'S AGRIVENTURE AGRIVET SUPPLY	PO Number: 25111670
Address:	Date: 11/14/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0357
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	39015N	kg/s	100.00	Cacao Seeds  Specifications: *Clean Seeds *No Mucilage *Free from Pest and Disease *On-filled Seeds	80.00	8,000.00
2	39187N	can	3.00	F1 Watermelon 100 g(Can) Sugar baby	3,300.00	9,900.00
3	39184N	can	4.00	F1 Watermelon 100 g(Can) Sweet 18	3,080.00	12,320.00
4	38669N	bag/s	10.00	Heirloom Rice 40kg/(Upland Seeds)  Specifications: *With Label: Date of Harvest, Variety Name, Name of Seed Grower, Germination Rate, Seeds Class etc.	2,310.00	23,100.00
5	38668N	bag/s	15.00	Registered Seeds 20kg/bag  Specifications: *Type of Seeds: Rice *With Label: Green Tag, Date of Harvest, Variety Name, Name of Seed Grower, Germination Rate, Seeds Class etc.	1,515.00	22,725.00
6	39017N	kl/s	100.00	Seeds, Durian	80.00	8,000.00

RECEIVED  
DATE 12/22/25  
BY [Signature]

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 MELANIE A. MAHILUM  
Signature over printed name of  
12-05-2025  
Date

Very truly

ENGR. RAUL G. MABANGLO  
Governor  
Authorized Official

GENERAL  
OBR No.: 1446-12-25-105 CONTROL NO. 205-018 P84045.00  
Responsibility Center:  
Amount: 84,045.00  
SIGNED \_\_\_\_\_

(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

Page 2

Supplier: MARINER'S AGRIVENTURE AGRIVET SUPPLY  
Address:  
E-mail Address:  
Tel. No.:  
TIN:

PO Number: 25111670  
Date: 11/14/25  
Mode of  
Procurement SVP  
PR Number: 25-C0357

Gentlemen:

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

Place of Delivery: PGSO WAREHOUSE  
Date of Delivery: 10 DAYS

Delivery Term:

Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p><b>Specifications:</b> *Clean Seeds *No Mucilage *Free from Pest and Disease *On-filled Seeds</p> <p>FOR THE USE OG PAGR (CCAM-HVCDP, &amp; RICE PRODUCTION SUPPORT PROGRAM)- 2ND QUARTER</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2511065 UNDER REQUEST FOR QUOTATION NO.03-25-0532 OPENED ON November 12, 2025</p> <p>COMPLIANCE DIVISION RECEIVED DATE: 12/22/25 TIME: BY: <i>[Signature]</i></p>		

Total Amount in Words:  
Eighty Four Thousand Forty Five Pesos Only

84,045.00

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

*[Signature]*  
**MELANIE A. MAHILUM**

Very truly

Signature over printed name of

12-05-2025

Date

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

GENERAL

OBR No.: 1444-12-25-105

Responsibility Center:

Amount: 84,045.00

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

Approved per Sanggunian Resolution

Certified

Date