

PURCHASE ORDER

Province of Davao de Oro

DEC 04 2025

Agency/Procuring Entity

Page 1

Supplier: MARINER'S AGRVENTURE 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
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

Very truly

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 1444 - 12-25-105 CONTROL No. 2025-0118

Responsibility Center:

Amount: 84,045.00

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

DEC 04 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

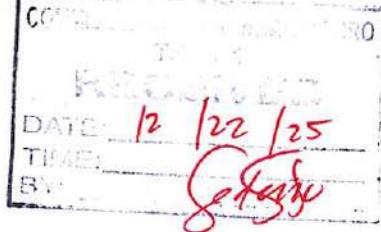
Page 2

Supplier: MARINER'S AGRVENTURE AGRIVET SUPPLY	PO Number: 25111670
Address:	Date: 11/14/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	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	Delivery Term:
Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>Specifications: *Clean Seeds *No Mucilage *Free from Pest and Disease *On-filled Seeds</p> <p>FOR THE USE OG PAGR (CCAM-HVCDP, & 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></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

MELANIE A. MAHILUM

Very truly

Signature over printed name of

12-05-2025

Date


ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 1446-12-25-PS

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 _____