

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

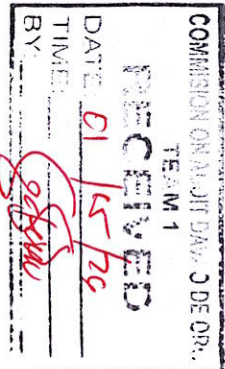
DEC 15 2025 DEC 23 2025

Supplier: CAYONA-TALENTO NURSERY & AGRI SUPPLY	PO Number: 25121967
Address:	Date: 12/09/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-C0893
TIN: 168-425-301-000	

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: 20 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	41675N	HILLS	2000.00	CACAO SEEDLINGS (PBS 123)	55.00	110,000.00
2	39479N	hills.	5000.00	Cacao Seedlings (UF18)	39.00	195,000.00
3	39481N	hills.	1000.00	Cacao Seedlings (W10)	55.00	55,000.00
For the use of Agriculture Fishery Livelihood Support Program (PAGRO)						
THE AWARD IS BASED ON ABSTRACT NO. 2512087 UNDER REQUEST FOR QUOTATION NO. 12-25-1888 OPENED ON December 05, 2025						
Total Amount in Words: Three Hundred Sixty Thousand Pesos Only						360,000.00



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 *Chavez Ann Aguilo* Very truly
Signature over printed name of *12/20/25*
Date

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL

OBR No.: 2402-12-25-105

Responsibility Center:

Amount: 360,000.00

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

Certified _____ Date _____