

DEC 15 2025 DEC 23 2025 PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

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Supplier: CAYONA-TALENTO NURSERY & AGRI SUPPLY

Address:

E-mail Address:

Tel. No.:

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

Date of Delivery: 20 DAYS

Delivery Term:

Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	141675N	HILL/S	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

COMMISSION ON AGRICULTURE TEAM 1 RECEIVED DATE: DEC 15 2025 TIME: 10:00 AM BY: [Signature]

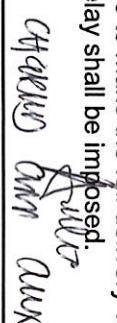
Total Amount in Words:

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



Very truly

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

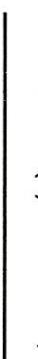
GENERAL

OBR No.: 2002-12-25-105
 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

Certified



Date



Date