

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

DEC 15 2025

Supplier: RENEL'S FRUIT NURSERY	PO Number: 25121968
Address:	Date: 12/09/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0893
TIN: 167-695-043	

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	39478N	hills.	20000.00	Coffee Seedlings (Robusta) For the use of Agriculture Fishery Livelihood Support Program (PAGRO) THE AWARD IS BASED ON ABSTRACT NO. 2512088 UNDER REQUEST FOR QUOTATION NO.12-25-1889 OPENED ON December 05, 2025 <div>COMMISSION ON AUDIT DAVAO DE ORO RECEIVED DATE 01/19/26 TIME [Signature]</div>	39.00	780,000.00

Total Amount in Words: Seven Hundred Eighty Thousand Pesos Only	780,000.00
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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
<div>for. [Signature] Signature over printed name of 12-23-25 Date</div>	<div>ENGR. RAUL G. MABANGLO Governor Authorized Official</div>

GENERAL
OBR No.: 2505-12-25 PJ
Responsibility Center:
Amount: 780,000.00

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