

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

DEC 15 2025

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Supplier: RENEL'S FRUIT NURSERY	PO Number: 25121969
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:

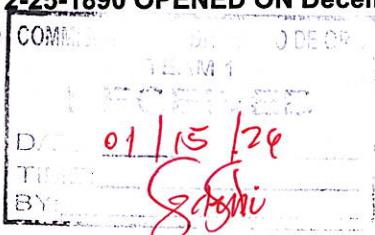
Place of Delivery: PGSO WAREHOUSE Delivery Term:
Date of Delivery: 20 DAYS Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	41686N	HILL/S	7000.00	DURIAN SEEDLINGS (PUYAT)	65.00	455,000.00
2	41679N	HILL/S	600.00	EVIARC JACKFRUIT SEEDLINGS	357.00	214,200.00
3	41688N	HILL/S	2000.00	LANZONES SEEDLINGS (LONGKONG)	76.00	152,000.00

Terms & Conditions:
Mortality rate allowance: 2%
Height: not less than 1 foot from the based
Root Stock: Pencil size
Asexually Propagated
Planting materials is free from pest and diseases
Supplier is BPI accredited at least 8 functional leaves

For the use of Agriculture Fishery Livelihood Support Program (PAGRO)

THE AWARD IS BASED ON ABSTRACT NO. 2512089 UNDER REQUEST FOR QUOTATION NO.12-25-1890 OPENED ON December 05, 2025

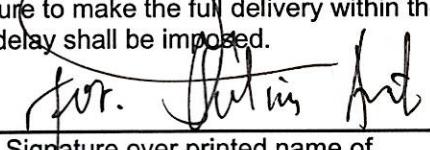


Total Amount in Words:
Eight Hundred Twenty One Thousand Two Hundred Pesos Only

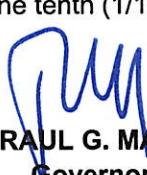
821,200.00

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 over printed name of
R. G. Mabanglo

Very truly


ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL

OBR No.: 2512089-12-25-105

Responsibility Center:

Amount: 821,200.00

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

Approved per Sanggunian Resolution

Certified

Date