

DEC 15 2025

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

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

COMMISSIONED BY: [Signature]  
DATE: 01/15/26  
TIME: [Signature]  
BY: [Signature]

Total Amount in Words: Eight Hundred Twenty One Thousand Two Hundred Pesos Only	821,200.00
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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	<div><div>for. [Signature]</div><div>Signature over printed name of</div><div>12-23-25</div><div>Date</div></div>	Very truly	<div><div>[Signature]</div><div>ENGR. RAUL G. MABANGLO</div><div>Governor</div><div>Authorized Official</div></div>
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GENERAL  
OBR No.: 2506-12-25-105  
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 \_\_\_\_\_