

Supplier: 3RD ERA AGRISOLUTIONS Address: OSMEÑA EXTENSION, MAGUGPO WEST, TAGUM CITY E-mail Address: Tel. No.: TIN: 172-005-047-000	PO Number: 25030454 Date: 03/31/25 Mode of Procurement: PB PR Number: 25-C0159
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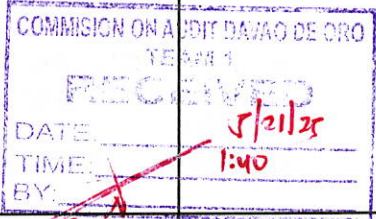
Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	Delivery Term:
Date of Delivery:	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	38402N	Sack	195.00	<b>Booster Duck Feeds (50kls/sack)</b>	2,690.00	524,550.00
2	28251	bag/s	200.00	<b>Chick booster crumble with probiotics (50kg/bag) *</b>	2,100.00	420,000.00
3	9321N	SACK/S	210.00	<b>Chicken layer mash (50 kg/sack)</b>	2,000.00	420,000.00
4	28246	bag/s	320.00	<b>Chicken Starter Crumble (50kg/bag)</b>	2,000.00	640,000.00
5	28264	bag/s	100.00	<b>Copra Meal (50kg/bag)</b>	1,250.00	125,000.00
6	19558	sack/s	120.00	<b>Duck Grower</b>	1,420.00	170,400.00
7	9322N	SACK/S	300.00	<b>Duck layer Pellets (50kg/sack)</b>	1,900.00	570,000.00
8	02506	kg/s	20.00	<b>Limestone</b>	7.00	140.00
9	38405N	kilo	25.00	<b>Lysine Feed Ingredient</b>	420.00	10,500.00
10	37702N	box	10.00	<b>Mineral salt block (20kls/box)</b>	3,100.00	31,000.00
11	28260	bag/s	300.00	<b>Rice bran D1 (50kg/bag) *</b>	1,300.00	390,000.00
12	28259	bag/s	110.00	<b>Soybean meal (50kg/bag) *</b>	2,250.00	247,500.00
13	38404N	Sack	216.00	<b>Starter Duck Feeds (50kls/sack)</b>	2,580.00	557,280.00
14	02574	bags	20.00	<b>Vitamin &amp; Minerals Pmx .25kgs.</b>	4,300.00	86,000.00
15	28333N	bag	240.00	<b>Yellow Corn Grain</b>	900.00	216,000.00

**Progress Payment shall be made after acceptance and completions of each call-off**  
**Minimum Delivery: 1 (one) ton / Call-off - Deliver**

**FOR THE USE OF PVO**



Total Amount in Words:

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 EPFRANK B. ANASTAS M  
 Signature over printed name of  
4/29/2025  
 Date

Very truly

DOROTHY M. GONZAGA  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0705-05-25-105  
 Responsibility Center:  
 Amount: 4,408,370.00

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

APR 22 2025

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				<p><b>THE AWARD IS BASED ON ABSTRACT NO. 2503237 UNDER BID NO.B-25-0054 OPENED ON March 24, 2025</b></p> <p><b>Delivery Date: Within 10 calendar days upon receipt of call - off</b> <b>Delivery Place: Davao de Oro Farm,Pasian, Monkayo Davao de Oro</b></p>		

COMMISSION ON AUDIT DAVAO DE ORO  
TEAM 1  
**RECEIVED**  
DATE: 5/21/25  
TIME: 1:40

Total Amount in Words:  
**Four Million Four Hundred Eight Thousand Three Hundred Seventy Pesos Only** 4,408,370.00

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]*  
Signature over printed name of  
4/29/2025  
Date

Very truly

*[Signature]*  
**DOROTHY M. GONZAGA**  
Governor  
Authorized Official

GENERAL  
OBR No.: 0705-05-25-105  
Responsibility Center:  
Amount: 4,408,370.00

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