

Name of Procuring Entity: LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised: May 24, 2004
Std. Form Title: Purchase Order

JUN 04 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Page 1

Supplier: MADAVE FRUIT TREES GROWER Address: TUGBOK DISTRICT, DAVAO CITY E-mail Address: Tel. No.: TIN: 716-917-112-000	PO Number: 25050699 Date: 05/26/25 Mode of Procurement PB PR Number: 25-C0385
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Penro nursery, DDO Farm Pasian, Monkayo	Delivery Term:
Date of Delivery: 45 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	39479N	hills.	508.00	Cacao Seedlings (UF18)	34.00	17,272.00
2	39478N	hills.	895.00	Coffee Seedlings (Robusta)	34.00	30,430.00
3	39484N	hills.	3805.00	Grafted Durian (Puyat)	77.00	292,985.00
4	39472N	hills.	1778.00	Grafted Lanzones (Duco)	66.00	117,348.00
5	39471N	hills.	1776.00	Grafted Lanzones (Longkong)	66.00	117,216.00
6	39473N	hills.	2786.00	Grafted Rambutan (Rongrein)	61.00	169,946.00
7	39475N	hills.	1914.00	Mangosteen (Medium)	49.00	93,786.00
				FOR USE OF PENRO		
				THE AWARD IS BASED ON ABSTRACT NO. 2504117 UNDER BID NO.B-25-0099 OPENED ON April 11, 2025		



Total Amount in Words: Eight Hundred Thirty Eight Thousand Nine Hundred Eighty Three Pesos Only	838,983.00
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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	 Signature over printed name of Date 6/9/25	Very truly	 DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL
OBR No.: 0599-06-25-105
Responsibility Center:
Amount: 838,983.00

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