

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

JUN 04 2025

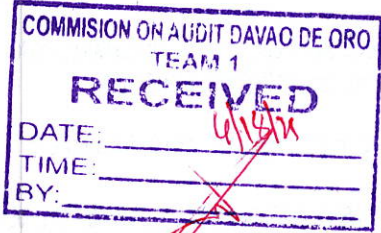
PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

Supplier: MADAVE FRUIT TREES GROWER	PO Number: 25050721
Address: TUGBOK DISTRICT, DAVAO CITY	Date: 05/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0438
TIN: 716-917-112-000	

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

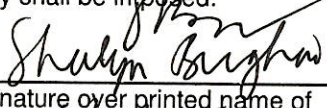

Place of Delivery: PGSO-Warehouse	Delivery Term:
Date of Delivery: 20 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	34831N	pc/s	5000.00	Bangkal (4"x6" in polybag x 1ft height)	45.00	225,000.00
2	28336N	hill/s	5000.00	Dao (4" x 6" in polybag x 1ft height)	50.00	250,000.00
3	28335N	hill/s	5000.00	Molave (4"x 6" in polybag x 1ft. height)	45.00	225,000.00
4	34837N	pc/s	5000.00	Tugas (4"x6" in polybag x 1ft height)	45.00	225,000.00
WITH 2% MORTALITY REPLACEMENT NO. OF LEAVES 6-8 PLANT HEIGHT; 1FT  FOR USE OF PDRMO (ATD)  THE AWARD IS BASED ON ABSTRACT NO. 2505079 UNDER BID NO.B-25-0115 OPENED ON April 23, 2025						



Total Amount in Words: Nine Hundred Twenty Five Thousand Pesos Only	925,000.00
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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	 Signature over printed name of 6/9/25 Date	Very truly	 DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL  
OBR No.: 0783-04-25-105  
Responsibility Center:  
Amount: 925,000.00

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