PURCHASE ORDER

SEP 12 2025

Province of Davao de Oro

Agency/Procuring Entity

Page 1 PO Number: 25091125

Supplier: RENEL'S FRUIT NURSERY

Address: E-mail Address:

Tel. No.:

TIN: 167-695-043

Mode of Procurement

Date: 09/05/25

PB

PR Number:

25-C0571

Gentlemen:

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

Place of Delivery: Date of Delivery:

PGSO WAREHOUSE

Delivery Term:

10 DAYS

Payment Term:

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No.		Unit of Issue	Quantity	Description	Unit Cost	Amount	
1	36020N	bag/s	2.00	Ammonium Phosphate (16-20-0)(50kg/bag)	1,415.00	2,830.00	
2	38874N	bag/s	230.00	Ammonium Sulfate Fertilizer (21-0-0-12s (50kg/bag)	1,083.00	249,090.00	
3	40089N	bag	1.00	Calcium Boron Fertilizer (50kg/bag)	4,670.00	4,670.00	
4	38690N	bag/s	225.00	Complete Fertilizer 16-16-16 (50kg/bag)	2,833.00	637,425.00	
5 (37694N	bag/s	4.00	Fertilizer 16-16-16 (50kg/bag)	4,193.00	16,772.00	
6	35886N	kg/s	10.00	Foliar Fertilizer (20-20-20) (1 kl/box)	519.00	5,190.00	
7 3	88877N s	gal/s	20.00	Herbicide (Glyphosate 48SL 480g/L SL)	1,424.00	28,480.00	
8 3	8693N b	pag/s	232.00	Muriate of Potash (0-0-60) (50kg/bag	1,453.00	337,096.00	
9 4	0090N b	ag	1.00	Zinc Sulfate Fertilizer (50kg/bag)	2,275.00	2,275.00	
			5	FOR THE USE OF PAGRO (LOGISTICAL SUPPORT TO FARMERS and FISHERFOLKS)- THIRD QUARTER)	COMMISION ON AUDIT LAVAO DE REALINA DE DISTRICTOR DE LA COMMISION ON AUDIT LA VAO DE LA COMMISION ON AUDIT LA COMISION ON AUDIT LA COMMISION ON AUDIT LA COMISION ON AUDIT LA	ORO	
	mount in W		т	THE AWARD IS BASED ON ABSTRACT	TIME:		

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

JULIVS Signature over printed name of

Date

Very truly

ENGR. RAUL G. MABANGLO

Governor Authorized Official

od south 663, Ma 3 Strac

GENERAL

OBR No.: 0082-10-35-105 Responsibility Center:

Amount: 1,283,828.00

0251177579

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

Aprroved per Sanggunian Resolution

Certified Date

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

PURCHASE ORDER

SEP 12 2025

Province of Davao de Oro Agency/Procuring Entity

Page 2

Supplier: REI	NEL'S FRUIT N	LIBSERY	Agency/Procuring Entity		Pa
Address:	NEL S FRUIT N	IURSERY		PO Number: 2	25091125
E-mail Address	:			Date: 09/05/25	
Tel. No.:				Mode of	PB
TIN: 167-695-0	43			Procurement	
Gentlemen:				PR Number: 2	5-C0571
Please fur	nish this office	the following ar	ticles subject to the terms and conditions contained herein:		
Place of Deliver		WAREHOUSE			
Date of Delivery			Benvery Term.		
No. Stock No.	Unit of Issue		Payment Term:		
NO.	or roude	Quantity	Description	Unit Cost	Amount
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			DATE: 10/4/2		
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al Amount in Wo	ords:		Cal	culated 1,283,828.0	
Million Two	Hundred Eigh	ty Three Thou	sand Eight Hundred Twenty Eight Pesos Only		1 202 000 00
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	Signature	ver printed n	name of ENGR. R	AUL G. MABANGL	0
-		D-1	<u> </u>	Governor	
ENERAL		Date	Aut	horized Official	
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BR No.:)86 → NO -	.32-102	5		
esponsibility mount: 1,28	Center:				
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i case of Ne	gotiated Pur	chase pursu	ant to section 369(a) of RA 7180, this portion must I	be	
moved per s	sanggunian l	Resolution		one and the second an	10
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	All the last sections and the section of				7.