

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

Supplier: JUNIEL'S FARM & AGRIVET SUPPLIES	PO Number: 25091128
Address:	Date: 09/05/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-3869
TIN: 940-347-974-000	

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

Place of Delivery: PGSO WAREHOUSE, CABIDIANAN, NABUNTURAN DAVAO Delivery Term:  
Date of Delivery: 10 DAYS Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	40008N	PACK/S	509.00	Adult Layer mash (20kg/packed)	900.00	458,100.00
2	40006N	PACK/S	509.00	Chick Booster Feeds with Probiotics (10kg/packed)	515.00	262,135.00
3	40007N	PACK/S	509.00	Chick Starter Crumble (10kg/packed)	500.00	254,500.00
4	40009N	PACK/S	509.00	Chicken Grower Pellets (15kg/packed)	715.00	363,935.00
FOR THE USE OF PVO - Rehabilitation and Recovery Program for Shearline and Low Pressure Area Affected Farmers						
THE AWARD IS BASED ON ABSTRACT NO. 2509029 UNDER BID NO.B-25-0166 OPENED ON August 27, 2025						
0251281596						
Amount As Read					1,338,670.0	
As Calculated					1,338,670.0	

Total Amount in Words:  
One Million Three Hundred Thirty Eight Thousand Six Hundred Seventy Pesos Only 1,338,670.00

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 JUNIEL DURE Signature over printed name of 9-23-25 Date

Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official

TRUST FUND  
OBR No.: 2025 10-0014  
Responsibility Center:  
Amount: 1,338,670.00

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