

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

Province of Davao de Oro

Agency/Procuring Entity

Page 1

| | |
|--|------------------------|
| 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 | |

STOCKING

P-2025 - 0023 h/125/25

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 | | |
| | | | |  COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 10/09/25 TIME: 2:00 PM BY: [Signature] | | |
| | | | | | Amount As Read | 1,338,670.00 |
| | | | | | As Calculated | 1,338,670.00 |

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 DUXSE

Very truly

ENGR. RAUL G. MABANGLO
Governor

Authorized Official

Signature over printed name of

9-23-25

Date

TRUST FUND

OBR No.:

Responsibility Center:

Amount: 1,338,670.00

16

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

Approved per Sanggunian Resolution

Certified

Date