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

Oro

QCT 28 20**25**,

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Page 1

Supplier: JUN Address: E-mail Address Tel. No.: TIN: 940-347-9		PO Number: 25101506 Date: 10/20/25 Mode of Procurement PB			
Gentlemen:	74-000	The state of the s		PR Number: 25-C0)566
Please fur	nish this office	the following arti	icles subject to the terms and conditions contained herein:		
Place of Deliver	ry: PGS0	O WAREHOUSE	Delivery Term:		
Date of Delivery			Payment Term:		
No. Stock No	Unit of Issue	Quantity	Description	Unit Cost	Amount
1 38677N	pc/s	50.00	250g 6 ply Spun Polyester Sack Thread Heavy Duty	110.00	5,500.0
² 36008N	pc/s	200.00	Bolo	550.00	110,000.0
³ 14506	set/s	160.00	Cast Net	4,700.00	752,000.0
			Specifications: * Cast Net 0.25mm * 11 Knots * 2 meters diameter		
	j.				
4 36011N	can/s	70.00	Cucumber 50 grms.	1,375.00	96,250.0
	- 1 22		seeds		
⁵ 39016N	bag/s	5.00	Dolomite (25kg/bag)	528.00	2,640.0
⁶ 28361N	pc/s	2000.00	Empty Plastic Bottle with Cap 500mL	JOHT DAVAO DE ORO	36,000.0
⁷ 37258N	PC/S	2416.00	Empty Sack 20kls Capacity with print (as per	AM 1 E V E D 12.00 I 3 25	28,992.0
8 38867N	pc/s	2112.00	Empty Sacks, New 50kg. Capacity	31.00	65,472.0
⁹ 39502N	box	10.00	Fungicide (Copper Hydroxide 770g/kg WP) 1 kl/box	1,925.00	19,250.0
Total Amount in	Words:		I.		
every day o	or delay shar	ii be imposed.		le tenth (1/10) of one (1) percent for
Conform		A. MAHIL			
	Signature	e over printed	- 2021	RAUL G. MABANGLO Governor	I.
GENERAL		Date	Au	thorized Official	
OBR No.: (CResponsibil Amount: 1,	lity Center:	11-35-10	5		
(In case of I	Negotiated [Purchase purs	suant to section 369(a) of RA 7180, this portion must	t be	
Aprroved pe Certified	∍r Sangguni ——	ian Resolution	n Date		

Oro

OCT 28 2025

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Page 2

Supplier: JU Address: E-mail Address Tel. No.: TIN: 940-347- Gentlemen:		PO Number: 25101506 Date: 10/20/25 Mode of Procurement PB PR Number: 25-C0566			
Please fu	rnish this office	the following arti	icles subject to the terms and conditions contained herein:		
Place of Delive	3.0	O WAREHOUSE	Delivery Term:		
Date of Deliver		Transfer of the second	Payment Term:		
No. Stock No	D. Unit of Issue	Quantity	Description	Unit Cost	Amount
¹⁰ 37422N	pack	1.00	Gum Arabic 500g/pack	4,290.00	4,290.0
¹¹ 40091N	рс	8.00	Hand Sprayer Plastic (2Liters)	281.00	2,248.0
¹² 38141N	рс	10.00	Hand Trowel	256.66	2,566.6
¹³ 38675N	gal/s	220.00	Herbicide (Glyphosate 48SL 480g/L SL)	1,375.00	302,500.0
¹⁴ 37696N	ltr/s	19.00	Herbicide 24-D	385.00	7,315.0
15 24320	unit/s	15.00	Impulse Sealer 10" (heavy duty)	1,043.00	15,645.00
¹⁶ 37697N	ltr/s	15.00	Insecticide (Cypermethrin 50g/L EC)	429.00	6,435.00
¹⁷ 37702N	box	1.00	Mineral salt block (20kls/box TEAM 1	3,190.00	3,190.00
¹⁸ 36009N	drum/s	2.00	Molasses 200L DATE 11 18 25	13,200.00	26,400.00
¹⁹ 34840N	bag/s	100.00	Organic Fertilizer (Vermicast) 20kg/bag	350.00	35,000.00
²⁰ 38697N	roll/s	4.00	Plastic Mulch	2,948.00	11,792.00
Total Amount in	Words:				
In case of	ailure to mak of delay shall	ke the full deli I be imposed.	ivery within the time specified above, a penalty of or	ne tenth (1/10) of one (1) percent for
Conform _	MELANIE Signature	A. MAHILU		RAUL G. MABANGLO	i e
			- rost	Governor uthorized Official	5
Responsibi	 lity Center: ,695,005.60	1-35-10	5		
			suant to section 369(a) of RA 7180, this portion mus	st be	
Aprroved po	∍r Sanggunia ——	an Resolution	n Date		
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Std. Form Title:Purchase Order

OCT 28 2025

PURCHASE ORDER

Oro

Province of Davao de Oro

Agency/Procuring Entity

Page 3

Supplier: JU Address: E-mail Addres Tel. No.: TIN: 940-347-		Date: 10/20/25 Mode of Procurement PB	Date: 10/20/25 Mode of Procurement PB		
Gentlemen: Please fu	urnish this office t	the following arti	cles subject to the terms and conditions contained herein:		
Place of Delive		WAREHOUSE			
Date of Delive	ry: 10 DA				
No. Stock N	O. Unit of Issue	Quantity	Description	Unit Cost	Amount
			1.2m x 400m		
²¹ 38881N	l pack/s	34.00	Polythelene Bag 6 x 8 x 0.02 @ 100's/pack	88.00	2,992.0
²² 39018N	I pc/s	12.00	Prunning Shear (HD)	330.00	3,960.0
23 38888N	l pc/s	57.00	Seedling Tray COMMISION ON AUDIT DAVAO DE C	DRO 165.00	9,405.0
			128 holes RECEIVED DATE: 11 18 25		
²⁴ 35852N	I pc/s	2.00	Shovel (Heavy Duty) (Wooden Handle)	693.00	1,386.00
²⁵ 38869N	l pc/s	6.00	Shovel (heavy duty) Steel handle	880.00	5,280.00
²⁶ 37699N	pc/s	6.00	Sickle (sanggot)	440.00	2,640.00
²⁷ 40092N	PC	300.00	Soft Pot (Diameter: 48cm)	94.00	28,200.00
²⁸ 38890N	pc/s	4.00	Sprinkler Can, Plastic with Handle 10 Liters capacity	638.00	2,552.00
²⁹ 35912N	pck/s	50.00	String Beans 500grms.	1,705.00	85,250.00
Total Amount i	n Words:		seeds		
GENERAL OBR No.: Responsib Amount:	Signature Signature Ou & T - Dility Center: 1,695,005.60	A. MAHIL over printed b - 20 - Date	Nery truly name of ENGR. F AL	RAUL G. MABANGLO Governor uthorized Official	
	f Negotiated P per Sanggunia		suant to section 369(a) of RA 7180, this portion mus າ	it be	
Certified			Date		

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

Oro

PURCHASE ORDER

OCT 28 2025

Province of Davao de Oro

Agency/Procuring Entity Supplier: JUNIEL'S FARM & AGRIVET SUPPLIES PO Number: 25101506 Address: Date: 10/20/25 E-mail Address: Mode of PB Procurement Tel. No.: TIN: 940-347-974-000 PR Number: 25-C0566 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **PGSO WAREHOUSE** Delivery Term:

6.00 Wheat 25kgs/bag

3.00 Yellow Crack Corn 50kg/bag

Date of Delivery: 10 DAYS

Stock No. Unit of Issue

bag/s

31 37703N

32 37704N bag/s

Payment Term:

Quantity Description **Unit Cost Amount** 30 38889N roll/s 10.00 Twine, Banana (black) 385.00 3,850.00 double

> FOR THE USE OF PAGRO (SAGIP SAKA, TISSUE CULTURE, GULAYAN,LOGISTICAL SUPPORT TO FARMERS AND FISHERFOLKS & RESEARCH TECHNO DEMO)-(THIRD QUARTER)

THE AWARD IS BASED ON ABSTRACT NO. 2510122 UNDER BID NO.B-25-0190 OPENED ON October 08, 2025



Amount As 1,695,005.6 1,695,005.6

1,695,005.60

1,650.00

2,035.00

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. MELANIE A. MAHILUM Conform Very truly

> Signature over printed name of [d - ZA - 2025

Date

One Million Six Hundred Ninety Five Thousand Five Pesos and Sixty Cents Only

ENGR. UL G. MABANGLO

Governor Authorized Official

GENERAL

Total Amount in Words:

OBR No.: 0687-11-25-105

Responsibility Center: Amount: 1,695,005.60

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

Aprroved per Sanggunian Resolution

Certified Date Page 4

9,900.00

6,105.00