

PURCHASE ORDER
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 Procurement PB
Tel. No.:	PR Number: 25-C0566
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	Delivery Term:
Date of Delivery: 10 DAYS	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	5,500.00
2	36008N	pc/s	200.00	Bolo	550.00	110,000.00
3	14506	set/s	160.00	Cast Net Specifications: * Cast Net 0.25mm * 11 Knots * 2 meters diameter	4,700.00	752,000.00
4	36011N	can/s	70.00	Cucumber 50 grms. seeds	1,375.00	96,250.00
5	39016N	bag/s	5.00	Dolomite (25kg/bag)	528.00	2,640.00
6	28361N	pc/s	2000.00	Empty Plastic Bottle with Cap 500mL	18.00	36,000.00
7	37258N	PC/S	2416.00	Empty Sack 20kls Capacity with print (as per design)	12.00	28,992.00
8	38867N	pc/s	2112.00	Empty Sacks, New 50kg. Capacity	31.00	65,472.00
9	39502N	box	10.00	Fungicide (Copper Hydroxide 770g/kg WP) 1 kl/box	1,925.00	19,250.00

Total Amount in Words:	
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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 <u>MELANIE A. MAHILUM</u> Signature over printed name of 10-29-2025 Date	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL OBR No.: 0007-11-25-105 Responsibility Center: Amount: 1,695,005.60
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(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Approved per Sanggunian Resolution _____
Certified _____ Date _____

OCT 28 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

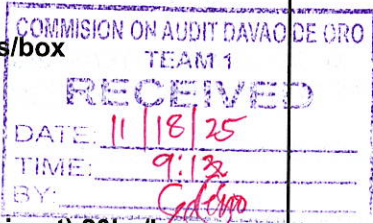
Page 2

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
10	37422N	pack	1.00	Gum Arabic 500g/pack	4,290.00	4,290.00
11	40091N	pc	8.00	Hand Sprayer Plastic (2Liters)	281.00	2,248.00
12	38141N	pc	10.00	Hand Trowel	256.66	2,566.60
13	38675N	gal/s	220.00	Herbicide (Glyphosate 48SL 480g/L SL)	1,375.00	302,500.00
14	37696N	ltr/s	19.00	Herbicide 24-D	385.00	7,315.00
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	3,190.00	3,190.00
18	36009N	drum/s	2.00	Molasses 200L	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



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Conform MELANIE A. MAHILUM
Signature over printed name of
10-29-2024
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0687-11-25-105
Responsibility Center:
Amount: 1,695,005.60

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				1.2m x 400m		
21	38881N	pack/s	34.00	Polythelene Bag 6 x 8 x 0.02 @ 100's/pack	88.00	2,992.00
22	39018N	pc/s	12.00	Prunning Shear (HD)	330.00	3,960.00
23	38888N	pc/s	57.00	Seedling Tray 128 holes	165.00	9,405.00
24	35852N	pc/s	2.00	Shovel (Heavy Duty) (Wooden Handle)	693.00	1,386.00
25	38869N	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. seeds	1,705.00	85,250.00

Total Amount in Words:	
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Conform	 Signature over printed name of 10-29-2025 Date	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 0687-11 25-105
Responsibility Center:
Amount: 1,695,005.60

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
30	38889N	roll/s	10.00	Twine, Banana (black) double	385.00	3,850.00
31	37703N	bag/s	6.00	Wheat 25kgs/bag	1,650.00	9,900.00
32	37704N	bag/s	3.00	Yellow Crack Corn 50kg/bag	2,035.00	6,105.00
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						
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 11/18/25 TIME: 9:17 BY: [Signature]</div>						
Amount As Read 1,695,005.6						
As Calculated 1,695,005.6						

Total Amount in Words: One Million Six Hundred Ninety Five Thousand Five Pesos and Sixty Cents Only	1,695,005.60
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Conform	<u>MELANIE A. MAHILUM</u>	Very truly	<u>[Signature]</u>
	Signature over printed name of		ENGR. RAUL G. MABANGLO
	<u>10 - 21 - 2025</u>		Governor
	Date		Authorized Official

GENERAL
OBR No.: 0687-11-25-105
Responsibility Center:
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