

DEC 10 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Page 1

Supplier: DO'S ASIA CHEMICAL TRADING CORPORATION	PO Number: 25111780
Address:	Date: 11/27/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0889
TIN:	



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: 20 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35045N	bag/s	360.00	Complete 14-14-14 (50kg/bag)	1,925.00	693,000.00
2	38690N	bag/s	823.00	Complete Fertilizer 16-16-16 (50kg/bag)	2,948.00	2,426,204.00
3	41670N	BAG/S	4.00	DIAMMONIUM PHOSPHATE (50kg/bag)	3,031.60	12,126.40
4	39016N	bag/s	900.00	Dolomite (25kg/bag)	528.00	475,200.00
5	28375N	grams/pa	75.00	Fungicide/Bactericide (Copper Hydroxide) 250g per pack	750.00	56,250.00
6	38877N	gal/s	75.00	Herbicide (Glyphosate 48SL 480g/L SL)	1,518.00	113,850.00
7	38693N	bag/s	160.00	Muriate of Potash (0-0-60) (50kg/bag)	1,540.00	246,400.00
8	41672N	BAG/S	900.00	ORGANIC FERTILIZER (0-22-0) (20kg/bag)	671.00	603,900.00

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	 Signature over printed name of Date	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL OBR No.: 1622-12-25-2025 Responsibility Center: Amount: 7,578,601.60

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

PURCHASE ORDER

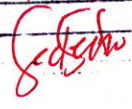
Province of Davao de Oro
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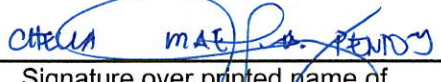
Gentlemen:
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Date of Delivery: 20 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
9	39183N	bag	3224.00	Organic Fertilizer (Vermicompost) (25 kg/bag)	468.00	1,508,832.00
10	41669N	BAG/S	24.00	ROCK SALT (25kg/bag)	443.30	10,639.20
11	38694N	bag/s	840.00	Urea (46-0-0) Fertilizer (50kg/bag) For the use of Agriculture Fishery Livelihood Support Program (PAGRO) THE AWARD IS BASED ON ABSTRACT NO. 2511192 UNDER BID NO.B-25-0208 OPENED ON November 19, 2025	1,705.00	1,432,200.00
<div>COMMISSION ON AUDIT DAVAO DE ORG TEAM 1 RECEIVED DATE: 12/16/25 TIME: BY: </div>					Amount As Read 7,578,601.6 As Calculated 7,578,601.6	

Total Amount in Words: Seven Million Five Hundred Seventy Eight Thousand Six Hundred One Pesos and Sixty Cents Only	7,578,601.60
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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  Signature over printed name of Date 12/12/25	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 1622-12-25-705
Responsibility Center:
Amount: 7,578,601.60

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