

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

DEC 10 2025

## PURCHASE ORDER

Province of Davao de Oro

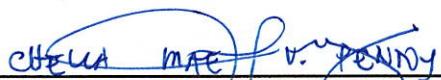
Agency/Procuring Entity

Page 1

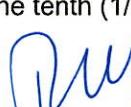
Supplier: DO'S ASIA CHEMICAL TRADING CORPORATION	PO Number: 25111780					
Address:	Date: 11/27/25					
E-mail Address:	Mode of Procurement PB					
Tel. No.:	PR Number: 25-C0889					
TIN:						
Gentlemen:						
Please furnish this office the following articles subject to the terms and conditions contained 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:						

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

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

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Page 2

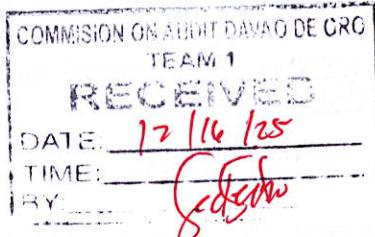
Supplier: DO'S ASIA CHEMICAL TRADING CORPORATION	PO Number: 25111780
Address:	Date: 11/27/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0889

Gentlemen:

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

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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	<b>Organic Fertilizer (Vermicompost)</b> (25 kg/bag)	468.00	1,508,832.00
10	41669N	BAG/S	24.00	<b>ROCK SALT</b> (25kg/bag)	443.30	10,639.20
11	38694N	bag/s	840.00	<b>Urea (46-0-0) Fertilizer (50kg/bag)</b>  <b>For the use of Agriculture Fishery Livelihood Support Program (PAGRO)</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2511192 UNDER BID NO.B-25-0208 OPENED ON November 19, 2025</b>	1,705.00	1,432,200.00

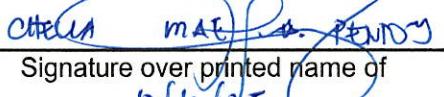


Amount As Read 7,578,601.6  
As Calculated 7,578,601.6

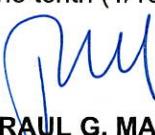
Total Amount in Words: Seven Million Five Hundred Seventy Eight Thousand Six Hundred One Pesos and Sixty Cents Only	7,578,601.60
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Certified \_\_\_\_\_ Date \_\_\_\_\_