PURCHASE ORDER

OCT 22 2024

Province of Davao de Oro Agency/Procuring Entity

Page

Address: MALOLES BLDG. TAGUM PUBLIC TERMINAL, TAGUM CITY E-mail Address: Tel. No.: Date: 10/15/24 Mode of Procurement S						101632 SVP 3119	
Gent	lemen: Please furr	ish this office t	the following artic	cles subject to the terms and conditions contained herein:			
Flace	e of Delivery	r: DDO I	Farm, Pasian, Mo	onkayo, Davao de Oro Delivery Term:	Control Street	. 	
Date	of Delivery	10 day	/s	Payment Term:	and the second of the second	include:	
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount	
1	24178	bag/s	11.00	Complete Fertilizer(16-16-16) 50kgs/bag)	2,980.00	32,780.00	
2	05787	ltr/s	18.00	Herbicide (24D Amine 400g/L SI)	310.00	5,580.00	
	27753	bag/s	12.00	Urea 48-0-0 Fertilizer (50kg/bag)	2,980.00	35,760.00	
				FOR THE USE OF PVO	e a de la dela de	4.	
	,		en a mais		. Herry Takes From	119	
				THE AWARD IS BASED ON ABSTRACT NO. 2410174 UNDER REQUEST FOR QUOTATION NO.09-24-3115 OPENED ON October 10, 2024		en e la Segueta	
		1111	-3 441 - 15	special aid as your list op in in			
			mores in a co	11.33 to 17 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Ç.	
		F 4. 2			F 10 7 8 5 7 4 2 2 4 4 7 14	S21 8.	
		(the second		Tium umby heel.	The second	
				COMMISSION ON AUDIT DAVAO DE ORO	- CONTRACTOR		
		-18	Garage Constraint	TEAM 1 DE ANDERSON	C. C. S. J. C. S. S. S.	William V	
		refrage	(910.0)	RECEIVED:		08.74	
		-045	rt godines	DATE:	No. 10 and The Control	# II.	
		324	tora redesia.	Chapter BY	The other section is	SE 15	
					The state of the state of the state of	89.101	
			The second	no appropriate and the control of the control of	or of the billion of the second		
				ngg province of the province of a street of the street of			
		4,5	oran iliya ili bili bili bili bili bili bili bili			1372	
Tota Sev	Total Amount in Words: Seventy Four Thousand One Hundred Twenty Pesos Only						
е			ake the full de	Very truly			
	-	Signatur	re over printe	d name of	OTHY M. GONZAG	Authority of the Governo	
	_		, Jay Jy		Governor Authorized Official		
	ENERAL		Date	+ '	**************************************	Executive Assistant II	
C	BR No.:	0238	-11-9-11-	105		V	
F	esponsib	ility Center:					
		74,120.00	Donelan	report to coation 260(a) of DA 7100 this portion my	ist he		
			i Purchase pu nian Resolutio	rsuant to section 369(a) of RA 7180, this portion mu	ioi De		
	ertified	,5, 5anggai	a.r r rooolatic	Date		_	