

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

Page 1

OCT 07 2025

Supplier: JUNIEL'S FARM & AGRIVET SUPPLIES	PO Number: 25101373
Address:	Date: 10/02/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-3906
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, CABIDIANAN, NABUNTURAN DAVAO Delivery Term:  
Date of Delivery: 10 DAYS Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	40456N	Sack/s	30.00	Hog Gestating Pellets (50 kgs/bag)	1,980.00	59,400.00
2	40455N	Sack/s	60.00	Hog Grower Premium Pellets (50 kgs/bag)	2,200.00	132,000.00
3	40454N	Sack/s	30.00	Hog Starter Premium Pellets (50 kgs/bag)	2,258.30	67,749.00

Terms & Conditions:

1.) Feeds shall be delivered in three (3) tranches, as follows:  
\* First Delivery/Tranche: Hog Starter Premium Pellets (50 kg/bag) – 30 bags  
\* Second Delivery/Tranche: Hog Grower Premium Pellets (50 kg/bag) – 60 bags  
\* Third Delivery/Tranche: Hog Gestating Pellets (50 kg/bag) – 30 bags

2.) The second tranche must be delivered thirty (30) days after the first delivery, and the third tranche must be delivered thirty (30) days after the second delivery.

3.) Payment shall be made through progressive

COMMISSION ON AUDIT DAVAO DE ORO  
TEAM 1  
RECEIVED  
DATE: 11/16/25  
TIME: 1:30  
BY: [Signature]

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 MELANIE A. MAHILOM Very truly

Signature over printed name of  
10-8-2025  
Date

ENGR. RAUL G. MABANGLO  
Governor  
Authorized Official

GENERAL  
OBR No.: 1531-10-25-105  
Responsibility Center:  
Amount: 259,149.00

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


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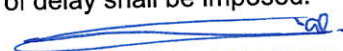
Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO WAREHOUSE, CABIDIANAN, NABUNTURAN DAVAO	Delivery Term:
Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>billing based on the tranches specified in Item No. 1.</p> <p>4.) All feeds must be delivered to the PGSO Warehouse.</p> <p>FOR THE USE OF PVO - COMMUNITY WELFARE AND DEVELOPMENT PROGRAM (SWINE DISPERSAL PROGRAM)</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2509314 UNDER REQUEST FOR QUOTATION NO.09-25-1267 OPENED ON October 01, 2025</p> <div>COMMISSION ON AGRICULTURE DAVAO DE ORO TEAM 1 RECEIVED DATE: 11/16/25 TIME: 1:20 BY: </div>		

Total Amount in Words: Two Hundred Fifty Nine Thousand One Hundred Forty Nine Pesos Only	259,149.00
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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   
**MELANIE A. MAHILUM**  
Signature over printed name of  
10-8-2025  
Date -

Very truly

  
**ENGR. RAUL G. MABANGLO**  
Governor  
Authorized Official

GENERAL  
OBR No.: 1531- 10- 25-105  
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