

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: MARINER'S AGRIVENTURE AGRIVET SUPPLY	PO Number: 25111547
Address:	Date: 11/05/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0565
TIN:	

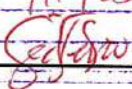
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	38638N	bag/s	10.00	Floater Pellets Adult (25kgs)	2,140.00	21,400.00
2	38639N	bag/s	10.00	Floater pellets Juvenile (25kgs)	2,145.00	21,450.00
3	38640N	bag/s	10.00	Fry mash booster (10 kls)	1,155.00	11,550.00
4	38641N	bag/s	10.00	Juvenile Pellets sinker (25 kgs)	2,255.00	22,550.00
5	38643N	bag/s	2.00	Milk Fish, Grower, Floater (20kg/bag)	2,145.00	4,290.00
6	40094N	bag	1.00	PO4 Sinking Pellet (20kg/ba)	4,570.00	4,570.00
7	38642N	bag/s	5.00	Shrimp PL Feed PO1 (20kls)	2,255.00	11,275.00
8	40093N	bag	1.00	Shrimp PL Feed PO4 (20kg/bag)	3,190.00	3,190.00

FOR THE USE OF PAGRO (RESEARCH
TECHNO DEMO & FISHERY DEVELOPMENT
PROGRAM)-(THIRD QUARTER)

THE AWARD IS BASED ON ABSTRACT NO.
2510163 UNDER REQUEST FOR QUOTATION
NO.06-25-0913 OPENED ON November 05,
2025

TEAM 1
RECEIVED
DATE: 12/11/25
TIME:
BY: 

Total Amount in Words: One Hundred Thousand Two Hundred Seventy Five Pesos Only	100,275.00
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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 11 - 20 - 2025 Date	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL OBR No.: 0207 - 12 - 35 - 105 Responsibility Center: Amount: 100,275.00
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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 _____