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

NOV 13 2025

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.:	
TIN:	PR Number: 25-C0565

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		

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 12/11/25
TIME:
BY: [signature]

Total Amount in Words: **One Hundred Thousand Two Hundred Seventy Five Pesos Only**	100,275.00

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

GENERAL
OBR No.: 0207 -11-25-105
Responsibility Center:
Amount: 100,275.00

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