NOV 13 2025

## **PURCHASE ORDER**

Province of Davao de Oro Agency/Procuring Entity

Page 1

Supp	lier: NET	TAPHILS, INC.		. There is not not the book of the	PO Number: 25°	111572
F-ma	ess: il Address:			Date: 11/06/25		
Tel. N					Mode of Procurement S	VP
TIN:					PR Number: 24-4	1730
Gentie	emen:	The state of the s			Tritumbon 244	
1	Please furr	nish this office t	he following arti	cles subject to the terms and conditions contained herein:		8
	of Deliver			MONKAYO DAVAO DE ORO Delivery Term:		
	of Delivery		ENDAR DAYS	Payment Term:		
1		Unit of Issue	ENDANDATO	Fayment Term.		
NO.		1	Quantity	Description	Unit Cost	Amount
	35249N	lot	1.00	Expansion of Tissue Culture Facility - Provision of Irrigation System for Nursery	460,000.00	460,000.00
				General Specification:		
				Supply and Installation of Overhead Sprinkler Irrigation System		
				Pump Set: 1 Hp Self-Priming Centrifugal	ali v	
				Pump, FDA Compliant Impeller; 100L Bladder		
				Tank PN10 Bar pressure rating, 53 GPM, 115/230 Volts, 1 Phase, 1-1/2" NPT Suction, 1-		
				1/2" NPT Discharge; capable of repriming up	wkwlws.	
				to 25 feet suction lift, motor control/circuit	= 150, 1 A	
				protection & electrical connection from the equipment to the service entrance.		
		100		Irrigation Pipe Line for 1,260 sq.m. Nursery:		
				50mm Class 6 PVC blue pipe main line, 32mm UPVC PN16 pipe distribution line, Blank	COMMISION ON AUDIT DA	VAO DE ORO
		1 22		Dripline (16012), 150 pcs. Micro Sprinkler	TEAM 1	en
		= 11 11 == 11.1		Head - 70 liters per hour, 2" Tagline Disc	RECEIV	25
				filter, 1 1/2" spring foot valve & 3/4" Kinetic Air Valve /Vacuum Breaker.	DATE /2	
		*n=1		All Valve / Vacadill Dicarci.	BY COS	W.
				e i gran jili mengaje te se ma		
				Terms and Conditions:  1. The supplier must have an existing demo	100	A Property
				farm in Mindanao.		
				2. The supplier shall undertake the	19.875 64.4	A AL
		177		45 보다 15 30 5년 1 <sup>2</sup> 다. 188	And the second	
					- Carlo Williams 1	
				and the second s		
Total	Amount in	Words:				
				A ALTERNATION OF THE PARTY OF T		
In	case of	failure to ma	ke the full de	livery within the time specified above, a penalty of	one tenth (1/10) of one	e (1) percent for
ev	ery day	of delay sha	ll be imposed	d.	$\bigcirc$ 111	
0	onform		appula	VARV ITIIV	11/1/11	
1 4	-		e over printer	E B. ERMP	. RAUL G. MABANGI	LO
		Signatur	e over printer		Governor	
			Date		Authorized Official	
G	ENERAL	. 1	G-			
Oi	BR No.:	MODES.	-11-25	-107		
Re	esponsib	ility Center: 460,000.00				
_			Durchasa	repart to eaction 360(a) of DA 7100, this parties m	uset ha	
			Purchase pu ian Resolution	rsuant to section 369(a) of RA 7180, this portion m	iust De	
	ertified	per Janggur	iidii i (630iuli)	Date		_

## **PURCHASE ORDER**

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Certified

Province of Davao de Oro

MU	11.	) LULA		Agency/Procuring Entity		Page
Supplier: Address: E-mail Ad Tel. No.:		PHILS, INC.			Date: 11/06/25 Mode of	111572 VP
TIN: PR Number: 24-47						
Gentleme	n:				n - /	
Plea	se furnis	sh this office t	he following arti	icles subject to the terms and conditions contained herein:		
Place of D	54 F 200 S ( 1 - 1 ) S ( 1 - 1 ) S ( 1 ) S		FARM PASIAN I	MONKAYO DAVAO DE ORO Delivery Term: Payment Term:		
		Unit of Issue	Quantity	Description	Unit Cost	Amount
				installation of the project for the Government in accordance with the plans and specifications.  3. The work to be done under this contract shall include the furnishing of labor, materials, and equipment with the supplier's capability and performance to complete the installation of the project all in strict compliance with terms and conditions.  4. The commencement of the project shall be within 7 days upon receipt of the Notice to Proceed (NTP) together with a copy or copies of the approved contract from the Provincial Government. The duration to complete the projects is Sixteen (16) calendar days unless otherwise extended in accordance with the provision of GPRA.  5. The supplier must conduct a training to PAGRO personnel for the technology transfer of the Irrigation System Operation and Management.  6. The supplier shall take full responsibility and safety of all site operations as to installation methodology.  7. The Government shall not be liable for the loss of, or damage to any of the supplier's equipment, temporary works, or materials stored at the job site.  8. The Government reserves the right to terminate or cancel the contract		DAVAO DE GRO
Total Amo	ount in W ndred Si	Vords: ixty Thousai	nd Pesos Only			460,000.00
Confo	rm	CHARME Signature	Panual Panual eover printed 1/18/1X Date	Very truly hame of ENGR. F	RAUL G. MABANGI Governor uthorized Official	
OBR I	No.: \	ty Center:	1173	<i>M</i> 9		
		0,000.00				
			Purchase pu an Resolutio	rsuant to section 369(a) of RA 7180, this portion mus	t be	

Date \_

Revised May 24,2004 Std. Form Title:Purchase Order

## **PURCHASE ORDER**

NOV 13 2025

Province of Davao de Oro Agency/Procuring Entity

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Address: E-mail Addres Tel. No.: TIN: Gentlemen:	P.J. 7	the following arti	cles subject to the terms and conditions contained herein:	Date: 11/06/25 Mode of Procurement	5111572 SVP I-4730
Place of Delive			MONKAYO DAVAO DE ORO Delivery Term:		
Date of Delive	1	LENDAR DAYS	Payment Term:		
No. Stock N	o. Unit of Issue	Quantity	Description	Unit Cost	Amount
			should the supplier fails to comply with any of the provisions of these terms and conditions 9. Payment shall be processed subject to evaluation and approval by the Provincial Agriculturist's Office and the Provincial Inspectorate Team.  For the Provision of Irrigation System for Nursery		
	4 p		THE AWARD IS BASED ON ABSTRACT NO. 2510195 UNDER REQUEST FOR QUOTATION NO.09-25-1317 OPENED ON November 05, 2025		
	6	o North Control			
			COMMISSION ON AUDIT DAVAO DE ORO TEAM 1  DATE 12 11 25 TIME: BY		
		27			
Total Amount Four Hundre	in Words: ed Sixty Thousa	and Pesos Only	,		460,000.00
GENERA OBR No. Respons Amount:	Signatur  L  CHAZM Signatur  AL  ibility Center: 460,000.00	all be imposed paulon for paulon	Very truly and an end of Au	RAUL G. MABAN Governor uthorized Official	
	I per Sanggur				_