

## PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Page 1

NOV 13 2025

Supplier: NETAPHILS, INC.

Address:

E-mail Address:

Tel. No.:

TIN:

PO Number: 25111572

Date: 11/06/25

Mode of  
Procurement SVP

PR Number: 24-4730

Gentlemen:

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

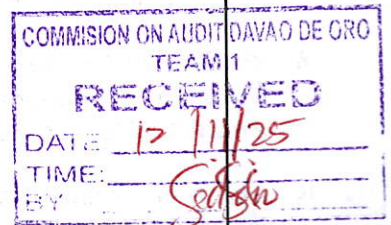
Place of Delivery: DDO FARM PASIAN MONKAYO DAVAO DE ORO

Delivery Term:

Date of Delivery: 16 CALENDAR DAYS

Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35249N	lot	1.00	<b>Expansion of Tissue Culture Facility - Provision of Irrigation System for Nursery</b>  <b>General Specification:</b>  <b>Supply and Installation of Overhead Sprinkler Irrigation System</b>  <b>Pump Set: 1 Hp Self-Priming Centrifugal 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 to 25 feet suction lift, motor control/circuit protection &amp; electrical connection from the equipment to the service entrance.</b>  <b>Irrigation Pipe Line for 1,260 sq.m. Nursery:</b> 50mm Class 6 PVC blue pipe main line, 32mm UPVC PN16 pipe distribution line, Blank Dripline (16012), 150 pcs. Micro Sprinkler Head - 70 liters per hour, 2" Tagline Disc filter, 1 1/2" spring foot valve & 3/4" Kinetic Air Valve /Vacuum Breaker.  <b>Terms and Conditions:</b> 1. The supplier must have an existing demo farm in Mindanao. 2. The supplier shall undertake the	460,000.00	460,000.00



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

*Pauline*  
CHARMEE PAULINE B. ERAP  
Signature over printed name of  
11/18/25  
Date

Very truly

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

GENERAL

OBR No.: 2025-11-25-102  
Responsibility Center:  
Amount: 460,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution \_\_\_\_\_

Certified \_\_\_\_\_

Date \_\_\_\_\_



PURCHASE ORDER

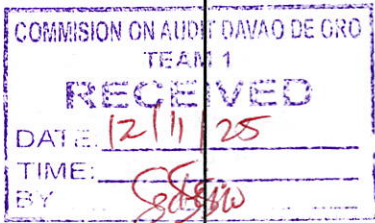
Province of Davao de Oro  
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Address:	Date: 11/06/25
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Tel. No.:	PR Number: 24-4730
TIN:	

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Date of Delivery: 16 CALENDAR DAYS	Payment Term:

No.	Stock No.	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		



Total Amount in Words: Four Hundred Sixty Thousand Pesos Only	460,000.00
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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	<div>CHARMEE <i>Pauline B. Erap</i> Signature over printed name of 11/18/25 Date</div>	Very truly	<div><i>[Signature]</i> ENGR. RAUL G. MABANGLO Governor Authorized Official</div>
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GENERAL OBR No.: 0005-11-25-102 Responsibility Center: Amount: 460,000.00
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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 \_\_\_\_\_



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Province of Davao de Oro  
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NOV 13 2025

Supplier: NETAPHILS, INC.	PO Number: 25111572
Address:	Date: 11/06/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 24-4730
FIN:	

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

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Date of Delivery: 16 CALENDAR DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>should the supplier fails to comply with any of the provisions of these terms and conditions</p> <p>9. Payment shall be processed subject to evaluation and approval by the Provincial Agriculturist's Office and the Provincial Inspectorate Team.</p> <p>For the Provision of Irrigation System for Nursery</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2510195 UNDER REQUEST FOR QUOTATION NO.09-25-1317 OPENED ON November 05, 2025</p> <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 12/11/25 TIME: 8:55 BY: [Signature]</div>		

Total Amount in Words: Four Hundred Sixty Thousand Pesos Only	460,000.00
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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	<p>Signature: CHARMEE PAULINE B. ERAP Date: 11/18/25</p>	Very truly	<p>ENGR. RAUL G. MABANGLO Governor Authorized Official</p>
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GENERAL OBR No.: 0065-11-23-102 Responsibility Center: Amount: 460,000.00
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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
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