

PURCHASE ORDER

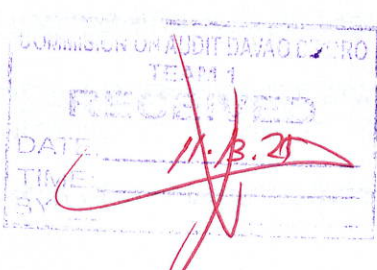
Province of Davao de Oro
Agency/Procuring Entity

NOV 03 2025

Supplier: PRB AGRICULTURAL PRODUCTS	PO Number: 25101499
Address:	Date: 10/20/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-3854
TIN: 477-031-464-000	

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

Place of Delivery: 60 DAYS	Delivery Term:
Date of Delivery: DAVAO DE ORO (ON SITE)	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	39927N	HEAD/S	18.00	UPGRADED FEMALE CATTLE LOT 3 Terms & Condition: a) 2-3 years old b) Minimum of 200 kgs. in body weight c) Stocks must be certified by the RADDL or any government-authorized laboratory entity as testing negative for Surra and Brucella d) Stocks must show no abnormalities or sign of illness during inspection during inspection e) Suppliers shall ensure that each animal is properly identified with an Ear Tag affixed at the time of blood collection, to facilitate accurate traceability and verification of health status. f) Any mortality occurring within seven (7) calendar days after delivery to the recipients will be replaced, except in cases where the death is due to negligence. g) The supplier must provide a Veterinary Health Certificate and a Shipping 	57,150.00	1,028,700.00

Total Amount in Words:	
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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 <u>JHACA JONES N. TAN</u> Signature over printed name of <u>11-05-2025</u> Date	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
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TRUST FUND OBR No.: <u>2025-110024</u> Responsibility Center: Amount: 1,028,700.00

(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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				<p>Permit, both issued by a Licensed Veterinarian from the point of origin.</p> <p>h) Supplier must shoulder the payment and provide copy of Large Animal Certificate upon delivery</p> <p>i.) Deliver on-site as specified below; Delivery site 1 - Laak Delivery site 2 - Mabini Delivery site 3 - Maco Delivery site 4 - New Manay, Maragusan</p> <p>FOR THE USE OF PVO - Rehabilitation and Recovery Program for Shearline and Low Pressure Area Affected Farmers</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2509032 UNDER BID NO.B-25-0169 OPENED ON August 27, 2025</p> <div>COMMISSION AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: _____ TIME: _____ BY: _____</div>		
					Amount As Read 1,028,700.0 As Calculated 1,028,700.0	

Total Amount in Words: One Million Twenty Eight Thousand Seven Hundred Pesos Only	1,028,700.00
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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	<u>JHACA JONES N. TAN</u>	Very truly	<u>ENGR. RAUL G. MABANGLO</u>
	Signature over printed name of		Governor
	<u>11-05-2025</u>		Authorized Official
	Date		

TRUST FUND
OBR No.: <u>2025-11-0024</u>
Responsibility Center:
Amount: 1,028,700.00

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