

PURCHASE ORDER

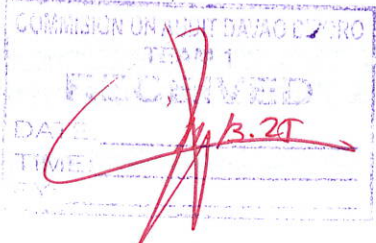
Province of Davao de Oro
Agency/Procuring Entity

NOV 03 2025

Supplier: PRB AGRICULTURAL PRODUCTS	PO Number: 25101501
Address:	Date: 10/20/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-3854
TIN: 477-031-464-000	

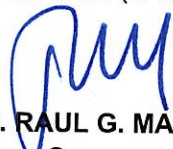
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

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	39928N	HEAD/S	200.00	UPGRADED FEMALE GOAT LOT 4 Terms & Condition: a) 10-12 months old b) Minimum 15 kg in Body weight c) Stocks must test negative for Surra, CAE, Paratuberculosis & Brucella, as certified by the RADDL or any government-authorized laboratory d) Stocks must show no abnormalities or sign of illness 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 Permit, both issued 	12,150.00	2,430,000.00

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	<u>JHACA JONES N. TAN</u>	Very truly	
	Signature over printed name of		ENGR. RAUL G. MABANGLO
	<u>11-05-2025</u>		Governor
	Date		Authorized Official

TRUST FUND
OBR No.: 7025-160026
Responsibility Center:
Amount: 2,430,000.00

(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
Agency/Procuring Entity

NOV 03 2025

Supplier: PRB AGRICULTURAL PRODUCTS	PO Number: 25101501
Address:	Date: 10/20/25
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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:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>by a Licensed Veterinarian from the point of origin.</p> <p>h.) Delivery on site (Davao de Oro): To be arranged with the Provincial Veterinary Office (PVO)</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. 2509033 UNDER BID NO.B-25-0170 OPENED ON August 27, 2025</p> <div><p>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE 11/13/25 TIME BY</p></div>		
					Amount As Read 2,430,000.0	
					As Calculated 2,430,000.0	

Total Amount in Words: Two Million Four Hundred Thirty Thousand Pesos Only	2,430,000.00
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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	JHACA JONES TAN	Very truly	ENGR. RAUL G. MABANGLO
	Signature over printed name of		Governor
	11-05-2025		Authorized Official
	Date		

TRUST FUND
OBR No.: 2025-11-0024
Responsibility Center:
Amount: 2,430,000.00

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

Approved per Sanggunian Resolution	
Certified	Date