

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: NETAPHILS, INC.	PO Number: 25101391
Address:	Date: 10/09/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 24-4728
TIN:	

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

Place of Delivery: DAVAO DE ORO FARM, PASIAN, MONKAYO	Delivery Term:
Date of Delivery: 65 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35250N	lot	1.00	<p>Expansion of Tissue Culture Facility - Supply and Installation of Greenhouse Facility with Shading and Irrigation System</p> <p>General Specification:</p> <p>Structure: 1,152 sq.m. floor area (28.8m x 40m) with Galvanized pipe framing & bolted Fastener, uneven arch roof design - modular roof units are connected at the eave by a common gutter with UV Polyethylene Plastic film shading; #25 Mesh Anti Insect Net side wall cover; foundations shall be of durable material and shall extend to a minimum depth of 0.45 m.</p> <p>Irrigation System: Micro Sprinkler Overhead Irrigation System with 1000L IBC Tank, pressure tank set with 3/4 Hp Electric Pump, 160 pcs. Micro Sprinkler Head - 70 liters per hour, Smart Sprinkler Controller - 4 station timer, motor control, protection & electrical connection from the equipment to the service entrance, main irrigation pipe line & distribution line with complete accessories & fittings</p> <p>Terms and Conditions:</p> <p>1. The supplier must have an existing</p> <div>COMMISSION ON AGRICULTURE TEAM 1 RECEIVED DATE: 11/11/25 TIME: 8:00 BY: [Signature]</div>	2,869,163.22	2,869,163.22

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	<div>AIZA LEE C. PEREZ</div> <div>Signature over printed name of</div> <div>11/11/25</div> <div>Date</div>	Very truly	<div>[Signature]</div> <div>ENGR. RAUL G. MABANGLO</div> <div>Governor</div> <div>Authorized Official</div>
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GENERAL
OBR No.: 0070-11-25-103
Responsibility Center:
Amount: 2,869,163.22

(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

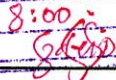
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NOV 05 2025

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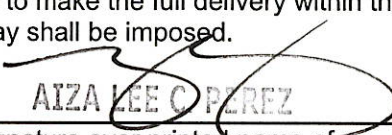

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>demo farm in Mindanao with Greenhouse technology.</p> <p>2. The supplier must have five (5) years of experience in installation of greenhouse, hydroponics and irrigation system (drip and sprinkler irrigation).</p> <p>3. The supplier shall undertake the installation of the project for the Government in accordance with the plans and specifications.</p> <p>4. 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 construction of the project all in strict compliance with terms and conditions.</p> <p>5. 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 PO/contract from the Provincial Government. The duration to complete the projects is Sixty Five (65) calendar days unless otherwise extended in accordance with the provision of GPRA.</p> <p>6. The supplier must conduct a training to PAGRO personnel for the technology transfer of the Greenhouse Operation and Management.</p> <p>7. The supplier shall take full responsibility and safety of all site</p> <div>COMMISSION ON DEBT DAVAO DE ORO TEAM 1 RECEIVED DATE 11/19/25 TIME 8:00 BY: </div>		
Amount As Read 2,869,163.2 As Calculated 2,869,163.2						

Total Amount in Words: Two Million Eight Hundred Sixty Nine Thousand One Hundred Sixty Three Pesos and Twenty Two Cents Only	2,869,163.22
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Conform	 Signature over printed name of 11/11/25 Date	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL OBR No.: 0024-11-25-102 Responsibility Center: Amount: 2,869,163.22
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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 _____


NOV 05 2025

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E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 24-4728
TIN:	

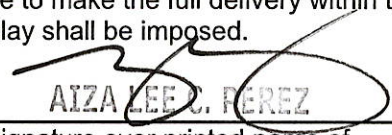
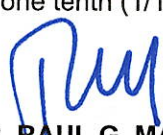
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Date of Delivery: 65 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>operations as to construction methodology.</p> <p>8. 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.</p> <p>9. The Government reserves the right to terminate or cancel the contract should the supplier fails to comply with any of the provisions of these terms and conditions.</p> <p>10. Progress billing shall be processed subject to evaluation and approval by the Provincial Engineer's Office and the Provincial Inspectorate Team.</p> <p>11. Warranty: 1 year, this include the greenhouse facility shading and irrigation system and installed in accordance with the specification. During that period it shall be free from defects in materials and workmanship from the date of final acceptance. During the warranty period, the supplier shall at their own expense and within a maximum of three (3) days, repair or replace any defective parts or correct any installation issues that may arise due to faulty materials or poor workmanship.</p> <div><div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 11/11/25 TIME: 8:00 BY: </div><p>For Installation of Greenhouse Facility with Shading and Irrigation System</p></div>		
Amount As Read 2,869,163.2 As Calculated 2,869,163.2						

Total Amount in Words: Two Million Eight Hundred Sixty Nine Thousand One Hundred Sixty Three Pesos and Twenty Two Cents Only	2,869,163.22
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Conform	 AIZA LEE C. PEREZ Signature over printed name of 11/11/25 Date	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL OBR No.: 0024-11-25-102
Responsibility Center:
Amount: 2,869,163.22

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

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NOV 05 2025

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Date of Delivery: 65 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<div>THE AWARD IS BASED ON ABSTRACT NO. 2510011 UNDER BID NO.B-25-0177 OPENED ON September 24, 2025</div> <div><div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 11/19/25 TIME: 8:00 BY: [Signature]</div><div>Amount As Read 2,869,163.2 As Calculated 2,869,163.2</div></div>		

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