

Date **MAY 22 2024**
 SMD

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: JUNIEL'S FARM & AGRIVET SUPPLIES	PO Number: 24050583
Address:	Date 05/03/24
E-mail	Mode of Procurement SVP
Tel.	PR No: 24-0761
TIN 940-347-974-000	

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

Place of Delivery: PGSO-Warehouse Delivery
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	03400	sacks	28	Fine Rice Bran (50 kgs)	835.00	23,380.00
2	03405	sacks	10	Floater pellets (juvenile) 25 kls	1,445.00	14,450.00
3	03399	sacks	15	Floater Pellets Adult (25kgs)	1,445.00	21,675.00
4	03404	sacks	10	Fry mash booster (25 kls)	1,495.00	14,950.00
5	03403	sacks	10	Juvenile Pellets (sinker) 25 kls.	1,395.00	13,950.00
6	27735	bag/s	4	Milk fish,Grower,Floater (20kg/bag)	1,590.00	6,360.00
7	03402	kg/s	10	Shrimp PL Feed PO1	128.00	1,280.00

For use of Libasan Hatchery (First Quarter)
 THE AWARD IS BASED ON ABSTRACT NO. 2404261 UNDER REQUEST FOR QUOTATION NO.03-24-1910 OPENED ON April 30, 2024

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 5/28/24
 TIME: 9:50
 BY: [Signature]

Total Amount in Words:
Ninety Six Thousand Forty Five Pesos Only 96,045.00

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 [Signature]
 Signature over printed name of
 Date 5-24-2024

Very truly

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0967-05-24-105
 Responsibility Center:
 Amount: 96,045.00

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