

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Date **MAY 22 2024**
 SMD

Supplier: JUNIEL'S FARM & AGRIVET SUPPLIES	PO Number: 24050587
Address:	Date 05/03/24
E-mail	Mode of Procurement SVP
Tel.	PR No: 24-1867
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 calendar days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	03400	sacks	20	Fine Rice Bran (50 kgs)	835.00	16,700.00
2	03405	sacks	10	Floater pellets (juvenile) 25 kls	1,445.00	14,450.00
3	03399	sacks	10	Floater Pellets Adult (25kgs)	1,445.00	14,450.00
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	7	Shrimp PL Feed PO1	128.00	896.00

For use of Libasan Hatchery (2nd Quarter)

THE AWARD IS BASED ON ABSTRACT NO. 2404265 UNDER REQUEST FOR QUOTATION NO.04-24-2069 OPENED ON April 30, 2024

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 5/29/24
 TIME: 9:05
C. A. O.

Total Amount in Words:
Eighty One Thousand Seven Hundred Fifty Six Pesos Only 81,756.00

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 MELANIE A. MAHILUM Very truly
 Signature over printed name of _____
 Date 5 - 24 - 2024
DOROTHY M. GONZAGA
 Governor
 Authorized Official *[Signature]*

GENERAL
 OBR No.: 0960-05-24-105
 Responsibility Center:
 Amount: 81,756.00

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