

AUG 05 2024

**PURCHASE ORDER**  
 Province of Davao de Oro  
 Agency/Procuring Entity

Supplier: JUNIEL'S FARM & AGRIVET SUPPLIES Address: E-mail: Tel.: TIN: 940-347-974-000	PO Number: 240701054 Date: 07/05/24 Mode of Procurement: PB PR: 24-C1364
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Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	33662N	btl/s	20	BTC Agar (500grams)	2,600.00	52,000.00
2	11738	pack/s	500	Cellophane 5 x 10 x 0.05 1000's/pack	820.00	410,000.00
3	06553	pcs	500	Empty Sacks - small (50kg)	20.00	10,000.00
4	12113	pack/s	10000	Gulaman Powder(White)	45.00	450,000.00
5	11739	kl/s	1000	Oatmeal	215.00	215,000.00
6	02802	btl/s	105	Vinegar 1/2 gal	105.00	11,025.00

**FOR USE OF TRICHODERMA LABORATORY (3rd Quarter)**  
**THE AWARD IS BASED ON ABSTRACT NO. 2406153 UNDER BID NO.B-24-0133 OPENED ON June 25, 2024**

Total Amount in Words: **One Million One Hundred Forty Eight Thousand Twenty Five Pesos Only** 1,148,025.00

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. MARILUM Very truly  
 Signature over printed name of **DOROTHY M. GONZAGA**  
 Date 08-05-2024 Governor  
 Authorized Official

TRUST FUND  
 OBR No.: 2024-07-0078  
 Responsibility Center:  
 Amount: 1,148,025.00

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