

PURCHASE ORDER
 Province of Davao de Oro
 Agency/Procuring Entity

14 2024

Supplie MELGAR AGRICULTURAL SUPPLIES Address E-mail Tel. TIN	PO Number: 240701215 Date 07/26/24 Mode of Procurement SVP PR 24-2457
--	--

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

Place of PGSO_Warehouse	Delivery
Date of Delivery: 10 days	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	19433	bag/s	389.00	Coco Coir Dust 30 kl/bag dry coco coir dust FOR USE OF TISSUE CULTURE NURSERY THE AWARD IS BASED ON ABSTRACT NO. 2407364 UNDER REQUEST FOR QUOTATION NO.06-24-2636 OPENED ON July 24, 2024	148.00	57,572.00



Total Amount in Words: Fifty Seven Thousand Five Hundred Seventy Two Pesos Only	57,572.00
--	-----------

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 *Rosy Mae Melgar* Very truly
 Signature over printed name of
 Date 8/15/24

DOROTHY M. GONZAGA By Authority of the Governor:
 Governor
 Authorized Official
MADYLLJAN N. PENALES, RN
 Executive Assistant

GENERAL
 OBR No.: 0534-08-24-105
 Responsibility Center:
 Amount: 57,572.00

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