Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

JUL 19 2024

Supplier: MELGAR AGRICULTURAL SUPPLY Address: E-mail Tel. TIN 923-674-249-000	PO Number: 24050597 Date 05/14/24 Mode of Procurement NP-TFB PR No: 24-C1194

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	19306	bag/s	15	**Ammonium Phosphate (16-20-0)(50kg/bag)**	2,510.00	37,650.00
2	03291	can	4	**Ampalaya Seed Hubrid (250g)**	1,200.00	4,800.00
3	17463	bag/s	30	**Complete Fertilizer 16-16-16 (50 kls/ bag)**	4,220.00	126,600.00
4	24178	bag/s	40	**Complete Fertilizer(16-16-16) 50kgs/bag)**	2,990.00	119,600.00
5	22272	can/s	4	**Cucumber 50 grms.**	840.00	3,360.00
6	03302	hill/s	100	**Durian Seedlings**	60.00	6,000.00
7	03303	can/s	4	**Eggplant 50 grams (Hybrid purple heart)**	858.00	3,432.00
8	07173	kg/s	45	**Foliar Fertilizer (20-20-20) (1 kl/box)**	390.00	17,550.00
9	05786	kg/s	40	**Fungicide (Copper Hydroxide 770g/kg WP) 1 kl/box**	1,090.00	43,600.00
10	08744	kg/s	2	**Fungicide (Mancozeb 800g/kg WP)**	450.00	900.00

Total Amount in Words:

COMMISION ON AUDIT DAVAO DE ORO
TEAM
RECEIVED
DATE: 7.22.24
TIME:
BY:

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 — Mary May Melgar
Signature over printed name of
7/19/24
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 1180-05-24-105
Responsibility Center:
Amount: 670,587.00

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

Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
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PURCHASE ORDER

JUL 19 2024

Province of Davao de Oro
Agency/Procuring Entity

Supplier: MELGAR AGRICULTURAL SUPPLY Address: E-mail Tel. TIN 923-674-249-000	PO Number: 24050597 Date 05/14/24 Mode of Procurement NP-TFB PR No: 24-C1194

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
11	28375	grams/	8	**Fungicide/Bactericide (Copper Hydroxide) 250g**	740.00	5,920.00
12	28377	bottle	10	**Glyphosate Herbicide (1000ml/btl) post emergent Herbicide**	1,110.00	11,100.00
13	22275	can/s	4	**Hybrid Hot Pepper 25 grms.**	1,000.00	4,000.00
14	05785	ltr/s	20	**Insecticide (Cypermethrin 50g/L EC)**	290.00	5,800.00
15	06419	kg/s	2	**Kocide**	560.00	1,120.00
16	02499	kg/s	1	**Molasses**	55.00	55.00
17	17953	drum/s	2	**Molasses 200L**	7,980.00	15,960.00
18	06420	bag/s	15	**Muriate of Potash (0-0-60)(50kg/bag)**	2,990.00	44,850.00
19	02579	rolls	3	**Nursery Net,Black (90mtrs/roll-double width)**	6,700.00	20,100.00
20	03314	pack	2	**Okra, seeds hybrid 1 kl.**	980.00	1,960.00
21	22285	pck/s	8	**Pechay 250grms.**	300.00	2,400.00
Total Amount in Words:						

COMMISION ON AUDIT-DAVAO DE ORO
TEAM
RECEIVED
DATE 7.22.24
TIME:
BY:

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
Roxy Mae Melgar
Signature over printed name of
7/19/24
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 1180-05-24-105
Responsibility Center:
Amount: 670,587.00

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

Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
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JUL 1 9 2024

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: MELGAR AGRICULTURAL SUPPLY Address: E-mail Tel. TIN 923-674-249-000	PO Number: 24050597 Date 05/14/24 Mode of Procurement NP-TFB PR No: 24-C1194

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
22	28359	pc/s	500	**Plastic Bag (16' x 30' x .003)**	19.00	9,500.00
23	07274	roll	4	**Plastic Mulch 100 mtrs/roll**	2,750.00	11,000.00
24	11743	pc/s	10	**Rattan Basket - Large (Bukag)**	275.00	2,750.00
25	12126	pck/s	4	**String Beans 500grms.**	870.00	3,480.00
26	21844	roll/s	2	**Ultraviolet Protected Cellophane 2 x 90meter/roll**	18,130.00	36,260.00
27	03325	can/s	4	**Upo, seeds - 250g**	490.00	1,960.00
28	06421	bag/s	36	**Urea (46-0-0) 50kg/bag**	3,580.00	128,880.00
				FOR USE OF HVCDP, CORN CASSAVA, & ORGANIC PROGRAM-PAGRO (FIRST QUARTER) **THE AWARD IS BASED ON ABSTRACT NO. 2405055 UNDER REQUEST FOR QUOTATION NO.04-24-2201 OPENED ON May 09, 2024**		

COMMISION ON AUDIT DAVAO DE ORO
TECHNICAL
RECEIVED
DATE: 7.22.24
TIME:
BY:

Total Amount in Words:
Six Hundred Seventy Thousand Five Hundred Eighty Seven Pesos Only — 670,587.00

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
Roxy Mae Melgar
Signature over printed name of
7/19/24
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 1180-05-24-105
Responsibility Center:
Amount: 670,587.00

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