

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

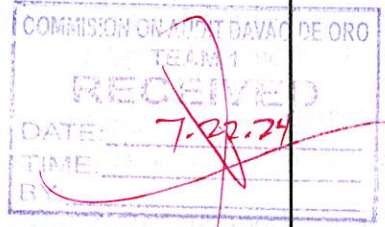
JUL 19 2024

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
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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

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 Proxy Melgar Very truly **DOROTHY M. GONZAGA**
Governor
Authorized Official

Signature over printed name of _____
 Date 7/19/24

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
 Approved per Sanggunian Resolution _____
 Certified _____ Date _____