

## 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: 24050660 Date 05/17/24 Mode of Procurement NP-TFB PR No: 24-C1267
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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 Delivery  
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	28376	bottle	20	<b>10CS Pyraclostrobin Fungicide (800 ml) 100g ai/L</b>  Specification: Strobilurin Fungicide that contains 250 g/L Puradostrobin	1,220.00	24,400.00
2	02485	bag/s	10	<b>Ammonium Sulfate Fertilizer (21-0-0-12s (50kg/bag)</b>	1,800.00	18,000.00
3	03274	pairs	3	<b>Boots, Rubber (ladies type)</b>	810.00	2,430.00
4	03273	pairs	9	<b>Boots, Rubber - Knee High</b>	850.00	7,650.00
5	10002	pc/s	25	<b>Bukag (30kg capacity)</b>	390.00	9,750.00
6	17668	bag/s	14	<b>Complete 14 - 14 - 14 Fertilizer (50kg / bag)</b>	1,980.00	27,720.00
7	12715	bag/s	8	<b>Di-Ammonium Phosphate fertilizer (18-46-0)(50 kg/bag)</b>	3,990.00	31,920.00
8	10434	pc/s	500	<b>Empty Sacks, New 50kg. capacity</b>	20.00	10,000.00
9	28377	bottle	30	<b>Glyphosate Herbicide (1000ml/btl) post emergent Herbicide</b>	1,120.00	33,600.00



Total Amount in Words:

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 Nelson  
 Signature over printed name of \_\_\_\_\_  
 Date 7/22/24

Very truly

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 189-05-24-105  
 Responsibility Center:  
 Amount: 379,255.00

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



