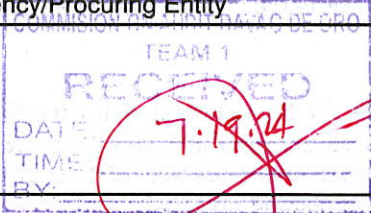


PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

JUL 17 2024

Supplier: MELGAR AGRICULTURAL SUPPLY Address: E-mail: Tel. TIN 923-674-249-000		PO Number: 24050710 Date 05/31/24 Mode of Procurement NP-TFB PR No: 24-C1102
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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
1	19306	bag/s	7	Ammonium Phosphate (16-20-0)(50kg/bag)	2,510.00	17,570.00
2	02485	bag/s	5	Ammonium Sulfate Fertilizer (21-0-0-12s (50kg/bag)	1,800.00	9,000.00
3	22212	pack/s	27	Assorted Vegetable Seeds	200.00	5,400.00
4	11738	pack/s	15	Cellophane 5 x 10 x 0.05 1000's/pack	810.00	12,150.00
5	19433	bag/s	300	Coco Coir Dust	150.00	45,000.00
6	17668	bag/s	6	Complete 14 - 14 - 14 Fertilizer (50kg / bag)	1,980.00	11,880.00
7	02487	bag/s	30	Complete 14 - 14 - 14 Fertilizer (50kg/bag)	1,300.00	39,000.00
8	17463	bag/s	5	Complete Fertilizer 16-16-16 (50 kls/ bag)	4,210.00	21,050.00
9	28361	pc/s	150	Empty Plastic Bottle with Cap 500mL	15.00	2,250.00
10	06553	pcs	75	Empty Sacks - small (50kg)	20.00	1,500.00

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 Chia Gonzales Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
7-18-24 Governor
 Date Authorized Official

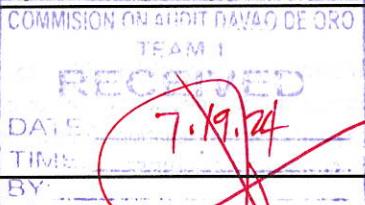
GENERAL
 OBR No.: 0546-06-24 106
 Responsibility Center:
 Amount: 616,395.00

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

JUL 17 2024

Supplier: MELGAR AGRICULTURAL SUPPLY Address: E-mail: Tel. TIN 923-674-249-000		PO Number: 24050710 Date 05/31/24 Mode of Procurement NP-TFB PR No: 24-C1102
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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
11	08744	kg/s	6	Fungicide (Mancozeb 800g/kg WP)	445.00	2,670.00
12	28375	grams/	6	Fungicide/Bactericide (Copper Hydroxide) 250g	740.00	4,440.00
13	12113	pack/s	168	Gulaman Powder(White)	45.00	7,560.00
14	05774	ltr/s	3	Insecticide (Ethofenprox 300g/L EC)	890.00	2,670.00
15	05785	ltr/s	3	Insecticide (Cypermethrin 50g/L EC)	290.00	870.00
16	05780	bt/s	3	Insecticide (Fipronil) 250ml/btl.	415.00	1,245.00
17	13363	sack/s	10	Limestone @ 50kgs/sack	430.00	4,300.00
18	17953	drum/s	1	Molasses 200L	7,980.00	7,980.00
19	06420	bag/s	12	Muriate of Potash (0-0-60)(50kg/bag)	2,980.00	35,760.00
20	02579	rolls	7	Nursery Net,Black (90mtrs/roll-double width)	6,700.00	46,900.00
21	11739	kl/s	16	Oatmeal	215.00	3,440.00

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 Chen Gonzales
 Signature over printed name of _____
 Date 7-18-24

Very truly

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0546-02-24-105
 Responsibility Center:
 Amount: 616,395.00

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

JUL 17 2024

Supplier: MELGAR AGRICULTURAL SUPPLY Address: E-mail: Tel. TIN 923-674-249-000	COMMISSION ON AUDIT DAVAO DE ORO TEAM I RECEIVED DATE: <u>7.19.24</u> TIME: BY:	PO Number: 24050710 Date 05/31/24 Mode of Procurement: NP-TFB PR No: 24-C1102
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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	02491	bags	204	Organic Fertilizer	350.00	71,400.00
23	11489	pc/s	6	Pick Mattock	490.00	2,940.00
24	03407	pc/s	1030	Plastic Bag (15' x 30' x .003)	15.00	15,450.00
25	28358	pc/s	600	Plastic Bag (20' x 30' x .003)	25.00	15,000.00
26	18353	pc/s	10	Plastic Crates	750.00	7,500.00
27	07274	roll	5	Plastic Mulch 100 mtrs/roll	2,750.00	13,750.00
28	12208	pack/s	900	Polythelene Bag 6 x 8 x 0.02 @ 100's/pack Specs: Gazetted polybags	55.00	49,500.00
29	06415	pc/s.	12	Shovel, Spade shape - Heavy duty	650.00	7,800.00
30	05799	pc/s	15	Sickle (sanggot)	200.00	3,000.00
31	09422	pc/s	12	Sprinkler, Plastic with handle	400.00	4,800.00
32	21844	roll/s	4	Ultraviolet Protected Cellophane 2 x 90meter/roll	18,130.00	72,520.00

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 *Chen M. Gonzales* Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
7-18-24 **Governor**
 Date Authorized Official

GENERAL
 OBR No.: 0546-06-20-105
 Responsibility Center:
 Amount: 616,395.00

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

JUL 17 2024

Supplier: MELGAR AGRICULTURAL SUPPLY Address: E-mail: Tel. TIN 923-674-249-000	<div style="border: 1px solid blue; padding: 5px; width: fit-content; margin: auto;"> COMMISSION ON ARBITR DAVAO DE ORO TEAM I RECEIVED DATE: <u>7.19.24</u> TIME: _____ BY: _____ </div>	PO Number: 24050710 Date 05/31/24 Mode of Procurement NP-TFB PR No: 24-C1102
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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
33	06421	bag/s	2	Urea (46-0-0) 50kg/bag	3,580.00	7,160.00
34	27753	bag/s	18	Urea 48-0-0 Fertilizer (50kg/bag)	2,980.00	53,640.00
35	19355	gal/s	5	Vinegar 4ltrs/gal	140.00	700.00
36	06500	sacks	4	Wheat 25kgs	2,150.00	8,600.00

For use of Laboratories, Research Techno Demo, Fishery Dev. Prog., Agri. Insti., & Rice Expansion Development Program. (First Quarter)

THE AWARD IS BASED ON ABSTRACT NO. 2405156 UNDER REQUEST FOR QUOTATION NO.04-24-2199 OPENED ON May 28, 2024

Total Amount in Words:
Six Hundred Sixteen Thousand Three Hundred Ninety Five Pesos Only 616,395.00

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 Chen Gonzales Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
7-18-24 Governor
 Date Authorized Official

GENERAL
 OBR No.: 0546-Oe-24-105
 Responsibility Center:
 Amount: 616,395.00

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