

# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

AUG 28 2024

Supplier: MELGAR AGRICULTURAL SUPPLY Address: MALOLES BLDG. TAGUM PUBLIC TERMINAL, E-mail: Tel.: TIN: 923-674-249-000	PO Number: 24081339 Date: 08/16/24 Mode of Procurement: SVP PR: 24-0584
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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  
 Date of Delivery: 10 days  
 Payment:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	05787	ltr/s	5.00	Herbicide ( 24D Amine 400g/L SI )	300.00	1,500.00
2	02488	gal/s	4.00	Herbicide (Glyphosate 48SL 480g/L SL)	1,150.00	4,600.00
3	06419	kg/s	10.00	Kocide	570.00	5,700.00
4	10053	pack/s	600.00	Polyethelene Bag 4" x 6" x .01 ( 100's/pack )	60.00	36,000.00
5	12208	pack/s	600.00	Polythelene Bag 6 x 8 x 0.02 @ 100's/pack( 6" x 8" )	55.00	33,000.00

**FOR USE OF PENRO (4th Quarter)**  
**THE AWARD IS BASED ON ABSTRACT NO. 2408466 UNDER REQUEST FOR QUOTATION NO.07-24-2765 OPENED ON August 13, 2024**

JAMISON DAVID TAGUM  
 TEAM 1  
RECEIVED  
 DATE: 09/11/24  
 BY:

Total Amount in Words: **Eighty Thousand Eight Hundred Pesos Only** 80,800.00

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  Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date: 09/27/24

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0400-09-24-105  
 Responsibility Center:  
 Amount: 80,800.00

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