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

JUN 04 2025

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Supplier: MELGAR AGRICULTURAL SUPPLY	PO Number: 25050780
Address: MALOLES BLDG. TAGUM PUBLIC TERMINAL, TAGUM CITY	Date: 05/30/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN: 923-674-249-000	PR Number: 25-C0337

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	PGSO-Warehouse	Delivery Term:	
Date of Delivery:	10 days	Payment Term:	

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	36020N	bag/s	2.00	**Ammonium Phosphate (16-20-0)(50kg/bag)**	1,485.00	2,970.00
2	37693N	bag/s	2.00	**Ammonium Sulfate Fertilizer (50kg/bag)**	980.00	1,960.00
3	35045N	bag/s	30.00	**Complete 14-14-14**	1,900.00	57,000.00
4	36675N	pc/s	245.00	**Empty Sacks - small (50kg)**	20.00	4,900.00
5	37694N	bag/s	2.00	**Fertilizer 16-16-16 (Unic 16(50kg/bag)**	3,950.00	7,900.00
6	35886N	kg/s	288.00	**Foliar Fertilizer (20-20-20) (1 kl/box)**	395.00	113,760.00
7	28375N	grams/pa	9.00	**Fungicide/Bactericide (Copper Hydroxide) 250g**	590.00	5,310.00
8	37422N	pack	1.00	**Gum Arabic 500g/pack**	4,290.00	4,290.00
9	38877N	gal/s	4.00	**Herbicide (Glyphosate 48SL 480g/L SL)**	1,350.00	5,400.00
10	37697N	ltr/s	7.00	**Insecticide (Cypermethrin 50g/L EC)**	395.00	2,765.00
11	37702N	box	1.00	**Mineral salt block (20kls/box**	2,900.00	2,900.00
12	34840N	bag/s	241.00	**Organic Fertilizer (Vermicast) 20kg/bag**	350.00	84,350.00
13	9516N	pack/s	10.00	**PE Plastic Bag 16x24 inches, 0.003mm thickness (100pcs/pack)**	1,100.00	11,000.00
14	37703N	bag/s	6.00	**Wheat 25kgs/bag**	1,550.00	9,300.00
				FOR THE USE OF PAGRO-BIOCON, TISSUE, ADLAY, GULAYAN, RICE-EXPANSION & FISHERY DEV. PROGRAM (2ND QUARTER)		
				THE AWARD IS BASED ON ABSTRACT NO. 2505097 UNDER REQUEST FOR QUOTATION NO.04-25-0618 OPENED ON May 27, 2025		

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE 6/20/25
TIME
BY

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
0946 101 0946

Signature over printed name of

6-5-25

Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0974-02-25-105
Responsibility Center:
Amount: 313,805.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Aprroved per Sangunian 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

Province of Davao de Oro
Agency/Procuring Entity

Supplier: MELGAR AGRICULTURAL SUPPLY
Address: MALOLES BLDG. TAGUM PUBLIC TERMINAL, TAGUM CITY
E-mail Address:
Tel. No.:
TIN: 923-674-249-000

PO Number: 25050780
Date: 05/30/25
Mode of Procurement SVP
PR Number: 25-C0337

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Place of Delivery: PGSO-Warehouse
Date of Delivery: 10 days
Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount

COMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 6/20/25
TIME:
BY:

Total Amount in Words:
Three Hundred Thirteen Thousand Eight Hundred Five Pesos Only 313,805.00

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
0946 101 0946
Signature over printed name of
6-5-25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0974- 06 - 25 - 105
Responsibility Center:
Amount: 313,805.00

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