

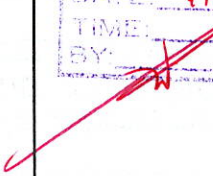
JUN 04 2025

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	
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		
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		Signature over printed name of		Very truly		
		Date		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 Approved per Sanggunian Resolution _____ Certified _____ Date _____						

JUN 04 2025

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		
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				Delivery Term: Payment Term:		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
COMMISSION ON AUDIT DAVAO DE ORO TEAM I 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		 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 Approved per Sanggunian Resolution _____ Certified _____ Date _____						