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

DEC 04 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: MELGAR AGRICULTURAL SUPPLY	PO Number: 25111655
Address: MALOLES BLDG. TAGUM PUBLIC TERMINAL, TAGUM CITY	Date: 11/14/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN: 923-674-249-000	PR Number: 25-C0911

Gentlemen:

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

Place of Delivery: DAVAO DE ORO FARM, PASIAN, MONKAYO, DAVAO DE   Delivery Term:
Date of Delivery: 10 DAYS   Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	39943N	bag/s	5.00	**Complete Fertilizer 16-16-16 (50kg/bag)**	4,500.00	22,500.00
2	39949N	pack/s	13.00	**Polythylene 6"x8" 100's**	72.00	936.00
3	22073	liter/s	2.00	**Residual Insecticide (Alphacypermethrin 1.5SC)**	4,500.00	9,000.00
4	39950N	bag/s	10.00	**Urea (46-0-0) Fertilizer (50kg/bag)**	2,370.00	23,700.00
				FOR THE USE OF PVO		
				THE AWARD IS BASED ON ABSTRACT NO. 2511049 UNDER REQUEST FOR QUOTATION NO.10-25-1619 OPENED ON November 12, 2025		

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 12/16/25
TIME:
BY: G. Fejazo

Total Amount in Words:
Fifty Six Thousand One Hundred Thirty Six Pesos Only 56,136.00

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
09912040557
Signature over printed name of
12-9-25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1443-12-25-105
Responsibility Center:
Amount: 56,136.00

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