

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

SEP 09 2024

Supplie MELGAR AGRICULTURAL SUPPLY Address MALOLES BLDG. TAGUM PUBLIC TERMINAL, E-mail Tel. TIN 923-674-249-000	PO Number: 24081322 Date 08/09/24 Mode of Procurement PB PR 24-C1486
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	24127	roll/s	2.00	Garden Hose, 50m/roll	2,150.00	4,300.00
2	09415	pc/s	20.00	Knapsack Sprayer, 16L - Stainless	5,700.00	114,000.00
3	18353	pc/s	40.00	Plastic Crates	720.00	28,800.00
4	15048	set/s	2.00	Power Sprayer, Electric Power Spray with 10m hose, with nozzle	12,700.00	25,400.00
5	08428	pc/s	100.00	Prunning Saw (genuine)	395.00	39,500.00
6	08427	pc/s	113.00	Prunning Shear (genuine)	300.00	33,900.00
7	00338	pc/s	103.00	Seedling Tray	96.00	9,888.00
8	21844	roll/s	3.00	Ultraviolet Protected Cellophane 2 x 90meter/roll	18,000.00	54,000.00
9	21639	unit/s	10.00	Wheel Borrow	6,900.00	69,000.00
For use of High Value Crops Development Program-PAGRO (3rd Program) THE AWARD IS BASED ON ABSTRACT NO. 2407374 UNDER BID NO.B-24-0151 OPENED ON July 02, 2024						



Total Amount in Words: Three Hundred Seventy Eight Thousand Seven Hundred Eighty Eight Pesos Only	378,788.00
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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 *Mary Mae Melgar* Very truly
 Signature over printed name of
 Date 9/16/24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 1187-08-24-105
 Responsibility Center:
 Amount: 378,788.00

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