

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

JAN 07 2025

Supplier: MELGAR AGRICULTURAL SUPPLY	PO Number: 24112078
Address: MALOLES BLDG. TAGUM PUBLIC TERMINAL, TAGUM CITY	Date: 11/29/24
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 24-C1646
TIN: 923-674-249-000	

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	19306	bag/s	4.00	Ammonium Phosphate (16-20-0)(50kg/bag)	2,070.00	8,280.00
2	03291	can	100.00	Ampalaya Seed Hybrid (250g)	2,180.00	218,000.00
3	11738	pack/s	250.00	Cellophane 5 x 10 x 0.05 1000's/pack	657.00	164,250.00
4	35760N	bag/s	300.00	Coco Coir dust (30kls/bag Dry coco coir)	230.00	69,000.00
5	02487	bag/s	2.00	Complete 14 - 14 - 14 Fertilizer (50kg/bag)	2,040.00	4,080.00
6	22272	can/s	60.00	Cucumber 50 grms.	1,250.00	75,000.00
7	03303	can/s	100.00	Eggplant 50 grams (Hybrid purple heart)	990.00	99,000.00
8	28361N	pc/s	1250.00	Empty Plastic Bottle with Cap 500mL	12.00	15,000.00
9	07173	kg/s	10.00	Foliar Fertilizer (20-20-20) (1 kl/box)	336.60	3,366.00
10	12113	pack/s	250.00	Gulaman Powder(White)	22.20	5,550.00
11	11468	pack/s	4.00	Insecticide, Carbufuran 50g/kg(30g / kg)	167.00	668.00
12	17953	drum/s	3.00	Molasses 200L	10,950.00	32,850.00
13	03314	pack	20.00	Okra, seeds hybrid 1 kl.	1,875.00	37,500.00
14	35762N	bag/s	14.00	Pechay (1kl)	1,032.00	14,448.00
15	35763N	bag/s	5.00	Plastic mulch 1.2 mtrs x 400 mtrs	2,400.00	12,000.00
16	12126	pack/s	70.00	String Beans 500grms.	1,550.00	108,500.00
17	34056N	ROLL	1500.00	TRICHO CARDS FOR USE OF PAGRO LABORATORIES (4th Quarter)	8.00	12,000.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 11/29/24
 TIME: 11:49
 BY: *[Signature]*

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]* Very truly
 Signature over printed name of _____
 Date 11-29-24

DOROTHY M. GONZAGA
 Governor
 Authorized Official *[Signature]*

GENERAL
 OBR No.: 2570-12-24-105
 Responsibility Center:
 Amount: 879,492.00

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

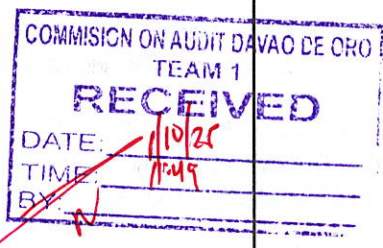
JAN 07 2025

Supplier: MELGAR AGRICULTURAL SUPPLY Address: MALOLES BLDG. TAGUM PUBLIC TERMINAL, TAGUM CITY E-mail Address: Tel. No.: TIN: 923-674-249-000	PO Number: 24112078 Date: 11/29/24 Mode of Procurement: PB PR Number: 24-C1646
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 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
				<p>THE AWARD IS BASED ON ABSTRACT NO. 2411614 UNDER BID NO.B-24-0267 OPENED ON November 20, 2024</p>		



Total Amount in Words:
Eight Hundred Seventy Nine Thousand Four Hundred Ninety Two Pesos Only 879,492.00

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 GERONIMO MALIBON Very truly
 Signature over printed name of _____
 Date 11-29-24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 2970-12-21-165
 Responsibility Center:
 Amount: 879,492.00

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