

Name of Procuring Entity: LGU-Province of Davao
Standard Form No. SF-GOOD-58
Revised: May 24, 2004
Std. Form Title: Purchase Order

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

DEC 11 2025

Page 1

Supplier: MELGAR AGRICULTURAL SUPPLY	PO Number: 25111781
Address: MALOLES BLDG. TAGUM PUBLIC TERMINAL, TAGUM CITY	Date: 11/30/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0890
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	36008N	pc/s	10.00	Bolo A cutter that is designed to cut grass with ease 18 inches long 2.5 inches wide wooden handle	530.00	5,300.00
2	38681N	pc/s	360.00	Empty Plastic Drum Capacity: 200 Liters Exterior: Clean (no scratches or chemical spills) Food grade Color: Blue	1,980.00	712,800.00
3	41668N	PC/S	2000.00	EMPTY SACK (20 KG CAPACITY) Laminated rice sack	24.00	48,000.00
4	41667N	PC/S	1600.00	EMPTY SACK (25 KG CAPACITY) Laminated rice sack	25.00	40,000.00
5	41666N	PC/S	800.00	EMPTY SACK (50 KG CAPACITY) Laminated rice sack	34.00	27,200.00
6	38884N	unit/s	10.00	Garden Rake (Kalaykay)	515.00	5,150.00

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 *10-11-25*
Signature over printed name of

Date

Very truly

RG
ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL

OBR No.: *2025-12-25-105*

Responsibility Center:

Amount: 2,396,268.00

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

Approved per Sanggunian Resolution

Certified

Date

Name of Procuring Entity: LGU-Province of Davao

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				15.7 wide head 16 tines all metal, 50-inch heavy duty 50.4" long handle		
7	37270N	unit/s	20.00	Grass Cutter, 2 stroke 1.9HP/8.5kg	19,200.00	384,000.00
8	38880N	pc/s	35.00	Knapsack Sprayer, 16L - Stainless	3,900.00	136,500.00
9	38697N	roll/s	4.00	Plastic Mulch Film 1.2m x 400m Color: Silver Black 1.2 meters wide 400 meters long	2,900.00	11,600.00
10	38886N	pc/s	360.00	Pruning Saw Type: Manual Pull-cut Blade length: 330mm-400mm (13-16 inches) Blade Material: Carbon Steel Blade Thickness: 1.2mm-1.4mm Teeth Type: Triple Ground Teeth per inch: 6-8 TPI Cutting direction: pull stroke Blade tip: Taper-ground Handle Material: Non-slip rubberizes Total length: 500-600mm With plastic scabbard	630.00	226,800.00

Total Amount in Words:

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Conform

Chen Gonzales
0946 184 0946

Very truly

Signature over printed name of

12-11-25

Date

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 2525-12-25-105

Responsibility Center:

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
11	38676N	pc/s	370.00	Prunning Shear (genuine) Size: 215mm/8.5 inches Blade: Stainless Steel Inner Spring: Foil Type Cutting Capacity: 19mm (3/4 inches) Patented two-component plastic Patented inner elastic structure With safety lock and lanyard	440.00	162,800.00
12	38888N	pc/s	20.00	Seedling Tray 105 holes (7x15) Length - 54cm Width- 28cm Upper width - 3.5cm Height - 4cm Bottom width - 1cm	160.00	3,200.00
13	38868N	pc/s	402.00	Sharpening Stone Original 150 x 50 x 25mm	184.00	73,968.00
14	35852N	pc/s	387.00	Shovel (Heavy Duty) Trench shovel with round mouth design All steel including handle Length: 1050mm Diameter of handle : 32mm	690.00	267,030.00

Total Amount in Words:

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Conform

Chen Gonzales
0916 101 0946

Very truly

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
15	37699N	pc/s	10.00	Sickle (sanggot) Shovel head width: 220mm Shovel head length: 290mm	420.00	4,200.00
16	38674N	pc/s	368.00	Tumbling Bolo Machete Knife Type Overall Length: 20 inches Blade Length: 14 inches Blade Thickness: 2mm Construction: Metal Steel Handle: Steel	765.00	281,520.00
17	38890N	pc/s	10.00	Water Sprinkler Garden Watering Can Capacity: 10 Liters Size: Large (L x W x H) 39 x 21.5 x 35cm For the use of Agriculture Fishery Livelihood Support Program (PAGRO) THE AWARD IS BASED ON ABSTRACT NO. 2511193 UNDER BID NO.B-25-0209 OPENED ON November 19, 2025	620.00	6,200.00

Total Amount in Words:

Two Million Three Hundred Ninety Six Thousand Two Hundred Sixty Eight Pesos Only

2,396,268.00

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Conform

Chen Polales
09461010946

Very truly

ENGR. RAUL G. MABANGLO

Governor

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Signature over printed name of

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