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

## **PURCHASE ORDER**

Province of Davao de Oro Agency/Procuring Entity

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Supplier: MELGAR AGRICULTURAL SUPPLY Address: E-mail Tel. TIN 923-674-249-000 Gentleme				PO Number: 24050660 Date 05/17/24 Mode of NP-TFB Procurement PR No: 24-C1267		
		rnish this	office the fo	llowing articles subject to the terms and conditions cor	ntained herein:	0. 10.
1	ce of Delive e of Delive		SO-Wareho Jays	use Delivery Payment		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	28376	bottle	20	10CS Pyraclostrobin Fungicide (800 ml) 100g ai/L Specification: Strobilurin Fungicide that contains 250 g/L Puradostrobin	1,220.00	24,400.00
2	02485	bag/s	10	Ammonium Sulfate Fertilizer (21-0-0-12s (50kg/bag)	1,800.00	18,000.00
3	03274	pairs	3	Boots, Rubber (ladies type)	/AO DE ORO 810.00	2,430.00
4	03273	pairs	9	Boots, Rubber - Knee High	850.00	7,650.00
5	10002	pc/s	25	Bukag (30kg capacity)	390.00	9,750.00
6	17668	bag/s	14	Complete 14 - 14 - 14 Fertilizer (50kg / bag)	1,980.00	27,720.00
7	12715	bag/s	8	Di-Ammonium Phosphate fertilizer (18-46-0)(50 kg/bag)	3,990.00	31,920.00
8	10434	pc/s	500	Empty Sacks,New 50kg.capacity	20.00	10,000.00
9	28377	bottle	30	Glyphosate Herbicide (1000ml/btl) post emergent Herbicide	1,120.00	33,600.00
Tota	al Amount	n Words:	North Total			368 27
Co	onform	delay sna	e over printe	Very truly od name of DORO	de A.	e (1) percent for
OE Re	NERAL BR No.: //S sponsibilit nount: 379	y Center:	1-105		<b>Y</b>	
Аp			Purchase p ian Resoluti		t be	
	ranou			Date		

## **PURCHASE ORDER**

Province of Davao de Oro Agency/Procuring Entity

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Supplier: MELGAR AGRICULTUR, Address: E-mail Tel. TIN 923-674-249-000 Gentleme	AL SUPPLY	PO Number: 24050 Date 05/17/24 Mode of NP-T Procurement PR No: 24-C12	Г <b>Б</b> В
Please furnish this office the fo	llowing articles subject to the terms and conditions cont	tained herein:	
Place of Delivery: PGSO-Wareho Date of Delivery: 10 days	use Delivery Payment		
No. Stock No. Unit of Issue Quantity	Description	Unit Cost	Amount
10 03281 pc/s 2	Helmet, full faced, with built-in goggles, heavy duty,	5,470.00	10,940.00
11 27752 ltr/s 10	Herbicide(24D amine 400g/L SI)	360.00	3,600.00
12 11469 gal/s 12	Herbicide, 2-4D amine (4ltrs)	250.00	3,000.00
13 28384 Bottle 17	Insecticide 2.5 EC (Lambda-cyhalothrin 25g/L)	870.00	14,790.00
14 03310 pck/s 456	Melon Seeds ( hybrid )  Specification:	DE ORO 65.00	29,640.00
n muse et la se ten a	Sweet 16 7.27.14		
15 02499 kg/s 250	Molasses	55.00	13,750.00
16 06420 bag/s 25	Muriate of Potash (0-0-60)(50kg/bag)	2,980.00	74,500.00
17 28359 pc/s 501	Plastic Bag (16' x 30' x .003)	20.00	10,020.00
18 30620 bottle 14	Pre-emergence Herbicide 300g/L Pretilachlor Groop K3 Herbicide 1L/btl	1,140.00	15,960.00
19 05769 bags 8	Registered Rice seeds 40kg/bag	2,685.00	21,480.00
Total Amount in Words:			
In case of failure to make the full devery day of delay shall be impose	lelivery within the time specified above, a penalty of one	e tenth (1/10) of one (1)	percent for
Signature over printe	DORO	Governor  horized Official	
GENERAL OBR No.: 1/87-05-24-105 Responsibility Center: Amount: 379,255.00		<b>V</b>	
(In case of Negotiated Purchase property Aprroved per Sanggunian Resolution Certified	ursuant to section 369(a) of RA 7180, this portion must on Date	be	

Revised:May 24,2004 Std. Form Title:Purchase Order

## **PURCHASE ORDER**

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Province of Davao de Oro Agency/Procuring Entity

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Address: E-mail Tel. TIN 923-674-249-000 Gentleme				Date 05/17/24 Mode of Procurement PR No: 24-	Mode of Procurement NP-TFB		
				ollowing articles subject to the terms and conditions cont	ained herein:	CVECT COLUMN	
			SO-Warehou	[][[[[[[하는 [[]]]]]]] [[[[]] [[]]] [[] [[]] [[]			
	te of Deliv		days	Payment	the second second	TO	
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amo	unt
20	23615	roll/s	1	Twine,Banana(black)	205.00	14.00	205.00
	10	Car II	4.00				
21	17672	bag/s	10	Urea 46 - 0 - 0 Fertilizer (50kg / bag)	1,590.00	er E	15,900.00
					5-80 (0.8)		
		Langue Co					
			1.1	For use of Agri-infra., Corn, Cassava. Organic	Barrier Park		
		50007		and Rice Prod. Support Program			
		1		THE AWARD IS BASED ON ABSTRACT NO.			
				2405091 UNDER REQUEST FOR QUOTATION NO.04-24-2200 OPENED ON May 14, 2024			
				COMPUNION CO DE DRO DE ORO DE			
Гota	al Amount	in Words:				1902 July 1803 1803 1803 1803 1803 1803 1803 1803	
Γhre	e Hundr	ed Sevent	ty Nine The	ousand Two Hundred Fifty Five Pesos Only		379	9,255.00
In d	case of fai	ilure to mal	ake the full de	lelivery within the time specified above, a penalty of one ed.	tenth (1/10) of one	(1) perce	nt for
	-	Signature	e over printe	HIGI M	THÝ M. GONZÁGÁ Governor horized Official		
OB! Res	NERAL R No.: //8 sponsibility nount: 379		24-105		9		
(In o	case of Ne	legotiated F	Purchase pu ian Resolutio		be		
Cer	rtified			Date			