



PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

OCT 22 2024

Supplier: MELGAR AGRICULTURAL SUPPLY Address: MALOLES BLDG. TAGUM PUBLIC TERMINAL, TAGUM CITY E-mail Address: Tel. No.: TIN: 923-674-249-000				PO Number: 24101632 Date: 10/15/24 Mode of Procurement: SVP PR Number: 24-3119		
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:						
Place of Delivery: DDO Farm, Pasian, Monkayo, Davao de Oro Date of Delivery: 10 days				Delivery Term: Payment Term:		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	24178	bag/s	11.00	Complete Fertilizer(16-16-16) 50kgs/bag)	2,980.00	32,780.00
2	05787	ltr/s	18.00	Herbicide ( 24D Amine 400g/L SI )	310.00	5,580.00
3	27753	bag/s	12.00	Urea 48-0-0 Fertilizer (50kg/bag)	2,980.00	35,760.00
				FOR THE USE OF PVO		
				THE AWARD IS BASED ON ABSTRACT NO. 2410174 UNDER REQUEST FOR QUOTATION NO.09-24-3115 OPENED ON October 10, 2024		
<div>COMMISSION ON AGRI. DAVAO DE ORO TEAM 1 RECEIVED DATE: 11/13/24 TIME: 5:08 BY: </div>						
Total Amount in Words: Seventy Four Thousand One Hundred Twenty Pesos Only						74,120.00
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		 Signature over printed name of 10-24-24 Date		Very truly  DOROTHY M. GONZAGA Governor Authorized Official		
By Authority of the Governor: MADYLLJAN M. PENALES, RN Executive Assistant II						
GENERAL OBR No.: 0388 -11-24-105 Responsibility Center: Amount: 74,120.00						
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Certified _____ Date _____						