PURCHASE ORDER

OCT-2-4 2024

Supplier: MELGAR AGRICULTURAL SUPPLY

Province of Davao de Oro Agency/Procuring Entity

Page 1

PO Number:

24101640

E-mail Address: Tel. No.:	2.4 77	FAGUM PUBLIC	Date: 10/15/24 Mode of Procurement SVP		
TIN: 923-674-2	49-000	OPERATOR.		PR Number: 24	-C1617
Gentlemen: Please fur	nish this office t	the following artic	eles subject to the terms and conditions contained herein:	is a face to	a, 1
Place of Deliver	y: PGSO	- Warehouse	Delivery Term:	N 5 2 48	para.
Date of Delivery	r: 10 day	rs	Payment Term:	TO THE MILLS	~~~
No. Stock No	. Unit of Issue	Quantity	Description	Unit Cost	Amount
1 32508N	box/s	6.00	Absorbent Gauze Sponge 2x2 Sterile box of 100	370.00	2,220.00
² 32509N	box/s	20.00	Absorbent Gauze Sponge 4x4-8ply Non-	320.00	6,400.00
3 00485	btl/s	20.00	sterile pack of 100 Alcohol, rubbing, 70% Isopropyl, 250ml	78.00	1,560.00
4 02592	box/s	10.00	Disposable Syringe 3ml. G - 23 100's	640.00	6,400.00
5 32505-	box/s	10.00	Disposable Syringe w/ needle G-23, 10ml 100's-with CPR	410.00	4,100.00
6 11447	bx/s	12.00	Disposable Syringe with needle G-25 x 5/8,	350.00	4,200.00
7 02244	pc/s	10.00	1ml 100's - with CPR Forceps,Mosquito (stainless/curved) NO CPR	147.00	1,470.00
8 10172	bx/s	1.00	IV Cannula G-18 100's - with CPR	3,700.00	3,700.00
9 32501N	bottle	53.00	macroset iv line	22.00	1,166.00
10 32515N	pc/s	2.00	Olsen-hegar needle holder (14cm)	820.00	1,640.00
11 32510N	box/s	5.00	Polyglactin sutures 2-0 (3meters),12's	850.00	4,250.00
12 32511N	box/s	7.00	Polyglactin sutures 3-0 (3meters),12's	770.00	5,390.00
13 21976	Gal/s	50.00	Quarternary Ammonium Compound +	2,780.00	139,000.00
14 02630	block/s	15.00	Glutaraldehyde Salt Block 20kgs	1,200.00	18,000.00
15 02634	Pcs.	2.00	Scalpel Handle # 4	75.00	150.00
16 02364	box/s	2.00	Surgical Blade Handle for blade #21 - No CPR	520.00	1,040.00
17 32506N	pc/s	9.00	Zinc oxide tape 2.5 cm x 1m	75.00	675.00
			FOR THE USE OF PVO	COMMISSION ON AUDIT I	DAVAO DE ORO
			THE AWARD IS BASED ON ABSTRACT NO. 2410182 UNDER REQUEST FOR	REGIETA	/ED
Total Amount in	n Words:			TIME:	J:08
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GENERAL OBR No.: Responsib	0 1977 - 11 0	- 24- 10t			
Amount:	201,361.00				
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PURCHASE ORDER

OCT 24 2024

Province of Davao de Oro Agency/Procuring Entity

Page 2

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Conform	Chen 0946	7	S Very truly		By Authority of the G
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_	10-20	9 - 24 Data		Governor Authorized Official	NADYLLJA KAYMAI Executive Assista
GENERAL OBR No.:	0797-11-	24- 105	•	, iditionized Official	<i>V V</i> .
Responsib	ility Center: 201,361.00				
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Certified			Date		