

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

OCT-24 2024

Supplier: MELGAR AGRICULTURAL SUPPLY	PO Number: 24101640
Address: MALOLES BLDG. TAGUM PUBLIC TERMINAL, TAGUM CITY	Date: 10/15/24
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 24-C1617
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	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-sterile pack of 100	320.00	6,400.00
3	00485	btl/s	20.00	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, 1ml 100's - with CPR	350.00	4,200.00
7	02244	pc/s	10.00	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 + Glutaraldehyde	2,780.00	139,000.00
14	02630	block/s	15.00	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		
				THE AWARD IS BASED ON ABSTRACT NO. 2410182 UNDER REQUEST FOR		

COMMISSION ON AUDIT DAVAO DE ORO
TEAM
RECEIVED
DATE: 11/17/24
TIME: 5:08
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	<u>Chen Gonzales</u> 0946 012946 Signature over printed name of 16-24-24 Date	Very truly	<u>DOROTHY M. GONZAGA</u> Governor Authorized Official	By Authority of the Governor: <u>MADYLLJAN M. GONZAGA, RM</u> Executive Assistant II
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GENERAL
OBR No.: 0797 - 11-24-105
Responsibility Center:
Amount: 201,361.00

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

Agency/Procuring Entity

OCT 24 2024

PR Number: 24-C1617

Please furnish this office the following articles subject to the terms and conditions contained herein:

Payment Term:

COMMISSION ON AUDIT DAVAO DE CRO
TEAM 1
RECEIVED
DATE: 11/13/24
TIME: 5:08
BY: [Signature]

201,361.00

WADYLLJAN RIVERALES, RN
Executive Assistant II

Amount: 201,361.00

Date _____