

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

OCT 24 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: 24101649
Date: 10/15/24
Mode of Procurement: SVP
PR Number: 24-C1639

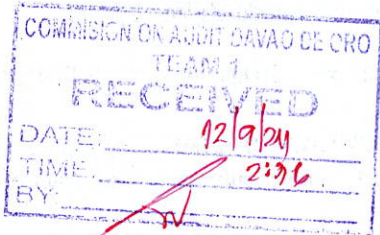
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO- Warehouse
Date of Delivery: 10 days

Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	06198	btl/s	15.00	B12 5500 30ml	1,500.00	22,500.00
2	11455	bag/s	2.00	Calcium + MVE Premix 25kg	6,240.00	12,480.00
3	02535	vial/s	10.00	Iron Dextran w/ zinc inj. 100ml	890.00	8,900.00
4	06209	btl/s	10.00	Lincomycin Spectonomycin 100ml	2,480.00	24,800.00
5	10358	pack/s	10.00	Multivitamins + Electrolytes sol powder 1000g/pack	600.00	6,000.00
6	02650	Vials	10.00	Parvo - Lepto - Erysipelas Vaccine 10 Dose	1,260.00	12,600.00
7	06210	box/s	10.00	Tylosin Phosphate Amoxicillin Thrigydrate Paracetamol 100tablets	1,495.00	14,950.00
8	06021	kg/s	5.00	Tylosin Phosphate Amoxicillin Thrihydrate Paracetamol WSP 1kg	2,880.00	14,400.00
9	10935	btl/s	10.00	Vitamin B Complex + Liver Extract Inc. 100ml Cynaocobalamin, Niacinamide 100mg. Calcium Pathothenate (B5), Thiamine	1,390.00	13,900.00

FOR THE USE OF PVO
THE AWARD IS BASED ON ABSTRACT NO. 2410191 UNDER REQUEST FOR QUOTATION NO.09-24-3040 OPENED ON October 10, 2024



Total Amount in Words:
One Hundred Thirty Thousand Five Hundred Thirty Pesos Only

130,530.00

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
Chen Gonzales
0946 10 0946
Signature over printed name of
10-29-24
Date

Very truly
DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJAN E. GONZAGA, Jr.
Executive Assistant II

GENERAL
OBR No.: 0521-12-24-105
Responsibility Center:
Amount: 130,530.00

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