

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: MELGAR AGRICULTURAL SUPPLY Address: MALOLES BLDG. TAGUM PUBLIC TERMINAL, TAGUM CITY E-mail Address: Tel. No.: TIN: 923-674-249-000	PO Number: 24111966 Date: 11/15/24 Mode of Procurement: SVP PR Number: 24-5443
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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:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	05351	unit/s	3.00	Grass Cutter 2 Stroke, 40.2cc Displacement, 1.9hp/7.5kg(Warranty for Spareparts: 6 months) For the use of Capitol Ground Maintenance. THE AWARD IS BASED ON ABSTRACT NO. 2411531 UNDER REQUEST FOR QUOTATION NO.10-24-3374 OPENED ON November 13, 2024 <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 12/3/24 TIME: 5:40 BY: [Signature]</div>	17,500.00	52,500.00

Total Amount in Words: Fifty Two Thousand Five Hundred Pesos Only	52,500.00
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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 <div>Chen Gonzales Signature over printed name of 11-25-24 Date</div>	Very truly <div>DOROTHY M. GONZAGA Governor Authorized Official</div>
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GENERAL
OBR No.: 0002-12-24-104
Responsibility Center:
Amount: 52,500.00

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