

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

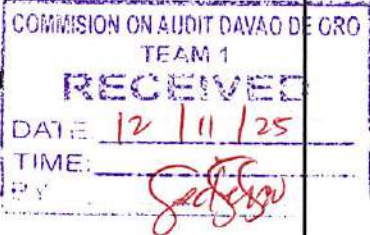
NOV 13 2025

Supplier: MELGAR AGRICULTURAL SUPPLY	PO Number: 25111612
Address: MALOLES BLDG. TAGUM PUBLIC TERMINAL, TAGUM CITY	Date: 11/06/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-C0888
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	39500N	can/s	2.00	Ampalaya 250 grms.	2,360.00	4,720.00
2	35862N	can/s	2.00	Atsal seeds 250g	1,720.00	3,440.00
3	35864N	can/s	2.00	Eggplant 50 grams (Hybrid purple heart)	2,320.00	4,640.00
4	41674N	CAN/S	13.00	EGGPLANT SEEDS HYBRID (CALIXTO F1) (50 grams)	2,480.00	32,240.00
5	35910N	kg/s	2.00	Okra Seeds 1000g	2,230.00	4,460.00
6	03316	can/s	2.00	Pepino, seeds - 250g	1,480.00	2,960.00
7	35868N	can/s	4.00	Petchay, seeds - 250g	910.00	3,640.00
8	35869N	can/s	3.00	Sitao seeds 1000g	2,270.00	6,810.00
9	35909N	can/s	2.00	Squash Seeds 250g	2,710.00	5,420.00
10	41673N	CAN/S	28.00	SQUASH SEEDS HYBRIDS (SUPREMA) (50 grams)	4,000.00	112,000.00



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	Very truly
Signature over printed name of	ENGR. RAUL G. MABANGLO
Date	Governor Authorized Official

GENERAL
OBR No.: 0100-12-25-105
Responsibility Center:
Amount: 204,170.00

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

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
11	39499N	can/s	2.00	Sweet Pepper 25 grms.	2,230.00	4,460.00
12	35701N	can/s	16.00	tomato Seeds 50g	1,075.00	17,200.00
13	39501N	can/s	2.00	Upo Seeds 250 grms.	1,090.00	2,180.00

Terms & Conditions:
Certified seeds
Germinating rate-85% & above
Shelf Life- at least 6 months expirations upon delivery

For the use of Agriculture Fishery Livelihood Support Program-PAGRO

THE AWARD IS BASED ON ABSTRACT NO. 2511007 UNDER REQUEST FOR QUOTATION NO.10-25-1581 OPENED ON November 05, 2025

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 12/11/25
TIME:
BY: *[Signature]*

Total Amount in Words: Two Hundred Four Thousand One Hundred Seventy Pesos Only	204,170.00
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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><p>ROXY MAE A. MELGAR Representative</p><p>Signature over printed name of <i>[Signature]</i></p><p>Date: 11/11/25</p></div>	Very truly	<div><p><i>[Signature]</i></p><p>ENGR. RAUL G. MABANGLO Governor Authorized Official</p></div>
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GENERAL
OBR No.: *DIWO-12-25-105*
Responsibility Center:
Amount: 204,170.00

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