Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

OCT 28 2024

Supplier: MELGAR AGRICULTURAL SUPPLY	PO Number: 24101776
Address: MALOLES BLDG. TAGUM PUBLIC TERMINAL, TAGUM CITY	Date: 10/18/24
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN: 923-674-249-000	PR Number: 24-C1618

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	03273	pairs	51.00	**Boots, Rubber - Knee HighUS Size** **# 8 === 25 pairs** **# 9 === 26 pairs** **Total == 51 pairs**	550.00	28,050.00
2	03429	bag/s	2.00	**Carbufuran Insecticide**	1,940.00	3,880.00
3	17463	bag/s	4.00	**Complete Fertilizer 16-16-16 (50 kls/ bag)**	3,500.00	14,000.00
4	24205	sack/s	10.00	**Corn Seeds (Round-up Ready) 18kg/sack**	7,000.00	70,000.00
5	28387N	pc/s	56.00	**Durable - Dual Function (Manual) Knapsack Sprayer, 16L**	2,300.00	128,800.00
6	03135	pc/s.	135.00	**Feeder -18 inches**	68.00	9,180.00
7	02488	gal/s	10.00	**Herbicide (Glyphosate 48SL 480g/L SL)**	1,080.00	10,800.00
8	27752	ltr/s	10.00	**Herbicide(24D amine 400g/L Sl)**	320.00	3,200.00
9	02579	rolls	3.00	**Nursery Net,Black (90mtrs/roll-double width)**	5,800.00	17,400.00
10	21228	roll/s	7.00	**Plastic Canvass (Trapal)**	6,800.00	47,600.00
11	27753	bag/s	2.00	**Urea 48-0-0 Fertilizer (50kg/bag)**	2,050.00	4,100.00
12	21226	pc/s	135.00	**Waterer for Poultry (1 gal.)cap.**	78.00	10,530.00
				FOR THE USE OF PVO **THE AWARD IS BASED ON ABSTRACT NO. 2410143 UNDER BID NO.B-24-0256 OPENED ON October 01, 2024**		

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 11/13/24
TIME: 5:08

Total Amount in Words:
Three Hundred Forty Seven Thousand Five Hundred Forty Pesos Only — 347,540.00

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 1 0946
Signature over printed name of
10-29-24
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJAN V. PENALES, RN
Executive Assistant II

GENERAL
OBR No.: 0393-11-24-105
Responsibility Center:
Amount: 347,540.00

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