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

JUN 05 2025

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Supplier: MELGAR AGRICULTURAL SUPPLY	PO Number: 25050713
Address: MALOLES BLDG. TAGUM PUBLIC TERMINAL, TAGUM CITY	Date: 05/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN: 923-674-249-000	PR Number: 25-C0266

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	38661N	liter/s	6.00	**25 EC insecticide - synthetic pyrethroidSpecification/s: 1 liter Active Ingredients: 25g/L Deltamethrin Inert Ingredient: 793 g/L Solvent - Solvesso**	720.00	4,320.00
2	38662N	BOTTLE/S	15.00	**25 EC insecticide - synthetic pyrethroidSpecification/s: 250 ml/bottle Active ingredients: 25g/L Deltamethrin Inert Ingredients: 793 g/L Solvent-Solvesso**	272.00	4,080.00
3	38677N	pc/s	1.00	**250g 6 ply Spun Polyester Sack Thread Heavy DutySpecifications: *100% Polyester 20s/6, white thread *Use for seeding woven bag, PP bag, laminated sack *250g/cone *Heavy duty**	110.00	110.00
4	39524N	btl/s	6.00	**5SC systemic 250ml Insecticide containing Chlorantraniliprole powered by Rynaxypyr for Drone Use on Rice CropSpecifications: 250ml/bottle 106 g/L Lambda-cyhalothrin 141 g/L Thiamethoxam Formulations:**	1,300.00	7,800.00

COMMISSION ON AUDIT DAVAO DE ORO
RECEIVED
DATE: 6.25.25

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

Manuel A. Melgar

Signature over printed name of

6-9-25

Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 1011-02-25-105
Responsibility Center:
Amount: 1,302,277.00

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

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

JUN 05 2025

Supplier: MELGAR AGRICULTURAL SUPPLY	PO Number: 25050713
Address: MALOLES BLDG. TAGUM PUBLIC TERMINAL, TAGUM CITY	Date: 05/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN: 923-674-249-000	PR Number: 25-C0266

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
				ZC I Mixed formulation of Capsule suspension and Suspension Concentrate		
5	36020N	bag/s	5.00	**Ammonium Phosphate (16-20-0)(50kg/bag)**	1,480.00	7,400.00
6	38874N	bag/s	8.00	**Ammonium Sulfate Fertilizer (21-0-0-12s (50kg/bag)**	980.00	7,840.00
7	36008N	pc/s	7.00	**Bolo**	500.00	3,500.00
8	38659N	liter/s	11.00	**Butahclor Group 15 Herbicide 800, Pre Emergent HerbicideSpecification/s: 1liter Active Ingredients: 800 g/L Butachlor Safener: 80g/L Solventless PRE EMERGENT Herbicide**	1,350.00	14,850.00
9	38690N	bag/s	185.00	**Complete Fertilizer 16-16-16 (50kg/bag)**	2,940.00	543,900.00
10	38695N	bag/s	20.00	**Corn Seeds (Round-up Ready) 18kg/bag**	6,500.00	130,000.00
11	38658N	liter/s	11.00	**Cyhalofop-butyl 100 EC Herbicide Concentrate 100g/L + 500g/Phenolic Glycol Ether + 90b/L Aromatic Hydrocarbon 150Specification/s: Active Ingredients: 100 g/L Cyhalofop-butyl Surfactant:500 g/L Phenolic Glycol Ether Solvent: 290g/L Aromatoc Hydrocarbon 150**	2,600.00	28,600.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE 6.25.25

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 Marco A. Melgar
Signature over printed name of
6-4-25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 1091- 06- 25- 105
Responsibility Center:
Amount: 1,302,277.00

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

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

JUN 05 2025

Supplier: MELGAR AGRICULTURAL SUPPLY	PO Number: 25050713
Address: MALOLES BLDG. TAGUM PUBLIC TERMINAL, TAGUM CITY	Date: 05/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN: 923-674-249-000	PR Number: 25-C0266

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
12	37258N	PC/S	400.00	**Empty Sack 20kls Capacity with print (as per design)Specification: Heavy duty and durable laminated sacks**	12.00	4,800.00
13	36676N	pc/s	300.00	**Empty Sacks - big (75-80kg)**	25.00	7,500.00
14	36675N	pc/s	200.00	**Empty Sacks - small (50kg)**	19.00	3,800.00
15	38867N	pc/s	1260.00	**Empty Sacks, New 50kg. CapacitySpecifications: laminated sack, heavy duty and durable**	29.00	36,540.00
16	28965N	set	3.00	**Garden Hose with Ply,1/2" dia.heavy duty(30m/set)**	2,020.00	6,060.00
17	38691N	liter/s	30.00	**Glyphosate Herbicide (1000ml/btl) post emergent**	1,050.00	31,500.00
18	39525N	btl/s	10.00	**Herbicide (24D Amine 400g/L SI)1 liter/bottle**	310.00	3,100.00
19	35859N	pc/s	18.00	**Lagaraw (Likong)**	420.00	7,560.00
20	38310N	roll/s	1.00	**Laminated Sack- Trapal (50 meters/roll)**	7,050.00	7,050.00
21	36009N	drum/s	3.00	**Molasses 200L**	13,000.00	39,000.00
22	38693N	bag/s	30.00	**Muriate of Potash (0-0-60) (50kg/bag**	1,540.00	46,200.00
23	38660N	box	30.00	**Pallet Molluscicide - 6% Pellet No. of packs per box: 10 Weight per packs in gram: 10Specification/s: Active Ingredients: 60g/kg. Metaldehyde Inert Ingredient: 940 g/kg Carrier, Binder**	410.00	12,300.00

Total Amount in Words:

COMMISSION ON AUDIT DAVAO DE ORO
RECEIVED
DATE 6.25.25
TIME
BY

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 Manigo Melgar

Signature over printed name of

6-24-25

Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 1091-02-05-105
Responsibility Center:
Amount: 1,302,277.00

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

Name of Procuring Entity:LGU-Province o. .avao 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

JUN 05 2025

Supplier: MELGAR AGRICULTURAL SUPPLY	PO Number: 25050713
Address: MALOLES BLDG. TAGUM PUBLIC TERMINAL, TAGUM CITY	Date: 05/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN: 923-674-249-000	PR Number: 25-C0266

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
24	28359N	pc/s	1500.00	**Plastic Bag (16' x 30' x .003)**	18.00	27,000.00
25	37698N	pc/s	35.00	**Plastic Crates**	850.00	29,750.00
26	38697N	roll/s	15.00	**Plastic Mulch**	2,900.00	43,500.00
27	36394N	UNIT/S	8.00	**Plastic Pallet, 1220mm x 1016mm x 145mm**	4,000.00	32,000.00
28	38699N	roll/s	8.00	**Plastic Twine (Altas Twine)**	209.00	1,672.00
29	38700N	roll/s	10.00	**Plastic Twine (Black Twine)**	220.00	2,200.00
30	38881N	pack/s	800.00	**Polythelene Bag 6 x 8 x 0.02 @ 100's/pack**	88.00	70,400.00
31	38663N	box	6.00	**Pymetrozine Group 9B Insecticide 50 WG, No. of packs per box: 6 packs Weight per pack in gram: 80gSpecification/s: Active Ingredients: 500g/kg. Metaldehyde Inert Ingredient: 940 g/kg Carrier, Binder**	3,200.00	19,200.00
32	38868N	pc/s	15.00	**Sharpening Stone Original**	180.00	2,700.00
33	36665N	roll/s	11.00	**Tie box, plastic (1kg/roll)**	95.00	1,045.00
34	38698N	roll/s	15.00	**Trellis net**	1,320.00	19,800.00
35	38694N	bag/s	56.00	**Urea (46-0-0) Fertilizer (50kg/bag)**	1,700.00	95,200.00
				FOR THE USE OF PAGRO (CCAM-HVCDP, CORN, RICE & ORGANIC PROGRAM) - (FIRST QUARTER)		

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 6.25.25
TIME:
BY:

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

6-4-25
Date

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 1091-06-25-105
Responsibility Center:
Amount: 1,302,277.00

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

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

JUN 05 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: MELGAR AGRICULTURAL SUPPLY	PO Number: 25050713
Address: MALOLES BLDG. TAGUM PUBLIC TERMINAL, TAGUM CITY	Date: 05/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN: 923-674-249-000	PR Number: 25-C0266

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
				THE AWARD IS BASED ON ABSTRACT NO. 2505084 UNDER BID NO.B-25-0072 OPENED ON April 23, 2025		
Total Amount in Words: **One Million Three Hundred Two Thousand Two Hundred Seventy Seven Pesos Only**						1,302,277.00

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 Maria Melgar

Signature over printed name of

6-9-25

Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 1091-06-25-105
Responsibility Center:
Amount: 1,302,277.00

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