

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: 25050713
Date: 05/26/25
Mode of Procurement PB
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
Date of Delivery: 10 days

Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	38661N	liter/s	6.00	25 EC insecticide - synthetic pyrethroid Specification/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 pyrethroid Specification/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 Duty Specifications: *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 Crop Specifications: 250ml/bottle 106 g/L Lambda-cyhalothrin 141 g/L Thiamethoxam Formulations:	1,300.00	7,800.00

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
Signature over printed name of
Date

Very truly
DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 1041-OR-25-103
Responsibility Center:
Amount: 1,302,277.00

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

COMMISSION ON AUDIT DAVAO DE ORO
RECEIVED
DATE 05.25.25

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

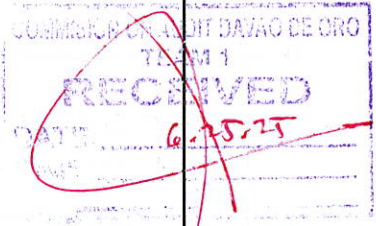
Province of Davao de Oro
Agency/Procuring Entity

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.:	PR Number: 25-C0266
TIN: 923-674-249-000	

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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



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 Signature over printed name of Date	Very truly DOROTHY M. GONZAGA Governor Authorized Official

GENERAL
OBR No.: 1091- Or - 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
Approved per Sanggunian Resolution _____
Certified _____ Date _____

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: 25050713
Date: 05/26/25
Mode of Procurement PB
PR Number: 25-C0266

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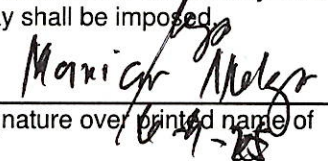
Place of Delivery: PGSO-Warehouse
Date of Delivery: 10 days

Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
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: 0.75,25

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 
Signature over printed name of
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

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

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

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

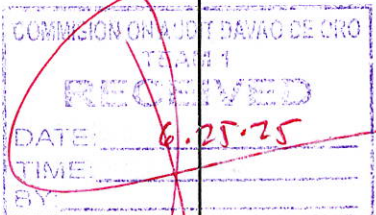
JUN 05 2025

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.:	PR Number: 25-C0266
TIN: 923-674-249-000	

Gentlemen:
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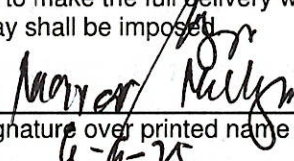
Place of Delivery: PGSO-Warehouse	Delivery Term:
Date of Delivery: 10 days	Payment Term:

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: 80g Specification/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)		



Total Amount in Words:

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Conform	Very truly
 Signature over printed name of	 DOROTHY M. GONZAGA Governor Authorized Official
6-4-25 Date	

GENERAL
OBR No.: 1091-06-26-105
Responsibility Center:
Amount: 1,302,277.00

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

JUN 05 2025

Province of Davao de Oro
Agency/Procuring Entity

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

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

Total Amount in Words: One Million Three Hundred Two Thousand Two Hundred Seventy Seven Pesos Only	1,302,277.00
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Conform Marian Metzger
Signature over printed name of 6-9-75
Date

DOROTHY M. GONZAGA
Governor
Authorized Official

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Certified _____ Date _____