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: 25050708
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-C0349

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	37260N	btl/s	10.00	**247 AZ Insecticide 250ml Lambda-cyhalothrin:Class 3A Insecticide Thiamethoxam: Class 4A Insecticide for Drone Use on Rice Crop**	1,080.00	10,800.00
2	39524N	btl/s	6.00	**5SC systemic 250ml Insecticide containing Chlorantraniliprole powered by Rynaxypyr for Drone Use on Rice Crop**	1,320.00	7,920.00
3	37261N	pack	30.00	**75 WG 12g/pack dual active broad spectrum systemic fungicide, 500g/kg Tebuconazole-250g/kg Trifloxystrobin, 250g/kg inert ingredient for Drone Use on Rice Crop**	85.00	2,550.00
4	36020N	bag/s	5.00	**Ammonium Phosphate (16-20-0)(50kg/bag)**	1,480.00	7,400.00
5	38874N	bag/s	5.00	**Ammonium Sulfate Fertilizer (21-0-0-12s (50kg/bag)**	1,150.00	5,750.00
6	38690N	bag/s	10.00	**Complete Fertilizer 16-16-16 (50kg/bag)**	2,948.00	29,480.00
7	38876N	bag/s	4.00	**Di-Ammonium Phosphate fertilizer (18-46-0)(50 kg/bag)**	3,820.00	15,280.00
8	39016N	bag/s	130.00	**Dolomite (25kg/bag)**	520.00	67,600.00
9	36676N	pc/s	500.00	**Empty Sacks - big (75-80kg)**	25.00	12,500.00
10	36675N	pc/s	700.00	**Empty Sacks - small (50kg)**	20.00	14,000.00
11	38867N	pc/s	100.00	**Empty Sacks, New 50kg. Capacity**	31.00	3,100.00
12	35886N	kg/s	130.00	**Foliar Fertilizer (20-20-20) (1 kl/box)**	560.00	72,800.00
13	39525N	btl/s	15.00	**Herbicide (24D Amine 400g/L Sl)**	310.00	4,650.00
14	38675N	gal/s	16.00	**Herbicide (Glyphosate 48SL 480g/L SL)**	1,360.00	21,760.00
15	38666N	btl/s	10.00	**Imidacloprid and beta-cyfluthrin OD 300(100ml/btl)**	510.00	5,100.00

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: Chen gonzales
0946 101 0946

Signature over printed name of

6-9-25

Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

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

GENERAL
OBR No.: 1090-02-25-105
Responsibility Center:
Amount: 555,135.00

(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
Address: MALOLES BLDG. TAGUM PUBLIC TERMINAL, TAGUM CITY
E-mail Address:
Tel. No.:
TIN: 923-674-249-000

PO Number: 25050708
Date: 05/26/25
Mode of Procurement PB
PR Number: 25-C0349

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
16	38875N	btl/s	8.00	**Insecticide (DECIS EC25) 1000ml**	980.00	7,840.00
17	38878N	ltr/s	14.00	**Insecticide (Malathion 50g/L EC)**	600.00	8,400.00
18	38879N	kg/s	20.00	**Kocide**	2,180.00	43,600.00
19	35859N	pc/s	15.00	**Lagaraw (Likong)**	420.00	6,300.00
20	38693N	bag/s	15.00	**Muriate of Potash (0-0-60) (50kg/bag**	1,540.00	23,100.00
21	39186N	bag	30.00	**Organic Phosphate Fertilizer and Soil Conditioner 20kg/bag**	980.00	29,400.00
22	28359N	pc/s	96.00	**Plastic Bag (16' x 30' x .003)**	20.00	1,920.00
23	37698N	pc/s	30.00	**Plastic CratesDimension: O.D : 650(L) x 450(B) x 485(H) MM I.D : 615(L) x 405(B) x 468(H) MM Capacity: 120 LTR**	860.00	25,800.00
24	39018N	pc/s	73.00	**Prunning Shear (HD)Specifications: Size: 8.5" (220mm) Blade Material: 55# Carbon Steel with Teflon Coating Handle Material: PP with TPR Grip Frame: Full Metal**	330.00	24,090.00
25	37262N	btl/s	10.00	**Pyraxalt Active 250ml 106 SC Insecticide Triflumenzopyrim 106g/L For Drone Use on Rice Crop**	2,860.00	28,600.00
26	38888N	pc/s	108.00	**Seedling TrayColor: Black or any color available Weight: 550 to 600 grams Nut Size: 12 to 16 cm**	160.00	17,280.00

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
Chen gonzales
0946 1060946
Signature over printed name of
6-9-25
Date

Very truly

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

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 1090-02-25-10
Responsibility Center:
Amount: 555,135.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Arproved 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: 25050708
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-C0349

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
27	38698N	roll/s	10.00	**Trellis net7" x 7" x 2.4m x 100m all-around vegetable trellis net for supporting vine crops**	1,320.00	13,200.00
28	39019N	roll/s	2.00	**UltraViolet Protected Cellophane 2 x 90meter/roll**	13,200.00	26,400.00
29	38694N	bag/s	5.00	**Urea (46-0-0) Fertilizer (50kg/bag)**	1,705.00	8,525.00
30	39189N	sachet	270.00	**Zinc Phosphide (Rodenticide) 10 grams/ sachet**	37.00	9,990.00
				FOR THE USE OF PAGRO (CCAM-HVCDP,ORGANIC, CORN, CASSAVA & RICE PRODUCTION SUPPORT PROGRAM)-(2ND QUARTER)		
				THE AWARD IS BASED ON ABSTRACT NO. 2505078 UNDER BID NO.B-25-0100 OPENED ON April 23, 2025		

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

Total Amount in Words:
Five Hundred Fifty Five Thousand One Hundred Thirty Five Pesos Only 555,135.00

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 101 0946
Signature over printed name of
6-9-25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 1090-02-24-105
Responsibility Center:
Amount: 555,135.00

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