

Date MAY 31 2024
 SMD

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: MELGAR AGRICULTURAL SUPPLY Address: E-mail: Tel.: TIN 923-674-249-000	PO Number: 24050634 Date 05/14/24 Mode of Procurement SVP PR No: 24-C1300
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Gentleme
 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 Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	11738	pack/s	20	Cellophane 5 x 10 x 0.05 1000's/pack	820.00	16,400.00
2	28361	pc/s	150	Empty Plastic Bottle with Cap 500mL	15.00	2,250.00
3	06553	pcs	75	Empty Sacks - small (50kg)	20.00	1,500.00
4	02488	gal/s	11	Herbicide (Glyphosate 48SL 480g/L SL)	1,130.00	12,430.00
5	06420	bag/s	5	Muriate of Potash (0-0-60)(50kg/bag)	2,980.00	14,900.00
6	02491	bags	30	Organic Fertilizer	350.00	10,500.00
7	9516N	pack/s	2	PE Plastic Bag 16x24 inches, 0.003 thickness (100pcs/pack)	650.00	1,300.00
8	28358	pc/s	300	Plastic Bag (20' x 30' x .003)	23.00	6,900.00
9	07274	roll	2	Plastic Mulch 100 mtrs/roll	2,750.00	5,500.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 05/27/24
 TIME: 2:15
 BY: [Signature]

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 Mariann A. Melgar Very truly
 Signature over printed name of _____
 Date June 5, 2024

DOROTHY M. GONZAGA By Authority of the Governor
 Governor
 Authorized Official [Signature]
 MADYLLJAN M. PANALLES, Jr.
 Executive Assistant

GENERAL
 OBR No.: 1248-05-24-105
 Responsibility Center:
 Amount: 71,680.00

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Date MAY 31 2024
 SMD

Supplier: MELGAR AGRICULTURAL SUPPLY Address: E-mail Tel. TIN 923-674-249-000	PO Number: 24050634 Date 05/14/24 Mode of Procurement SVP PR No: 24-C1300
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Gentleme
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Place of Delivery: PGSO-Warehouse Delivery
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				FOR USE OF AGRI-FISHERY, BANANA, RICE EXPANSION & ADLAY PRODUCTION SUPPORT PROGRAM. (2nd Quarter) THE AWARD IS BASED ON ABSTRACT NO. 2405047 UNDER REQUEST FOR QUOTATION NO.04-24-2194 OPENED ON May 09, 2024		

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 05/17/24
 TIME: 1:15
 BY: [Signature]

Total Amount in Words:
Seventy One Thousand Six Hundred Eighty Pesos Only 71,680.00

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 Marian A. [Signature] Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
May 31, 2024 Governor
 Date Authorized Official

By Authority of the Governor,
 MADYLLJAN P. PERALES, RI
 Executive Assistant II

GENERAL
 OBR No.: RVB-05-24-105
 Responsibility Center:
 Amount: 71,680.00

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