

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

AUG 01 2024

Supplie MELGAR AGRICULTURAL SUPPLY Address E-mail Tel. TIN 923-674-249-000	PO Number: 24070973 Date 07/05/24 Mode of Procurement SVP PR 24-C1403
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	08426	pcs	2.00	Budding Knife (stainless)	710.00	1,420.00
2	08744	kg/s	5.00	Fungicide (Mancozeb 800g/kg WP)	448.00	2,240.00
3	08742	packs	5.00	Grafting Cellophane 14" x 16" 100pcs/pack	118.00	590.00
4	02579	rolls	3.00	Nursery Net,Black (90mtrs/roll-double width)	6,708.00	20,124.00
5	06416	pc/s.	5.00	Pruning shear (HD)	615.00	3,075.00
6	07095	roll/s	1.00	Rope Nylon 3mm dia.(#6)	479.00	479.00
7	06415	pc/s.	3.00	Shovel, Spade shape - Heavy duty	657.00	1,971.00
8	21844	roll/s	1.00	Ultraviolet Protected Cellophane 2 x 90meter/roll	18,149.00	18,149.00
9	09430	unit/s	3.00	Wheel Barrow (4cu.ft cap.) - galvanized bucket and flat free tire w/ bearing	6,158.00	18,474.00

FOR USE OF PENRO (3rd quarter)
 THE AWARD IS BASED ON ABSTRACT NO. 2406157 UNDER REQUEST FOR QUOTATION NO.06-24-2469 OPENED ON July 02, 2024



Total Amount in Words: Sixty Six Thousand Five Hundred Twenty Two Pesos Only 66,522.00

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
 Signature over printed name of
8-2-24
 Date

Very truly

DOROTHY M. GONZAGA By Authority of the Governor
 Governor
 Authorized Official
MADYLLJAN M. PEWALLES, RV
 Executive Assistant II

GENERAL
 OBR No.: 1059-07-24-105
 Responsibility Center:
 Amount: 66,522.00

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