




Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: MELGAR AGRICULTURAL SUPPLY Address: Maloles Building, Magugpo West Tagum Public Terminal, Tagum City PhilGEPS Registration No.: 20191180531411519012 Tel./Fax No.: (082) 216-2854 Registration Certificate: DTI	P.O. Number: 2022114849  O20221148499EAB593FD Date: Nov 07, 2022 P.R. No.: 2022096042 Procurement mode: Shopping B (Regular Purchase)
Req. Office: Provincial Agriculturist's Office	

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery: _____ Payment Term: ON ACCOUNT Place of Delivery: PGSO Warehouse	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	20.00 roll	Garden nylon net (70% shading) 50 meter/roll 80m x 6 FT./WIDTH	3,965.00	79,300.00
2	12.00 pc	Pruning shear, heavy-duty (buffalo) upper and lower blade: high carbon steel, hand chrome planting aluminum handle with non-slip soft rubber grips cutting ability: 15mm PRIDE	230.00	2,760.00
3	6.00 pc	Budding knife, heavy-duty bancho grafting knife YESTAR	180.00	1,080.00
4	2.00 unit	Knapsack sprayer Matabi lance and metal nozzle 16 liter capacity MAHABI SUPER GREEN 16 LITERS	4,800.00	9,600.00
5	15.00 pair	Mini boots (for ladies), good quality RO will provide sizes to the suppliers	380.00	5,700.00
6	1.00 unit	Power sprayer pump set, heavy-duty, 6.5 hp with gasoline engine hi-speed and pulley	8,800.00	8,800.00
7	15.00 pair	Working gloves, heavy-duty comfort grip glove	230.00	3,450.00

Garden tools under the High Value Commercial Development Project

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.


Conformed: ROXY MAE A. MELGAR Representative _____ (Signature over printed name) _____ (Date)	Very truly yours, By the Authority of the Governor: EDWIN I. JUBAHIB Governor ENGR. JOSIE JEAN R. RABANOZ, MPA, Enr Provincial Administrator
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NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

GLOBERT M. GREGORIO



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		foamed nitrile rubber protective glove provides excellent grip		

Remarks:
SEE ATTACHED SAMPLE

The award is based on Abstract No. **1020224950** created on **October 25, 2022** under Quotation No. **20226758C** opened on **October 20, 2022**

Garden tools under the High Value Commercial Development Project	
Grand Total Amount in Words: ONE HUNDRED TEN THOUSAND SIX HUNDRED NINETY AND XX / 100	GRAND TOTAL: P 110,690.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein **three (3) days before the actual delivery** of the item/s covered by this Purchase Order.

Conforme: **ROXY MAE A. MELGAR**
Representative

(Signature over printed name)

Very truly yours,
By the Authority of the Governor: **EDWIN I. JUBAHIB**
Governor

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

(Date)

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