




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

**PURCHASE ORDER**

Supplier: <b>MELGAR AGRICULTURAL SUPPLY</b>	P.O. Number: <b>2024114336</b>
Address: <b>STO. NINO PEREYRAS COMP. MAGUGPO WEST TAGUM CITY 8100</b>	 <b>O20241143365AB014D03</b>
TIN: <b>923-674-249-000</b>	Date: <b>Nov 29, 2024</b>
PhilGEPS Registration No.: <b>20191180531411519012</b>	P.R. No.: <b>2024106497</b>
Tel./Mobile/Fax No.: <b>09195106700</b>	Procurement mode: <b>Shopping B (Regular Purchase)</b>
Registration Certificate: <b>DTI</b>	
Req. Office: <b>Provincial Agriculturist's Office</b>	

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

Date of Delivery: _____	Payment Term: <b>ON ACCOUNT</b>
Place of Delivery: <b>PAGRO, Mankilam, Tagum City</b>	Delivery Term: <b>10 Calendar Days</b>

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	24.00 BOX	TUNA CIRCLE HOOK - #6 12 dozen/box	1,360.00	32,640.00
2	27.00 PC	CRYSTALLIT sq.ft./pc	22.00	594.00
3	9.00 KG	MONONYLON - 90lbs, Blue, Genuine	350.00	3,150.00
4	9.00 ROLL	MONONYLON - 70lbs, Blue, Genuine 1kl/roll	350.00	3,150.00
5	33.00 PC	WOODEN SPOOL - 3x10" Diameter	304.00	10,032.00
6	24.00 PC	SWIVEL, STAINLESS	43.00	1,032.00
7	9.00 ROLL	MONONYLON - 60lbs, Blue, genuine	350.00	3,150.00

The award is based on Abstract No. **1120244320** created on **November 13, 2024** under Quotation No. **C20245557** opened on **November 04, 2024**

<b>To be use for the Fishery Enhancement Project</b>	
Grand Total Amount in Words: <b>FIFTY-THREE THOUSAND SEVEN HUNDRED FORTY-EIGHT AND XX / 100</b>	GRAND TOTAL: <b>₱ 53,748.00</b>

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: Chen Sales  
0946 180 0946  
(Signature over printed name)

Very truly yours, JEFFREY C. MARAFONTES, MPA  
Supervising Admin. Officer  
EDWIN T. JUBAHIB  
Provincial Governor

12-12-24  
(Date)

\_\_\_\_\_  
(Date)

**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.

RHEA GIN M. RAMOS