

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: MELGAR AGRICULTURAL SUPPLY P.O. Number: 2024113863 Address: STO. NINO PEREYRAS COMP. MAGUGPO WEST TAGUM CITY 8100 O2024113863A7DADFB6D TIN: 923-674-249-000 Date: Nov 04, 2024 PhilGEPS Registration No. : 20191180531411519012 P.R. No.: 2024106169 Tel./Mobile/Fax No.: 09195106700 Procurement mode: Shopping B (Regular Registration Certificate: DTI Purchase) Req. Office: Provincial General Services Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 7 Calendar Days Place of Delivery : PGSO Warehouse Quantity/Unit Item Unit Cost Amount 1 1.00 UNIT Blower 68,000.00 68,000.00 Backpack Blower Engine Power: 3.8 bhp Power Source: Gas Weight: 23.4 lbs. - 25 lbs. Blowing Force in Standard Mode: 35 newtons Sound Pressure Rating: 75 db (A) Fuel Capacity: 47.3 oz. Displacement: 64.8 cc - 65 cc

> The award is based on Abstract No. 1020243885 created on October 28, 2024 under Quotation No. C20245317 opened on October 24, 2024

Features:

STIHL BR 700

Semi-automatic choke lever Adjustable support harness

Treasurer supported by this form to be attached to the voucher.

Powerful low exhaust emission engine

for PGSO Ground Maintenance use.			
Grand Total Amount in Words: SIXTY-EIGHT THOUSAND AND XX / 10	GRANI	TOTAL:	₱ 68,000.00
In case of failure to make the full delivery within the time s for every day of delay shall be imposed. I hereby conform that NOTICE TO DELIVER shall be s	erved to the PLACE C	R: (0	W 27
days before the actual delivery of the item/s covered by this F	urchase Order.	1	~ 7 \
Conforme: (Signature over printed name)	Very truly yours,	Supervising EDWIN I. Provincial	JUBAHIB

ALEJANDRO R. OMILA JR.

Monday, November 4, 2024