



PURCHASE ORDER

Supplier : MELGAR AGRICULTURAL SUPPLY

Address : STO. NINO PEREYRAS COMP. MAGUGPO WEST TAGUM CITY  
8100

TIN: 923-674-249-000

PhilGEPS Registration No. : 20191180531411519012

Tel./Mobile/Fax No. : 09195106700

Registration Certificate : DTI

P.O. Number: 2025051330



02025051330BDCE3955B

Date : May 09, 2025

P.R. No. : 2025032129

Procurement mode: Shopping B (Regular  
Purchase)

Req. Office : Provincial Environment and Natural Resources 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 : PENRO OFFICE

Delivery Term: 30 Calendar Days  
Partial delivery NOT ALLOWED


I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	10.00 GAL	HERBICIDE 4 LITERS/GAL. Active Ingredient: Isopropylamine Salt of Glyphosate 480g/L Glyphosate acid equivalent 360g/L Inert Ingredient: Solvent-water 290g/L Others 100g/L	1,061.00	10,610.00
2	20.00 BAG	FERTILIZER - 16-0-0 UREA, 50KL/BAG	2,046.00	40,920.00
3	5.00 KG	FUNGICIDE 1KG/PACK COPPER HYDROXIDE ----- 538G/KG INERT INGREDIENTS -----462G/KG METALLIC COPPER EQUIVALENT-----350G/KG <b>580G/KG, AGRIBLUE</b>	898.00	4,490.00
4	5.00 LITER	INSECTICIDE 1 LTR LAMBDA-CYHALOTHRIN-25G/L AROMATIC SOLVENT-875 G/L EMULSIFIER-100 G/L	396.00	1,980.00

FOR TREE PLANTATION MANAGEMENT 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.

Conforme :

  
\_\_\_\_\_  
(Signature over printed name)  
5-15-25  
\_\_\_\_\_  
(Date)

Very truly yours,

  
**JOEFREY C. MERA FUENTES, MPA**  
Supervising Admin. Officer  
**EDWIN T. JUBAHIB**  
Governor


\_\_\_\_\_  
(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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : <b>MELGAR AGRICULTURAL SUPPLY</b>	P.O. Number: <b>2025051330</b>
Address : <b>STO. NINO PEREYRAS COMP. MAGUGPO WEST TAGUM CITY 8100</b>	 <b>O2025051330BDCE3955B</b>
TIN: <b>923-674-249-000</b>	Date : <b>May 09, 2025</b>
PhilGEPS Registration No. : <b>20191180531411519012</b>	P.R. No. : <b>2025032129</b>
Tel./Mobile/Fax No. : <b>09195106700</b>	Procurement mode: <b>Shopping B (Regular Purchase)</b>
Registration Certificate : <b>DTI</b>	

Req. Office : **Provincial Environment and Natural Resources Office**

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>30 Calendar Days</b>
Place of Delivery : <b>PENRO OFFICE</b>		<b>Partial delivery NOT ALLOWED</b>

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0520251204** created on **May 05, 2025** under Quotation No. **C20251472** opened on **April 24, 2025**

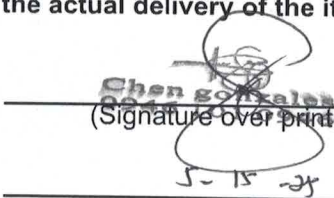
<b>FOR TREE PLANTATION MANAGEMENT PROJECT</b>	
Grand Total Amount in Words : <b>FIFTY-EIGHT THOUSAND AND XX / 100</b>	GRAND TOTAL : <b>₱ 58,000.00</b>

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 : \_\_\_\_\_

Very truly yours, **JOSEFREY C. MANUEL, MPA**  
**Supervising Admin. Officer**  
**EDWIN I. JUBAHIB**  
**Governor**

  
\_\_\_\_\_  
(Signature over printed name)

**5-15-25**  
\_\_\_\_\_  
(Date)

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

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ALEJANDRO R. OMILA JR.