Revised:May 24,2004 Std. Form Title:Purchase Order

Date 0 5 MAR 2024

Certified

PURCHASE ORDER

Province of Davao de Oro

S	MD			Agency/Procuring Entity DAVAO DE ORO		Page 2
Supplier: GOODWILL GENERAL M Address: E-mail Tel. TIN 905-900-498				RECEIVED DATE 3. COM	PO Number: 2402 Date 02/23/24 Mode of S-E Procurement PR No: 24-C	
Ger	ntleme Please fu	rnish this o	office the fo	llowing articles subject to the terms and conditions cont	y 75 76 31 g.E.	
Pla			SO-Wareho		tained Herein.	
Dat	e of Deliv	ery: 10 d	ays	Payment	- AE3	
Vo.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
12	00620	box/s	7	Fastener, paper, plastic, 50 sets/box	90.00	630.00
13	00645	pc/s.	15	Folder, tagboard (cream-long)	11.00	165.00
14	00648	btl/s	4	Glue 130g	64.00	256.00
15	00654	pc/s	7	Highlighter, fluorescent, orange	30.00	210.00
16	00655	pc/s	8	Highlighter, fluorescent, pink	34.00	272.00
17	00675	btl/s	3	Ink, stamp pad, purple (50ml)	28.00	84.00
18	11330	pc/s	4	Ink,Epson T6641(black)	655.00	2,620.00
19	11331	pc/s	4	Ink,Epson T6642(Cyan)	431.00	1,724.00
20	11332	pc/s	4	Ink,Epson T6643(Magenta)	431.00	1,724.00
21	11333	pc/s	4	Ink,Espon T6644(Yellow)	431.00	1,724.00
22	00720	ream/s	15	Paper, Bond, PG, A4, 210mm x 297mm, 70 gsm.	245.00	3,675.00
23	00721	ream/s	30	Paper, Bond, PG, legal, 216mm x 330mm (8-1/2" x 13"), 70 gsm.	285.00	8,550.00
Γota	al Amount	in Words:				
Co	case of fa ery day of onform ENERAL	f delay sha रिव	all be intros aquei P. Ro	প্রতি Very truly ed name of DORO	1, poter	1) percent for
OI Re	3R No.: (ty Center:	-03-24	-105	7	
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Date _

Std. Form Title:Purchase Order



PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Page 3

Supplier: Address: E-mail Tel. TIN 905-9	900-498	ENERAL M	MERCHANDISE	PO Number: 24020047 Date 02/23/24 Mode of S-B Procurement PR No: 24-C1000			
Pleas	se furnish this o	2 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	llowing articles subject to the terms and conditions conta	ained herein:			
	Delivery: PGS Delivery: 10 d		use Delivery Payment				
No. Stock	No. Unit of Issue	Quantity		Unit Cost	Amount		
24 086	19 packs	10	Paper, Photo A4 size 200gms 20's/pack	130.00	1,300.00		
25 0070	67 pc/s.	10	Pen, Sign - G-2-07 - blue	81.00	810.00		
26 0084	45 pad/s	10	Stick Note Pad (4" x 6")	90.00	900.00		
27 0166	64 pc/s	8	Toner for LBP 2900	2,960.00	23,680.00		
			For the use of PGSO. THE AWARD IS BASED ON ABSTRACT NO. 2402065 UNDER REQUEST FOR QUOTATION NO.02-24-1657 OPENED ON February 20, 2024				
			HY .				
	ount in Words: Thousand E		red Twenty Five Pesos Only		55,825.00		
GENER OBR No Respons	n Signature	Raque	Very truly ed name of Auth	A. A.	1) percent for		
(In case	of Negotiated d per Sanggun		oursuant to section 369(a) of RA 7180, this portion must lition Date	be			