Province of Davao de Oro

Agency/Procuring Entity	
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E-I Te	mail I. Nontleme	LAFUERI	E ST., CAL	IRIB GROWERS & EMPLOYEES MULTIPURPOSE INAN, DAVAO CITY		
	Please fu	rnish this	office the fo	ollowing articles subject to the terms and conditions co	ntained herein:	
	ce of Deliv		SO-Wareho	atti i i sessi i gravitaja je Egita i i i izgravita kilo i	w	-
No.	Dr. 1 M	Unit of	li el v	Payment	SAR PROPERTY	
1	00490	Issue	Quantity	Description	Unit Cost	Amount
ľ	00490	pc/s	12	Ballpen, BP-S fine, black	35.00	420.00
2	00491	pc/s	12	PILOT Ballpen, BP-S fine, blue	35.00	420.00
3	00493	pc/s	100	PILOT Ballpen, ordinary, black	10.00	1,000.00
4	01102	pack/s	5	HBW Battery, size AA, alkaline @ 2's/packet	63.00	315.00
5_	01103	pck/s	5	EVEREADY Battery, size AAA @ 4's/pack	170.00	850.00
6	01105	pck/s	5	EVEREADY Battery, size AAA, alkaline @ 4's/packet	165.00	825.00
7	14892	box/s	25	EVEREADY Binder Clip #3	91.50	2,287.50
8	03080	unit	2	Calculator, MX 120V 12 digits	750.00	1,500.00
9	00540	pc/s	12	CASIO Cartolina, luminous, red	10.80	129.60
10	00548	pc/s	12	Cartolina, white	10.50	126.00
11	00550	pc/s	12	Cartolina, yellow COMMISION ON AUDIT DAVAO DE C	0RO 8.00	96.00
12	00557	pc/s	200	Certificate holder DATE: 00-05-24	58.80	11,760.00
Γota	l Amount i	n Words:		BY:		KIC.
GE OB Re:	NERAL R No.: O	ALASE Signature	te the full dil be impose F. Co over printe Date	Very truly od name of DORO	det) percent for
(In Apr	ount: 221 case of Ne roved per tified	gotiated F	ourchase pu an Resolution	ursuant to section 369(a) of RA 7180, this portion must on Date	be	

Province of Davao de Oro

Agency/Procuring Entity

13 14895 ream/s 4 Certificate Paper (A4 size) 870.00 14 00561 pc/s. 10 Clear Book Long -80 sheets 370.00 15 09437 pc/s 48 Clip backfold 25mm (1") 3.75 16 00499 pcs 48 Clip backfold 50mm (2") 7.00 17 16553 bx/s 2 Clip, backfold, 19mm 22.00 18 00564 box/s 20 Clip, Paper - Vinyl Coated (big) 36.00 19 00565 box/s 20 Clip, Paper - Vinyl Coated (small) 17.00 20 03111 pc/s 1 Corkboard, 1.5' X 2' w/ alluminum frame 434.50 21 00577 pc/s 105 Correction Tape w/ case 38.00	1
Date of Delivery: 10 days Payment No. Stock No. Unit of Issue Quantity Description Unit Cost // 13 14895 ream/s 4 Certificate Paper (A4 size) 870.00 14 00561 pc/s. 10 Clear Book Long -80 sheets 370.00 15 09437 pc/s 48 Clip backfold 25mm (1") 3.75 16 00499 pcs 48 Clip backfold 50mm (2") 7.00 17 16553 bx/s 2 Clip, backfold, 19mm 22.00 18 00564 box/s 20 Clip, Paper - Vinyl Coated (big) 36.00 19 00565 box/s 20 Clip, Paper - Vinyl Coated (small) 17.00 20 03111 pc/s. 1 Corkboard, 1.5' X 2' w/ alluminum frame 434.50 21 00577 pc/s. 105 Correction Tape w/ case 38.00	
No. Stock No. Unit of Issue Quantity Description Unit Cost // 13 14895 ream/s 4 Certificate Paper (A4 size) 870.00 14 00561 pc/s. 10 Clear Book Long -80 sheets 370.00 15 09437 pc/s 48 Clip backfold 25mm (1") 3.75 16 00499 pcs 48 Clip backfold 50mm (2") 7.00 17 16553 bx/s 2 Clip, backfold, 19mm 22.00 18 00564 box/s 20 Clip, Paper - Vinyl Coated (big) 36.00 19 00565 box/s 20 Clip, Paper - Vinyl Coated (small) 17.00 20 03111 pc/s. 1 Corkboard, 1.5' X 2' w/ alluminum frame 434.50 21 00577 pc/s. 105 Correction Tape w/ case 38.00	
14 00561 pc/s. 10 Clear Book Long -80 sheets 370.00 15 09437 pc/s 48 Clip backfold 25mm (1") 3.75 16 00499 pcs 48 Clip backfold 50mm (2") 7.00 17 16553 bx/s 2 Clip, backfold, 19mm 22.00 18 00564 box/s 20 Clip, Paper - Vinyl Coated (big) 36.00 19 00565 box/s 20 Clip, Paper - Vinyl Coated (small) 17.00 20 03111 pc/s. 1 Corkboard, 1.5' X 2' w/ alluminum frame 434.50 21 00577 pc/s. 105 Correction Tape w/ case 38.00	Amount
15	3,480.00
16 00499 pcs 48 Clip backfold 50mm (2") 7.00 17 16553 bx/s 2 Clip, backfold, 19mm 22.00 18 00564 box/s 20 Clip, Paper - Vinyl Coated (big) 36.00 19 00565 box/s 20 Clip, Paper - Vinyl Coated (small) 17.00 20 03111 pc/s. 1 Corkboard, 1.5' X 2' w/ alluminum frame 434.50 21 00577 pc/s. 105 Correction Tape w/ case 38.00	3,700.00
17 16553 bx/s 2 Clip, backfold, 19mm 22.00 18 00564 box/s 20 Clip, Paper - Vinyl Coated (big) 36.00 19 00565 box/s 20 Clip, Paper - Vinyl Coated (small) 17.00 20 03111 pc/s. 1 Corkboard, 1.5' X 2' w/ alluminum frame 434.50 21 00577 pc/s. 105 Correction Tape w/ case 38.00	180.00
18	336.00
19 00565 box/s 20 Clip, Paper - Vinyl Coated (small) 17.00 20 03111 pc/s. 1 Corkboard, 1.5' X 2' w/ alluminum frame 434.50 21 00577 pc/s. 105 Correction Tape w/ case 38.00	44.00
20 03111 pc/s. 1 Corkboard, 1.5' X 2' w/ alluminum frame 434.50 21 00577 pc/s. 105 Correction Tape w/ case 38.00	720.00
21 00577 pc/s. 105 Correction Tape w/ case 38.00	340.00
38.00	434.50
	3,990.00
22 00584 pc/s. 6 TM/JOY Data File Box - double COMMISION ON AUDIT DAVAO DE ORO	2,400.00
23 00587 pc/s. 8 Dater, Stamp (Small) RECEIVED 90.00 DATE OF PA	720.00
24 06941 ft/s 4 Double adhessive tape	320.00
CROCO CROCO	
In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) per every day of delay shall be imposed. Conform North Sourch Very truly	ercent for
Signature over printed name of OG - 03 - 24 Governor Date DOROTHY M. GONZAGA Governor Authorized Official	
GENERAL OBR No.: USH Q - U - I - I - I - I - I - I - I - I - I	
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution	
Certified Date	

Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

E-r Tel	aress: VILI nail	NUEL GUI AFUERT	IANGA & S E ST., CAL	IRIB GROWERS & EMPLOYEES MULTIPUF INAN, DAVAO CITY	Date 04/30/24 Mode of Procurement S-I	
		rnish this	office the fo	llowing articles subject to the terms and cond	ditions contained herein:	
	ce of Deliv	ery: PGS	SO-Wareho	use Delivery		
Dat	e of Delive	ery: 10 c	lays	Payment		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
25	01189	pc/s	10	Double Sided Tape (with foam)	90.00	900.00
26	18215	pck/s	15	CROCO Double-Sided Photo Paper 8.3" x 11.7", 50pcs/pack	270.00	4,050.00
27	28090	roll/s	4	Duck Tape 2" x 25m *	250.00	1,000.00
28	00595	box/s	2	CROCO Envelope, expanding, kraftboard, min. of gsm - legal, 100's/box	285 1,760.00	3,520.00
29	00604	box/s	1	Envelope, mailing, white, with window (4-1/8"x9-1/2") 70 gsm., 500s/box	525.00	525.00
30	00607	pc/s	200	Envelope, tagboard, 285 gsm - expanding green, long	23.00	4,600.00
31	00616	pc/s	20	Eraser, rubber, small	10.00	200.00
32	00625	pc/s	10	Fingertip Moistener	65.00	650.00
33	19871	pc/s	300	HBW/JOY Folder, file tagboard expanding, green w/c metal tab - long COMMISION O	NAUDIT DAVAO DE ORO	6,600.00
34	00632	pc/s	300		CEIVED	2,700.00
ota	Amount in	n Words:		151	4	
ST652T	nform	ALGEVA Signature	te the full de be impose	UNA Very truly	DOROTHY M. GONZAGA Governor) percent for
OBI Res Amo	ponsibility ount: 221,	Center: 394.10	05-24		Authorized Official	
Apri	oved per 8	gotiated P Sanggunia	urchase pu in Resolutio	rsuant to section 369(a) of RA 7180, this port	tion must be	
Cert	ified			Date -		

Province of Davao de Oro

Agency/Procuring Entity

Add E-n Tel TIN	dress: VILL nail	NUEL GUI AFUERTI	ANGA & SI E ST., CALI	RIB GROWERS & EMPLOYEES MULTIPURPOSE NAN, DAVAO CITY	PO Number: 2404 Date 04/30/24 Mode of S-E Procurement PR No: 24-C	3
Gei		rnish this o	office the fo	llowing articles subject to the terms and conditions co	ontained herein:	
100			O-Wareho	use Delivery		
\vdash	e of Delive		lays	Payment		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
35	00639	pcs	150	Folder, file, tagboard expanding, green w/out metal tab - short	13.00	1,950.00
36	00640	pc/s	100	Folder, file, tagboard, green w/ metal tab, long	15.00	1,500.00
37	00641	pc/s	300	Folder, kraftboard, green w/out metal tab, long	20.00	6,000.00
38	03189	pc/s	22	Frames for Certificate (A4 size paper to fit in)	200.00	4,400.00
39	00648	btl/s	10	Glue 130g	66.00	660.00
40	07131	pc/s	1	ELMERS Gun Tucker - heavy duty	700.00	700.00
41	00653	set/s	14	DIY/INGCO Highlighter, fluorescent, asstd color, 3 colors/set	97.50	1,365.00
42	00656	pc/s	30	HBW Highlighter, fluorescent, yellow Item Code: HBW-3091 Color: Neon Yellow Item Description: Ultra-soft Chisel tip	COMMISION ON AUGUST DI TEAM 1 RECEIV DATE: 00-05-1	ED,
43	07679	cart.	4	HBW Ink, Cartridge, Black (for Brother Printer)	BY:	2,800.00
Tota	al Amount	in Words:				
ev	case of fai ery day of enform	ALO:	II be impose	Very truly ed name of DOR	OTHY M GONZAGA Governor Authorized Official	1) percent for
OE Re	NERAL BR No.: (C esponsibilit nount: 22	y Center:	P5-34	405	9	
Ap			Purchase p ian Resolut	ursuant to section 369(a) of RA 7180, this portion mu ion Date	st be	

Province of Davao de Oro

Agency/Procuring Entity

Supplier Address E-mail Tel. TIN Gentlem	:: VILLAFU	. GUIANGA & S ERTE ST., CAL	IRIB GROWERS & EMPLOYEES MULTIPURPOSE INAN, DAVAO CITY	PO Number: 240 Date 04/30/24 Mode of S- Procurement PR No: 24-	
		this office the fo	ollowing articles subject to the terms and conditions o	ontained herein:	
	Delivery:	PGSO-Wareho			A
No. Stock	k No. Unit		Description	Unit Cost	Amount
44 076	676 ca	rt. 3	BROTHER Ink, Cartridge, cyan (for Brother printer) BROTHER	700.00	2,100.00
45 076	677 ca	rt. 3	Ink, Cartridge, magenta (for Brother Printer) BROTHER	700.00	2,100.00
46 076	578 car	t. 3	Ink, Cartridge, yellow (for Brother Printer) BROTHER	700.00	2,100.00
47 006	669 btl/	/s 8	Ink, refill for permanent marker, black	99.00	792.00
48 006	70 btl/	's 2	PILOT Ink, refill for permanent marker, blue	90.00	180.00
49 006	71 btl/	s 1	PILOT Ink, refill for White Board Marker, black	142.00	142.00
50 006	72 btl/	s 4	PILOT Ink, refill for White Board Marker, blue	142.00	568.00
			Item Description: Wytebord Refill Ink Product Code: WBMK-RF Type: Refill (Whiteboard-type marker) Ink: Ester-based Content: 30ml Weight: 91.0g Color: BLUE Ink refill for WBMK-M PILOT	COMMISSION ON AUDIT DAY TEAM 1 RECEIVE DATE 06-00-29 TIME: 18:19	
Total Amo	ount in Wo	rds:		BY:	
GENERA OBR No Respons Amount:	Sign AL Sibility Cen 221,394.	ature over printe OG OS	Very truly ed name of 21 DOR	OTHY M. GONZAGA Governor Authorized Official	(1) percent for
	d per Sang	ted Purchase p gunian Resoluti	ursuant to section 369(a) of RA 7180, this portion mu on Date	sst be	

Davao de Oro

Standard Form No. SF-GOOD-5 Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Add E-n Tel TIN	dress:VILI nail	NUEL GUI LAFUERTI	ANGA & SI E ST., CAL	RIB GROWERS & EMPLOYEES MULTIPURPOSE INAN, DAVAO CITY	PO Number: 2404 Date 04/30/24 Mode of Procurement PR No: 24-C	
				llowing articles subject to the terms and conditions conf	ained herein:	
2500 0		- A - A - A - A - A - A - A - A - A - A	O-Wareho			
	e of Delive Stock No.	ery: 10 d	ays T	Payment		
No.	110	Issue	Quantity	Description	Unit Cost	Amount
51	00673	btl/s	4	Ink, refill for Whiteboard Marker, red Item Description: Wytebord Refill Ink Product Code: WBMK-RF Type: Refill (Whiteboard-type marker) Ink: Ester-based Content: 30ml Weight: 91.0g Color: RED Ink refill for WBMK-M	142.00	568.00
52	11330	pc/s	10	PILOT Ink,Epson T6641(black)	650.00	6,500.00
53	16421	roll/s	1	EPSON Laminating Film, 9"	1,250.00	1,250.00
54	00681	pc/s.	7	Marker Pen, for Whiteboard -black Item Description: Wytebord Marker Product Code: WBMK-M Type: Marker (Whiteboard-type)	68.00	476.00
				Ink: Ester-based Tip: Acrylic fibre Tip Diameter: 4.0mm Width of Stroke: 1.80mm to 2.20mm Weight: 16.0g Refill Ink: WBMK-RF Color: BLACK	COMMISSION ON AUDITEAN RECEI DATE: 66 63 TIME: 1514	VED
55	00682	pc/s.	7	PILOT Marker Pen, for Whiteboard -blue	57.00	399.00
Tota	l Amount	in Words:		Item Description: Wytebord Marker		1.4
In ever	case of fai	lure to ma delay shal *N 16 64 Signature O 6	T/4. SO	Very truly ed name of DOROT Aut	duta	1) percent for
Apı			Purchase pi an Resoluti	on Date	be	

Province of Davao de Oro

Agency/Procuring Entity

Ad E-r Tel TIN	dress: VILI nail I. N	NUEL GUI LAFUERT	ANGA & SI E ST., CAL	RIB GROWERS & EMPLOYEES MULTIPURPOSE INAN, DAVAO CITY	PO Number: 240 Date 04/30/24 Mode of Procurement PR No: 24-0	
Ge	ntleme Please fu	rnish this	office the fo	llowing articles subject to the terms and conditions con	tained herein:	
	ce of Deliv	ery: PGS	SO-Wareho			
Da	te of Delive		lays	Payment		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				Product Code: WBMK-M Type: Marker (Whiteboard-type) Ink: Ester-based Tip: Acrylic fibre Tip Diameter: 4.0mm Width of Stroke: 1.80mm to 2.20mm Weight: 16.0g Refill Ink: WBMK-RF Color: BLUE		
56	00683	pc/s.	7	PILOT Marker Pen, for Whiteboard -red	45.00	315.00
	29			Item Description: Wytebord Marker Product Code: WBMK-M Type: Marker (Whiteboard-type) Ink: Ester-based Tip: Acrylic fibre Tip Diameter: 4.0mm Width of Stroke: 1.80mm to 2.20mm Weight: 16.0g Refill Ink: WBMK-RF Color: RED	COMMISSION ON AUDITEAN RECEI DATE: 60-05 TIME: 7	VED
57	00684	pc/s	25	PILOT Marker pen, permanent, broad point, black PILOT	70.00	1,750.00
58	00687	pc/s	25	Marker pen, permanent, fine point, black	45.00	1,125.00
			Sa Blanca	PILOT		
59	00688	pc/s	10	Marker pen, permanent, fine point, blue	45.00	450.00
Tota	al Amount i	n Words:				
GE OB Re	ery day of onform NERAL R No.:	ALBER Signature O	S.	Very truly ed name of DORO	THY)W. GONZAGA Governor thorized Official	1) percent for
Apı	case of Ne rroved per rtified	egotiated F Sangguni	Purchase pu an Resoluti	orsuant to section 369(a) of RA 7180, this portion must	be	

Province of Davao de Oro

Agency/Procuring Entity

Ad E-r Tel TIN	dress: VIL nail I.	NUEL GUI LAFUERT	ANGA & SI E ST., CAL	RIB GROWERS & EMPLOYEES MULTIPURPOSE INAN, DAVAO CITY	PO Number: 240 Date 04/30/24 Mode of S- Procurement PR No: 24-0	
		ırnish this	office the fo	llowing articles subject to the terms and conditions cont	ained herein:	
		7.	O-Wareho	use Delivery		
Da	te of Deliv		lays	Payment		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
60	00696	pad/s	15	PILOT Note Pad (3" x 3")	28.00	420.00
61	05665	ream/s	35	Paper, Bond, PG Legal, 216mm x 330mm (8-1/2" x 13"), 80 gsm	289.00	10,115.00
62	00720	ream/s	35	Paper, Bond, PG, A4, 210mm x 297mm, 70 gsm.	250.00	8,750.00
63	00721	ream/s	110	Paper, Bond, PG, legal, 216mm x 330mm (8-1/2" x 13"), 70 gsm.	289.00	31,790.00
64	17469	ream/s	5	Paper, Bond, PG, short 8 1/2 x 11", 70gsm	253.00	1,265.00
65	13285	ream/s	5	Paper, Bond, PG, short, (8-1/2" x 1"), 70 gsm.	125.00	625.00
66	00722	ream/	20	Paper, Book A4, 210mm x 297mm, min of 70gsm	275.00	5,500.00
67	00742	pc/s	50	Paper, Manila	10.00	500.00
68	00752	pc/s	40	Paper, Photo - A4 size (High Quafft) MISION ON AUGIT D		520.00
Tota	al Amount	in Words:			9/	1 1
CV	case of fai ery day of nform	ALVA Signature	ke the full de la	OLIVA Very truly ed name of DOROT	HY M. GONZAGA Governor	1) percent for
OE Re	NERAL R No.: () sponsibility nount: 221	y Center:	-05-34	h	norized Official	
Apı			Purchase pi an Resoluti	ursuant to section 369(a) of RA 7180, this portion must bon Date	0e	

Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Add E-n Tel TIN	dress: VILI nail	NUEL GUI LAFUERT	ANGA & SI E ST., CAL	RIB GROWERS & EMPLOYEES MULTIPURPOSE INAN, DAVAO CITY	PO Number: 240 Date 04/30/24 Mode of Procurement PR No: 24-0	
		rnish this	office the fo	llowing articles subject to the terms and conditions con	tained herein:	
		0.000 EV 0.000	SO-Wareho	use Delivery		
	e of Delive		lays T	Payment	Ety Lavins Tour	
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
69	08619	packs	4	Paper, Photo A4 size 200gms 20's/pack	135.00	540.00
70	11334	pack/s	5	Paper, Velum - legal size 10's/pack	74.00	370.00
71	07005	packs	10	Paper, velum - legal size 30's/pack	286.00	2,860.00
72	00774	pc/s.	10	Pen, Sign (G-2-05) - blue	83.00	830.00
73	10395	pc/s	10	PILOT Pen, Sign (G-2-05) - red	83.00	830.00
74	00775	pc/s.	32	PILOT Pen, Sign (G-Tech-C4) - black	94.00	3,008.00
75	00776	pc/s.	56	PILOT Pen, Sign (G-Tech-C4) - blue	88.00	4,928.00
76	00762	pc/s	24	PILOT Pen, Sign - 0.5 ordinary, blue	22.50	540.00
77	00766	pc/s.	12	ENICE Pen, Sign - G-2-07 - black	78.00	936.00
78	00767	pc/s.	82	PILOT Pen, Sign - G-2-07 - blue	82.50	6,765.00
79	00769	pc/s	70	PILOT Pen, Sign - gel ink 0.5, Blue COMMISION ON AUDIT DAYAO	DE ORO 22.50	1,575.00
80	00785	pc/s	24	ENICE Pencil wooden RECEIVES	10.50	252.00
Foto	l Amount i	- M	7.5	HBW DATE 12:19		les all
ota	Amount	n vvoras:			•	
CVC	case of fail ery day of o	Signature	· · ·	Very truly and name of DOROT	THY M. GONZAGA Governor	1) percent for
GE	NERAL		Date	Aut	horized Official	
OB Res	R No.: sponsibility ount: 221				Y	
(In o	case of Ne	gotiated F	Purchase pu an Resolutio	on Date	be	

Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Supplier: MANUEL GUIANGA & SIRIB GROWERS & EMPLOYEES MULTIPURPOSE

Page 10

PO Number: 24040481

Add E-m Tel. TIN	nail	.AFUERTI	E ST., CALI	NAN, DAVAO CITY	Date 04/30/24 Mode of S-E Procurement PR No: 24-C	3 1071
100	ntleme	rnich thic	office the fe	llowing articles subject to the terms and conditions con		
Plac			SO-Warehou		tained nerein:	7.5
	e of Delive	EDSEAS TO SEED		Payment		2.0
Vo.	Stock No.	Unit of	Quantity	Description	Unit Cost	Amount
81	17652	pack/s	10	Photo Sticker	127.50	1,275.00
	33	ar urti	9.55	L. THE PERSON REPORT OF LAND WELLS AND	makes Artis	16
82	13774	book/s	10	Planner, Daily - personalized	268.00	2,680.00
	100			Specs:	PART A TOP AND	
	13		e i mos	> 1 planner	37 25 6 70	
				> 1 pen holder > 12 tab sheets		
				> black cover letherette		
				> size (7.5"x 6.5"x1.25")	MALE STATES	4.
83	00794	box/s	5	Push pins, hammer head type, asstd. Colors, 100's/box	80.00	400.00
84	00795	pc/s	10	Record Book # 85, 300 pages (made of US ledger bond)	517.00	5,170.00
85	00807	pc/s	15	VECO Refill, sign pen (for Pilot G2-05) - black	50.00	750.00
86	00808	pc/s	15	PILOT Refill, sign pen (for Pilot G2-05) - blue	50.00	750.00
87	00824	pc/s	5	PILOT Ruler, Plastic 12" (transparent)	9.00	45.00
88	00825	pc/s.	1	Ruler, Plastic 24" (transparent) COMMISSION ON AUDIT DA TEAM 1 RECEIV	50.00	50.00
89	00828	pc/s.	11	Scissors, Stainless Heavy DutyDATE. 00-05-0		990.00
Γota	al Amount	in Words:				
ev	case of fa ery day of	ilure to ma delay sha	all be impose	delivery within the time specified above, a penalty of ored.	ne tenth (1/10) of one (1) percent for
	-		<u> </u>		THY M GONZAGA	
			05-24		Governor	
G	ENERAL_		Date	Al	uthorized Official	
	BR No.:	848	-05-24	101	r	
Re	sponsibili	ty Center:	,	V ~ J		
CON	nount: 22	E 19 10 74			-W	
0.50		() = ()	Purchase p nian Resolut	eursuant to section 369(a) of RA 7180, this portion mus	st be	
	rrovea pe ertified	i Janggur	iiaii nesoiul	Date		

Province of Davao de Oro

Agency/Procuring Entity

Ad E-r Tel TIN	dress: VILI nail I	NUEL GUI LAFUERTI	ANGA & SI E ST., CAL	RIB GROWERS & EMPLOYEES MULTIPURPOSE INAN, DAVAO CITY	PO Number: 240- Date 04/30/24 Mode of Procurement PR No: 24-0	
Ge	ntleme Please fu	rnish this o	office the fo	llowing articles subject to the terms and conditions con	tained herein:	Yr-
	ce of Deliv	ery: PGS	O-Wareho	use Delivery	taniou norom.	
	Ctask Na	ery: 10 d	Ė	Payment		
No.		Issue	Quantity	Description	Unit Cost	Amount
90	16647	pc/s	2	Self Inking Stamp 822 w/ text - 2 lines Font: ARIAL Name size: 9 Bold Designation size: 8 (not bold) LEWIS JAKE G. CAIMAN Provincial Administrator GERALD L. ALINDAJAO OIC-Investment Division Head JANINE LOUISE B. ROSARIO Devt. Mgt. Officer I SHEKINAH FAITH D. SOLIS Administrative Officer II SHINY Self Inking Stamp 823 w/ text - 3 lines PAO-INVESTMENT DIVISION Received by:	630.00 COMMISION ON AUDIT TEAM RECEN DATE: 640 OF TIME: 700 OF TIME: 700 OF	/ED
92	18316	рс	5	Stamp, Paid with date (small)	200.00	1,000.00
93	07210	pc/s	5	Stamp, Self Inking (Machine cut-no	200.00	1,000.00
In ev Co	ENERAL BR No.: Of sponsibility case of No	Signature O(Center: 1,394.10	over printe	Very truly ed, name of Aut Aut Aut Aut Aut Aut Aut Au	THY M. GONZAGA Governor thorized Official	1) percent for
Ce	rified			Date		

nc. Javao de Oro

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

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Add	dress: VILI nail			RIB GROWERS & EMPLOYEES MULTIPURPOSE NAN, DAVAO CITY	Procurement	4040481 S-B 4-C1071
Ger	ntleme Please fu	rnish this	office the fo	llowing articles subject to the terms and conditions co	ntained herein:	12
Pla		- North Committee	SO-Wareho		mained nerein.	
		ery: 10 d		Payment		
Vo.	Stock No.	Unit of	Quantity	Description	Unit Cost	Amount
94	09302	pc/s	1	casing) 2 lines 1. Certified True Copy: 2. MILES A. ATUGAN Supervising Labor and Employment Officer 3. TEODORA C. DARUCA LEO-I 4. EDUARDO A. GREGORIO JR. CLERK - II 5. GERALD H. ABAYA BUYER III/S.O Designate SHINY Stamp, Self Inking (Machine cut-no casing) 3 lines	300.00	300.00
95 96	00837 10394	pc/s pad/s	11 100	1. Received: PAO-PESO By: Date: Time: SHINY Stapler w/ remover, # 35 Heavy duty JOY/TM Stick Note Pad (1"x2") Specs: > Color Neon Yellow > Sign here	COMMISION ON AUDIT TEAM RECENTEDATE DOTE TO THE TEAM	VED/
97	00846	pack	1	Sticker, 8.5 x 13, 10pcs/pack	BY 160.00	160.00
In ev Co	ENERAL BR No.: Casponsibiliti	Signature to ma	e over printe	Souval Very truly ed name of DOR A	OTHYM. GONZAG Governor authorized Official	
Ap			Purchase p ian Resolut	ursuant to section 369(a) of RA 7180, this portion muion	st be	

7

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

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

E-n Tel TIN	dress: VILI nail	NUEL GUI AFUERTI	PO Number: 24040481 Date 04/30/24 Mode of S-B Procurement PR No: 24-C1071			
Ge		rnish this	office the fo	llowing articles subject to the terms and conditions conta	ined herein:	
Pla	ce of Deliv	ery: PGS	SO-Wareho	use Delivery	California de 191	
Dat	e of Delive	PARTIE WILLIAM	lays	Payment		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
98	00849	pc/s	2	Sticker, Waterproof	80.00	160.00
99	30324	tab/s	65	Sticky Note/Index Tab (as per sample)	35.00	2,275.00
				Item Description: with "Sign Here/Please Sign/Sign" message Color: Assorted Color (Please see attached sample for your reference)		
100	00857	pc/s.	20	Tape, double edge 1"	55.00	1,100.00
101	18173	pc/s	12	Tape, Duck 6" COMMISION ON AUBIT DAVA O DI TEAM 1 RECEIVED	94.00	1,128.00
102	00862	roll/s	18	Tape, packaging, 48mm(2") DATE. 64-12-19	77.00	1,386.00
103	00863	roll/s	20	CROCO Tape, transparent 24mm (1") width, usable length of 50m	42.00	840.00
104	00865	roll/s	15	CROCO Tape, transparent, 48mm (2") width, usable length of 50m	67.50	1,012.50
105	00877	box/s	30	CROCO Wire, Staple - # 35	52.50	1,575.00
106	06989	box/s	15	JOY/TM Wire, Staple(Gun tucker) - heavy duty	185.00	2,775.00
Tota	al Amount	in Words:				
Co	ery day of onform	Signatur OC	e over print Date	Very truly ed name of Auth	MA	(1) percent for
Re	3R No.: Ú esponsibilit nount: 22	y Center:	-05-24	-105	1	
				ursuant to section 369(a) of RA 7180, this portion must b	e	
	rroved per	Sanggun	ian Resolut	SERVICE TO THE SERVICE		
UE	auneu			Date		

Province of Davao de Oro

Agency/Procuring Entity

Address: VIL E-mail Tel. TIN	Procurement	30/24 S.B.				
Gentleme Please fu	rnish this	office the fol	lowing articles subject to the terms and conditions co	-taland bassing	9.17	
Place of Deliv		22		ntained nerein:	61	
Date of Deliv	The second second		Payment			
Ctask Na						
No. Stock No.	Issue	Quantity	Description	Unit Cost	Amount	
			Office Supplies Expenses Please see attached sample for the item no. 82 - item code 13774 - Planner Daily - personalized For the use of Provincial Administrator's Office THE AWARD IS BASED ON ABSTRACT NO. 2404182 UNDER REQUEST FOR QUOTATION NO.03-24-1992 OPENED ON April 25, 2024	COMMISSION ON AUDIT DE TEAM PRECEIVE DATE: 00 05 TIME: 12 18	44.5	
			E			
	d Twenty		sand Three Hundred Ninety Four Pesos and Ten		221,394.10	
In case of fa every day of Conform	AVB	ll be impose	SOLIVA Very truly DORG	OTHY 10 A ONZAGO Governor uthorized Official	e (1) percent for	
GENERAL OBR No.: Responsibilit Amount: 22		, -05-	H 105			
(In case of N Aprroved per Certified			ursuant to section 369(a) of RA 7180, this portion must on Date	st be		