Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

26 NOV 2024

Supplier: ADONAI CONSUMER GOODS TRADING	PO Number: 24111937
Address: Apokon, Tagum City	Date: 11/15/24
E-mail Address:	Mode of Procurement S-B
Tel. No.:	
TIN: 445-586-720-002	PR Number: 24-C1695

Gentlemen:

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

Place of Delivery:	PGSO-Warehouse	Delivery Term:	
Date of Delivery:	10 days	Payment Term:	

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	00491	pc/s	30.00	**Ballpen, BP-S fine, blue**	37.00	1,110.00
2	00492	pc/s	5.00	**Ballpen, BP-S fine, red**	40.00	200.00
3	16263	pc/s	10.00	**Ballpen, Fine Ballpen(0.5) -Blue**	11.00	110.00
4	01102	pack/s	5.00	**Battery, size AA, alkaline @ 2's/packet**	62.00	310.00
5	01105	pck/s	4.00	**Battery, size AAA, alkaline @ 4's/packet**	160.00	640.00
6	16080	pc/s	22.00	**Clip Backfold 1cm.**	2.00	44.00
7	09437	pc/s	25.00	**Clip backfold 25mm (1")**	5.00	125.00
8	00564	box/s	7.00	**Clip, Paper - Vinyl Coated (big)**	34.00	238.00
9	00565	box/s	15.00	**Clip, Paper - Vinyl Coated (small)**	16.00	240.00
10	00577	pc/s.	15.00	**Correction Tape w/ case**	41.00	615.00
11	00585	pc/s	3.00	**Data File Box - single**	260.00	780.00
12	06941	ft/s	6.00	**Double adhesive tape**	78.00	468.00
13	00595	box/s	3.00	**Envelope, expanding, kraftboard, min. of 285 gsm - legal, 100's/box**	1,700.00	5,100.00
14	00598	pc/s	50.00	**Envelope, kraft, long**	5.00	250.00
15	00602	box/s	1.00	**Envelope, mailing, white, long, 500s/box**	465.00	465.00
16	00620	box/s	7.00	**Fastener, paper, plastic, 50 sets/box**	91.00	637.00
17	00632	pc/s	50.00	**Folder, file, kraftboard, long**	8.00	400.00
18	00645	pc/s.	15.00	**Folder, tagboard (cream-long)**	11.00	165.00
19	00648	btl/s	3.00	**Glue 130g**	64.00	192.00
20	00654	pc/s	7.00	**Highlighter, fluorescent, orange**	30.00	210.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 7/8/25
TIME:
BY:

Total Amount in Words:

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform MAQUEL P. RODIO
Signature over printed name of
11-26-24
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJA... M. ...ALES, RN
Executive Assistant II

GENERAL
OBR No.: 0059-05-25-105
Responsibility Center:
Amount: 64,593.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Aprroved per Sanggunian Resolution ______________
Certified ______________ Date ______________

Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
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26 NOV 2024

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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Address: Apokon, Tagum City	Date: 11/15/24
E-mail Address:	Mode of Procurement S-B
Tel. No.:	
TIN: 445-586-720-002	PR Number: 24-C1695

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Date of Delivery:	10 days	Payment Term:	

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
21	00655	pc/s	8.00	**Highlighter, fluorescent, pink**	33.00	264.00
22	00675	btl/s	3.00	**Ink, stamp pad, purple (50ml)**	29.00	87.00
23	11330	pc/s	4.00	**Ink,Epson T6641(black)**	650.00	2,600.00
24	11331	pc/s	4.00	**Ink,Epson T6642(Cyan)**	428.00	1,712.00
25	11332	pc/s	4.00	**Ink,Epson T6643(Magenta)**	428.00	1,712.00
26	11333	pc/s	4.00	**Ink,Espon T6644(Yellow)**	428.00	1,712.00
27	00681	pc/s.	5.00	**Marker Pen, for Whiteboard -black**	66.00	330.00
28	00682	pc/s.	5.00	**Marker Pen, for Whiteboard -blue**	55.00	275.00
29	00693	unit/	2.00	**Multi-Tray, 3 layers - plastic**	470.00	940.00
30	00721	ream/s	41.00	**Paper, Bond, PG, legal, 216mm x 330mm (8-1/2" x 13"), 70 gsm.**	285.00	11,685.00
31	35819N	ream	46.00	**Paper,Book A4, 210mm x 297mm, min of 70gsm.**	270.00	12,420.00
32	00767	pc/s.	28.00	**Pen, Sign - G-2-07 - blue**	81.00	2,268.00
33	08950	pc/s	6.00	**Rubber Stamp - machine cutas per sample**	620.00	3,720.00
34	00824	pc/s	5.00	**Ruler, Plastic 12" (transparent)**	8.00	40.00
35	00828	pc/s.	1.00	**Scissors, Stainless Heavy Duty**	92.00	92.00
36	00845	pad/s	9.00	**Stick Note Pad (4" x 6")**	93.00	837.00
37	01664	pc/s	4.00	**Toner for LBP 2900**	2,900.00	11,600.00
				For the use of various offices (4th qtr.) (Office Supplies)		

Total Amount in Words:

COMMISION ON AUDIT DAVAO DE ORO
RECEIVED
10:49 12/8/25

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform RAQUEL P. RODIO
Signature over printed name of
11-26-24
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor
MADYLLJANE ... LES, RN
Executive Assistant II

GENERAL
OBR No.: 0059-05-25-105
Responsibility Center:
Amount: 64,593.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Aprroved per Sanggunian Resolution ____________
Certified ____________ Date ____________

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26 NOV 2024

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Address: Apokon, Tagum City	Date: 11/15/24
E-mail Address:	Mode of Procurement S-B
Tel. No.:	
TIN: 445-586-720-002	PR Number: 24-C1695

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Place of Delivery:	PGSO-Warehouse	Delivery Term:	
Date of Delivery:	10 days	Payment Term:	

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				THE AWARD IS BASED ON ABSTRACT NO. 2411506 UNDER REQUEST FOR QUOTATION NO.10-24-3364 OPENED ON November 13, 2024		
Total Amount in Words: **Sixty Four Thousand Five Hundred Ninety Three Pesos Only**						64,593.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 5/8/25
TIME: 10:49
BY:

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform RAQUEL P. RODIO
Signature over printed name of
11-26-24
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor
MADYLLJANE ... ES, RN
Executive Assistant II

GENERAL
OBR No.: 0059-05-25-105
Responsibility Center:
Amount: 64,593.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Aprroved per Sanggunian Resolution ____________
Certified ____________ Date ____________