

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

FEB 04 2025

Supplier: ADONAI CONSUMER GOODS TRADING Address: Apokon, Tagum City E-mail Address: Tel. No.: TIN: 445-586-720-002	PO Number: 25010011 Date: 01/28/25 Mode of Procurement: S-B PR Number: 25-C0005
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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
39	00773	pc/s.	12.00	Pen, Sign (G-2-05) - black	74.00	888.00
40	00774	pc/s.	24.00	Pen, Sign (G-2-05) - blue	90.00	2,160.00
41	00775	pc/s.	19.00	Pen, Sign (G-Tech-C4) - black	90.00	1,710.00
42	00776	pc/s.	46.00	Pen, Sign (G-Tech-C4) - blue	85.00	3,910.00
43	00766	pc/s.	30.00	Pen, Sign - G-2-07 - black	76.00	2,280.00
44	00767	pc/s.	78.00	Pen, Sign - G-2-07 - blue	80.00	6,240.00
45	00768	pc/s	12.00	Pen, Sign - gel ink 0.5, Black	23.00	276.00
46	00769	pc/s	24.00	Pen, Sign - gel ink 0.5, Blue	23.00	552.00
47	00778	pc/s	12.00	Pen, Sign G-1 Grip 0.5 Red	64.00	768.00
48	00787	pc/s	5.00	Pencil, wooden No. 482	11.00	55.00
49	00795	pc/s	4.00	Record Book # 85, 300 pages (made of US ledger bond)	510.00	2,040.00
50	00797	pc/s	10.00	Record Book, # 85, 100 pages (made of US ledger bond)	285.00	2,850.00
51	00800	pc/s	1.00	Record book, 500 pages, 215mm x 275mm, 55gsm, smythe sewn, w/ official Record Book printing	185.00	185.00
52	00828	pc/s.	7.00	Scissors, Stainless Heavy Duty	90.00	630.00
53	00837	pc/s	4.00	Stapler w/ remover, # 35 Heavy duty	415.00	1,660.00
54	00846	pack	5.00	Sticker, 8.5 x 13, 10pcs/pack	155.00	775.00
55	00857	pc/s.	6.00	Tape, double edge 1"	50.00	300.00
56	00860	roll/	4.00	Tape, masking, 24mm (1") width, usable length 50m	48.00	192.00
57	00861	roll/	3.00	Tape, masking, 48mm (2") width, usable length 50m	74.00	222.00

PROVINCE OF DAVAO DE ORO
 RECEIVED
 DATE: 2/11/25
 TIME: 2:20

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 RAQUEL P. RODRIGUEZ Very truly
 Signature over printed name of _____
 Date 2/5/25

DOROTHY M. GONZAGA
 Governor
 Authorized Official [Signature]

GENERAL
 OBR No.: 0235-07-25-105
 Responsibility Center:
 Amount: 136,675.50

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

FEB 04 2025

Supplier: ADONAI CONSUMER GOODS TRADING	PO Number: 25010011
Address: Apokon, Tagum City	Date: 01/28/25
E-mail Address:	Mode of Procurement: S-B
Tel. No.:	PR Number: 25-C0005
TIN: 445-586-720-002	

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
58	00863	roll/s	4.00	Tape, transparent 24mm (1") width, usable length of 50m	40.00	160.00
59	00865	roll/s	5.00	Tape, transparent, 48mm (2") width, usable length of 50m	65.00	325.00
60	00877	box/s	7.00	Wire, Staple - # 35	70.00	490.00
<p>FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2501014 UNDER REQUEST FOR QUOTATION NO.01-25-0009 OPENED ON January 28, 2025</p>						

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1

RECEIVED

DATE: 21/01/25

TIME: 9:25

BY: [Signature]

Total Amount in Words: One Hundred Thirty Six Thousand Six Hundred Seventy Five Pesos and Fifty Cents Only	136,675.50
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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 TRACUEL P. RODRIGUEZ Very truly
 Signature over printed name of
21/5/25 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official [Signature]

GENERAL
 OBR No.: 0235-02-25-103
 Responsibility Center:
 Amount: 136,675.50

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