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

MAR 20 2025

Supplier: JJT CONSUMER GOODS TRADING
Address: Purok Union Village, Mankilam, Tagum City
E-mail Address:
Tel. No.:
TIN:

PO Number: 25030234
Date: 03/14/25
Mode of Procurement: S-B
PR Number: 25-1082

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

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	32433N	box/s	20.00	**Binder Paper Clips 19mm (12's)**	22.00	440.00
2	36438N	pc/s	32.00	**Correction Tape w/ case**	37.00	1,184.00
3	37474N	pc/s	15.00	**Glue 130g**	96.00	1,440.00
4	37608N	pc/s	3.00	**Glue, gun Big (Heavy Duty)**	565.00	1,695.00
5	37554N	pc/s	15.00	**Ink, Epson 003 (Magenta)**	614.00	9,210.00
6	37555N	pc/s	15.00	**Ink, Epson 003 (Yellow)**	614.00	9,210.00
7	37552N	PC/S	81.00	**Ink, Refill 003 Black**	591.00	47,871.00
8	37553N	PC/S	15.00	**Ink, Refill 003 Cyan**	614.00	9,210.00
9	37596N	ream/s	80.00	**Paper, Bond, PG, A4, 210mm x 297mm, 70 gsm.**	293.00	23,440.00
10	37597N	ream/s	81.00	**Paper, Bond, PG, legal, 216mm x 330mm (8-1/2" x 13"), 70 gsm.**	333.00	26,973.00
11	37603N	packs	15.00	**Paper, Photo A4 size 200gms 20's/pack**	79.00	1,185.00
12	36453N	pc/s	20.00	**Record Book # 85, 300 pages (made of US ledger bond)**	662.00	13,240.00
13	37228N	pc/s	5.00	**Ruler, Plastic 24" (transparent)**	56.00	280.00
14	37127N	pc/s	20.00	**Scissors, Stainless Heavy Duty**	179.00	3,580.00
15	30324N	tab/s	20.00	**Sticky Note/Index Tab (as per sample)**	26.00	520.00
				FOR USE OF PDRRMO		
				THE AWARD IS BASED ON ABSTRACT NO. 2503019 UNDER REQUEST FOR QUOTATION NO.02-25-0222 OPENED ON March 11, 2025		

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/2/25
TIME: 4:20
BY:

Total Amount in Words:
One Hundred Forty Nine Thousand Four Hundred Seventy Eight Pesos Only — 149,478.00

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: Jundie Ybañez
Signature over printed name of
3/26/25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJAN N. PEÑALES
Executive Assistant II

GENERAL
OBR No.: 1119-077-25-105
Responsibility Center:
Amount: 149,478.00

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