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

APR 03 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: KC & JAMES CONSUMER GOODS TRADING
Address: PUROK PALMERA, VISAYAN VILLAGE, TAGUM CITY
E-mail Address:
Tel. No.:
TIN:

PO Number: 25030379
Date: 03/26/25
Mode of Procurement: S-B
PR Number: 25-C0299

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	37482N	pc/s	69.00	**Ballpen, BP-S fine, blackPILOT**	37.00	2,553.00
2	37481N	pc/s	69.00	**Ballpen, BP-S fine, bluePILOT**	41.00	2,829.00
3	37644N	pc/s	10.00	**Ballpen, BP-S fine, redPILOT**	49.00	490.00
4	37600N	pc/s	300.00	**Ballpen, ordinary, blackPILOT**	17.00	5,100.00
5	36446N	cart	24.00	**Ink, Epson 003 (Black)**	520.00	12,480.00
6	36447N	cart	5.00	**Ink, Epson 003 (Cyan)**	520.00	2,600.00
7	35877N	btl/s	7.00	**Ink, Epson 003 (Magenta)**	600.00	4,200.00
8	35849N	btl/s	5.00	**Ink, Epson 003 (Yellow)**	600.00	3,000.00
9	37549N	pc/s	7.00	**Ink, Refill T6642(Cyan)**	510.00	3,570.00
10	37550N	pc/s	7.00	**Ink, Refill T6643(Magenta)**	510.00	3,570.00
11	37548N	pc/s	9.00	**Ink,Refill T6641(black)**	720.00	6,480.00
12	37551N	pc/s	7.00	**Ink,Refill T6644(Yellow)**	510.00	3,570.00
13	37121N	pc/s	30.00	**Marker pen, permanent, broad point, blackPILOT**	80.00	2,400.00
14	37688N	pc/s	90.00	**Notebook, big, w/ leatherette cover, 50 leaves**	88.00	7,920.00
15	37597N	ream/s	10.00	**Paper, Bond, PG, legal, 216mm x 330mm (8-1/2" x 13"), 70 gsm.**	300.00	3,000.00
16	37122N	ream/s	10.00	**Paper, Book A4, 210mm x 297mm, min of 70gsm**	280.00	2,800.00
17	37233N	pc/s	20.00	**Pen, Sign GI- Grip- 0.5bluePILOT**	85.00	1,700.00
18	37649N	pc/s	25.00	**Pencil, wooden**	15.00	375.00
				FOR THE USE OF PAGRO (CCAM - ORGANIC & RICE PRODUCTION SUPPORT PROGRAM) - (FIRST		

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 5/6/25
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
James Paolo S. Manitor
Proprietor

Signature over printed name of
04/18/25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

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

GENERAL
OBR No.: 0102-05-35 PJ
Responsibility Center:
Amount: 68,637.00

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

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

APR 03 2025

Supplier: KC & JAMES CONSUMER GOODS TRADING Address: PUROK PALMERA, VISAYAN VILLAGE, TAGUM CITY E-mail Address: Tel. No.: TIN:	PO Number: 25030379 Date: 03/26/25 Mode of Procurement S-B PR Number: 25-C0299

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
				QUARTER) **THE AWARD IS BASED ON ABSTRACT NO. 2503084 UNDER REQUEST FOR QUOTATION NO.03-25-0379 OPENED ON March 24, 2025**		
Total Amount in Words: **Sixty Eight Thousand Six Hundred Thirty Seven Pesos Only**						68,637.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 5/8/25
TIME:
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   James Paolo S. Manigo
Proprietor
Signature over printed name of
04/08/25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor
MADYLLJAN N. PANALES
Executive Assistant III

GENERAL
OBR No.: 0103-05-25-405
Responsibility Center:
Amount: 68,637.00

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