

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

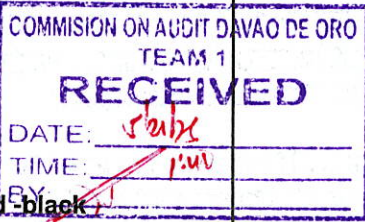
APR 03 2025

Supplier: UP-RISE CONSUMER GOODS TRADING	PO Number: 25030381
Address: Purok 1-C Acosta, Apokon, Tagum City	Date: 03/26/25
E-mail Address:	Mode of Procurement S-B
Tel. No.:	PR Number: 25-1325
TIN:	

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	37817N	pack	6.00	Battery, size AA, alkaline at 2's per packet	69.75	418.50
2	32433N	box/s	2.00	Binder Paper Clips 19mm (12's)	26.00	52.00
3	37638N	pc/s	10.00	Double Adhesive Tape	92.00	920.00
4	38069N	pc/s	6.00	Eraser, rubber small	10.00	60.00
5	36440N	box/s	10.00	Fastener, paper, plastic, 50 sets/box	98.00	980.00
6	37474N	pc/s	3.00	Glue 130g	75.00	225.00
7	35875N	btl/s	10.00	Ink, Epson 003 (Black)EPSON 003	610.00	6,100.00
8	36447N	cart	10.00	Ink, Epson 003 (Cyan)	565.00	5,650.00
9	35877N	btl/s	10.00	Ink, Epson 003 (Magenta)	610.00	6,100.00
10	35849N	btl/s	10.00	Ink, Epson 003 (Yellow)	610.00	6,100.00
11	37476N	pc/s	5.00	Marker Pen, for Whiteboard -black	74.00	370.00
12	37477N	pc	5.00	Marker Pen, for Whiteboard -blue	60.00	300.00
13	37121N	pc/s	6.00	Marker pen, permanent, broad point, black	84.00	504.00
14	38068N	pc/s	6.00	Marker pen, Permanent, fine point, blue	74.00	444.00
15	37688N	pc/s	30.00	Notebook, big, w/ leatherette cover, 50 leaves	86.00	2,580.00
16	37597N	ream/s	150.00	Paper, Bond, PG, legal, 216mm x 330mm (8-1/2" x 13"), 70 gsm.	310.00	46,500.00
17	35819N	ream	10.00	Paper, Book A4, 210mm x 297mm, min of 70gsm.	303.00	3,030.00
18	36442N	pc/s	15.00	Pen, Sign (G-2-05) - blue	99.00	1,485.00
19	37599N	pc/s	20.00	Pen, Sign - gel ink 0.5, Blue	26.75	535.00



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	CHRISTINA REASONABLE Signature over printed name of 04-03-2025 Date	Very truly	DOROTHY M. GONZAGA Governor Authorized Official	By Authority of the Governor: MADYLLJAN NA PENALES Executive Assistant II
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GENERAL
OBR No.: 0701-05-25-105
Responsibility Center:
Amount: 85,463.50

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

APR 03 2025

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20	00789	pad/s	5.00	Pins, Safety 10's	9.00	45.00
21	38071N	pc/s	5.00	Remover, Staple Wire	73.00	365.00
22	37586N	pads/s	10.00	Stick Note Pad (2"x3")assorted color	63.00	630.00
23	37595N	pad/s	10.00	Stick Note Pad (3 x 4)assorted color	80.00	800.00
24	37678N	roll/s	6.00	Tape, transparent 24mm (1") width, usable length of 50m	70.00	420.00
25	37630N	pc/s	5.00	Tape, transparent, 12mm (0.5") width	10.00	50.00
26	36451N	box/s	10.00	Wire, Staple - # 35	80.00	800.00
FOR THE USE OF PAO-PESD						
THE AWARD IS BASED ON ABSTRACT NO. 2503100 UNDER REQUEST FOR QUOTATION NO.02-25-0309 OPENED ON March 24, 2025						
COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 04/03/25 TIME: 1:00 BY: [Signature]						

Total Amount in Words: Eighty Five Thousand Four Hundred Sixty Three Pesos and Fifty Cents Only	85,463.50
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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	<u>CHRISTINE P. ARZONABLE</u> Signature over printed name of <u>04-03-2025</u> Date	Very truly	<u>DOROTHY M. GONZAGA</u> Governor Authorized Official	By Authority of the Governor: <u>MADYLLJANN VERALES</u> Executive Assistant II
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