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: 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.:	
TIN:	PR Number: 25-1325

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

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 5/21/25
TIME: 1:00
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 CHRISTINA RAZONABLE
Signature over printed name of
04-03-2025
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

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

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
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
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APR 03 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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

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
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		

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 5/21/25
TIME: 1:40
BY:

Total Amount in Words:
Eighty Five Thousand Four Hundred Sixty Three Pesos and Fifty Cents Only — 85,463.50

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 RAZONABLE
Signature over printed name of
04-07-2025
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

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

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
Aprroved per Sanggunian Resolution ____________
Certified ____________ Date ____________