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: ADONAI CONSUMER GOODS TRADING
Address: Apokon, Tagum City
E-mail Address:
Tel. No.:
TIN: 445-586-720-002

PO Number: 25030382
Date: 03/26/25
Mode of Procurement S-B
PR Number: 25-C0255

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	37481N	pc/s	10.00	**Ballpen, BP-S fine, blue**	39.00	390.00
2	37644N	pc/s	10.00	**Ballpen, BP-S fine, red**	47.00	470.00
3	00557	pc/s	40.00	**Certificate holder**	58.00	2,320.00
4	37620N	pc/s	2.00	**Clear Book Long - 40 sheets**	210.00	420.00
5	37485N	pc/s	3.00	**Clear Book Long -80 sheets**	375.00	1,125.00
6	36438N	pc/s	10.00	**Correction Tape w/ case**	42.00	420.00
7	36150N	pcs	5.00	**Data file box-single**	250.00	1,250.00
8	37615N	pc/s	30.00	**Envelope, tagboard, 285 gsm - expanding, blue, long**	20.00	600.00
9	37119N	pc/s	15.00	**Folder, file tagboard expanding, green w/out metal tab - long**	20.00	300.00
10	36784N	pc/s	10.00	**Frames, Certificate**	190.00	1,900.00
11	37474N	pc/s	2.00	**Glue 130g**	75.00	150.00
12	00664	pack/s	2.00	**Index Card ruled (5" x 8") 127mm x 203mm 500's**	195.00	390.00
13	03437	btl/s	8.00	**Ink, Epson 003 (Black)**	520.00	4,160.00
14	03438	btl/s	1.00	**Ink, Epson 003 (Cyan)**	520.00	520.00
15	03449	btl/s	3.00	**Ink, Epson 003 (Magenta)**	520.00	1,560.00
16	00329	btl/s	3.00	**Ink, Epson 003 (Yellow)**	520.00	1,560.00
17	37121N	pc/s	10.00	**Marker pen, permanent, broad point, black**	82.00	820.00
18	37659N	pc/s	20.00	**Notebook yarn**	16.00	320.00
19	37122N	ream/s	20.00	**Paper, Book A4, 210mm x 297mm, min of 70gsm**	280.00	5,600.00
20	37546N	ream/s	70.00	**Paper, Book legal, 216mm x 330mm**	320.00	22,400.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 5/12/25
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 CHRISTINA NAZARENO
Signature over printed name of
04-03-2025
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

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

GENERAL
OBR No.: 0711-05-25-105
Responsibility Center:
Amount: 61,010.00

(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
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PURCHASE ORDER

APR 03 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: ADONAI CONSUMER GOODS TRADING Address: Apokon, Tagum City E-mail Address: Tel. No.: TIN: 445-586-720-002	PO Number: 25030382 Date: 03/26/25 Mode of Procurement S-B PR Number: 25-C0255

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
				(8-1/2" x 13"), min of 70 gsm		
21	37547N	pc/s	25.00	**Paper, Book Subs. 20 short, (8 1/2" x 11"), 80gsm**	320.00	8,000.00
22	37727N	box/s	2.00	**Paper, laid, long, cream**	1,745.00	3,490.00
23	37642N	box/s	1.00	**Paper, laid, short, blue**	1,480.00	1,480.00
24	37619N	pc/s	10.00	**Pen, Sign (G-Tech-C4) - blue**	95.00	950.00
25	37728N	pack/s	2.00	**sticker, paper-photo (glossy) A4**	155.00	310.00
26	37623N	pc/s	1.00	**Sticky Note Pad 3"x1.5" 100sheets (asstd. colors)** **FOR THE USE OF VARIOUS PSWDO PROGRAMS, 1ST QUARTER** **THE AWARD IS BASED ON ABSTRACT NO. 2503101 UNDER REQUEST FOR QUOTATION NO.03-25-0334 OPENED ON March 24, 2025**	105.00	105.00
Total Amount in Words: **Sixty One Thousand Ten Pesos Only**						61,010.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 5/21/25
TIME: 1:40
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 CHRISTINA MAZMABLE
Signature over printed name of
04-03-2025
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

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

GENERAL
OBR No.: 0711-01-25-105
Responsibility Center:
Amount: 61,010.00

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