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

MAY 06 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: JLF CONSUMER GOODS TRADING	PO Number: 25040461
Address: P-5, Brgy Apokon, Tagum City	Date: 04/16/25
E-mail Address:	Mode of Procurement S-B
Tel. No.:	
TIN: 442-968-324-000	PR Number: 25-C0263

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	35756N	pc/s	1.00	**10mm thick Acrylic Sheet (0.20mx0.44m)**	1,630.00	1,630.00
2	35755N	pc/s	1.00	**10mm thick Acrylic Sheet (0.40mx0.94m)**	2,020.00	2,020.00
3	37482N	pc/s	100.00	**Ballpen, BP-S fine, black**	37.00	3,700.00
4	37481N	pc/s	30.00	**Ballpen, BP-S fine, blue**	40.00	1,200.00
5	37660N	pc/s	181.00	**Ballpen, Fine Ballpen(0.5) -Black**	15.00	2,715.00
6	37676N	pc/s	203.00	**Ballpen, Fine Ballpen(0.5) -Blue**	15.00	3,045.00
7	37600N	pc/s	30.00	**Ballpen, ordinary, black**	16.75	502.50
8	37483N	pc/s	39.00	**Ballpen, ordinary, blue**	11.00	429.00
9	32432N	box/s	10.00	**Binder Paper Clips 51mm (12's)**	120.00	1,200.00
10	37730N	pc/s	60.00	**Certificate holder - legal size**	67.00	4,020.00
11	37115N	pc/s	50.00	**Clip backfold 25mm (1")**	4.00	200.00
12	36438N	pc/s	59.00	**Correction Tape w/ case**	42.00	2,478.00
13	36150N	pcs	12.00	**Data file box-single**	245.00	2,940.00
14	37601N	pc/s	20.00	**Double Adhesive Tape "1**	21.00	420.00
15	37637N	pc/s	30.00	**Folder, kraftboard, green w/out metal tab, long**	20.00	600.00
16	37661N	pc/s	10.00	**Glue (Big)**	47.00	470.00
17	37646N	pc/s	2.00	**Highlighter, Flourescent - green**	62.00	124.00
18	36446N	cart	29.00	**Ink, Epson 003 (Black)**	560.00	16,240.00
19	36447N	cart	8.00	**Ink, Epson 003 (Cyan)**	560.00	4,480.00
20	35877N	btl/s	9.00	**Ink, Epson 003 (Magenta)**	650.00	5,850.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/4/25
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 RAQUEL P. RODIO

Signature over printed name of

5-7-25

Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

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

GENERAL
OBR No.: 1497-05-25-105
Responsibility Center:
Amount: 169,078.50

(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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PURCHASE ORDER

MAY 06 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: JLF CONSUMER GOODS TRADING Address: P-5, Brgy Apokon, Tagum City E-mail Address: Tel. No.: TIN: 442-968-324-000	PO Number: 25040461 Date: 04/16/25 Mode of Procurement S-B PR Number: 25-C0263

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
21	35849N	btl/s	9.00	**Ink, Epson 003 (Yellow)**	650.00	5,850.00
22	37121N	pc/s	15.00	**Marker pen, permanent, broad point, black**	82.00	1,230.00
23	37618N	pc/s	5.00	**Marker pen, permanent, broad point, blue**	84.00	420.00
24	37596N	ream/s	105.00	**Paper, Bond, PG, A4, 210mm x 297mm, 70 gsm.**	310.00	32,550.00
25	37671N	ream/s	172.00	**Paper, Bond, PG, legal, 216mm x 330mm (8-1/2" x 13"), 80 gsm.**	310.00	53,320.00
26	37547N	pc/s	41.00	**Paper, Book Subs. 20 short, (8 1/2" x 11"), 80gsm**	315.00	12,915.00
27	37677N	pc/s	80.00	**Pen, Sign - gel ink 0.5, Black**	26.00	2,080.00
28	37599N	pc/s	111.00	**Pen, Sign - gel ink 0.5, Blue**	26.00	2,886.00
29	37463N	pcs.	30.00	**Pencil, wooden No. 482**	17.00	510.00
30	37227N	pc/s	10.00	**Ruler, Plastic 12" (transparent)**	8.00	80.00
31	37127N	pc/s	5.00	**Scissors, Stainless Heavy Duty**	99.00	495.00
32	36452N	pc/s	1.00	**Stapler w/ remover, # 35 Heavy duty**	430.00	430.00
33	37623N	pc/s	15.00	**Sticky Note Pad 3"x1.5" 100sheets (asstd. colors)**	105.00	1,575.00
34	36451N	box/s	6.00	**Wire, Staple - # 35**	79.00	474.00
				FOR THE USE OF PAGRO (AGRI-FISHERY, ADLAY, MOOE, RICE EXPANSION, AGRI-MECHANIZATION, & MOOE-DDO FARM, (FIRST QUARTER)		
				THE AWARD IS BASED ON ABSTRACT NO. 2504002 UNDER REQUEST FOR QUOTATION NO.03-25-0459 OPENED ON April 11, 2025		

COMMISION ON AUDIT DAVAO DE ORO
TEAM 4
RECEIVED
DATE: 4/4/25
TIME:

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 RAQUEL P. TODIO
Signature over printed name of
5-7-25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLL JANN N. PENALES
Executive Assistant II

GENERAL
OBR No.: 1497-05-27-105
Responsibility Center:
Amount: 169,078.50

(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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PURCHASE ORDER

MAY 06 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: JLF CONSUMER GOODS TRADING Address: P-5, Brgy Apokon, Tagum City E-mail Address: Tel. No.: TIN: 442-968-324-000	PO Number: 25040461 Date: 04/16/25 Mode of Procurement S-B PR Number: 25-C0263

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

COMMISION ON AUDIT DAVAO DE ORO
TEAM
RECEIVED
DATE: 6/4/25
TIME:

Total Amount in Words:
One Hundred Sixty Nine Thousand Seventy Eight Pesos and Fifty Cents Only 169,078.50

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 RAQUEL P. RODIO
Signature over printed name of
5-7-25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJAN M. PENALES
Executive Assistant II

GENERAL
OBR No.:
Responsibility Center:
Amount: 169,078.50 - 05-25 101

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