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

08 MAY 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: JLF CONSUMER GOODS TRADING	PO Number: 25040464
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-C0207

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	37631N	bx/s	1.00	**Ballpen (Black)**	220.00	220.00
2	37482N	pc/s	31.00	**Ballpen, BP-S fine, black**	36.00	1,116.00
3	37481N	pc/s	107.00	**Ballpen, BP-S fine, blue**	39.00	4,173.00
4	37644N	pc/s	20.00	**Ballpen, BP-S fine, red**	45.00	900.00
5	37676N	pc/s	21.00	**Ballpen, Fine Ballpen(0.5) -Blue**	14.00	294.00
6	37600N	pc/s	5.00	**Ballpen, ordinary, black**	16.00	80.00
7	37483N	pc/s	25.00	**Ballpen, ordinary, blue**	10.00	250.00
8	37651N	box	7.00	**Binder Clip #3**	100.00	700.00
9	37652N	unit	3.00	**Calculator, 12 digit**	730.00	2,190.00
10	37606N	dozen/s	5.00	**Cartolina Neon (Assorted)**	80.00	400.00
11	37589N	pack/	2.00	**Cartolina, white, min. of 100 gsm. 20 pcs per pack**	178.00	356.00
12	37643N	pc/s	110.00	**Certificate holder**	69.75	7,672.50
13	37620N	pc/s	2.00	**Clear Book Long - 40 sheets**	216.50	433.00
14	37645N	pc/s	4.00	**Clip board - long**	64.00	256.00
15	37224N	box/s	3.00	**Clip, Paper - Vinyl Coated (big)**	84.00	252.00
16	37225N	box/s	3.00	**Clip, Paper - Vinyl Coated (small)**	15.00	45.00
17	36438N	pc/s	36.00	**Correction Tape w/ case**	40.00	1,440.00
18	37638N	pc/s	2.00	**Double Adhesive Tape**	90.00	180.00
19	37607N	pc/s	4.00	**Envelope, expanding, plastic w/ rubber strap, for legal size papers/documents, asstd. Colors**	140.00	560.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/14/25
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 RICHELLE PEDRERO

Signature over printed name of

5-14-25

Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

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

GENERAL
OBR No.: 0012 - 06 - 81 - 02
Responsibility Center:
Amount: 176,862.50

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Aprroved per Sangguniang 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

08 MAY 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: JLF CONSUMER GOODS TRADING	PO Number: 25040464
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-C0207

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	37621N	box/s	1.00	**Envelope, mailing, white, long, 500s/box**	514.00	514.00
21	37615N	pc/s	70.00	**Envelope, tagboard, 285 gsm - expanding, blue, long**	20.00	1,400.00
22	37581N	box	8.00	**Fastener, paper, vinyl coated, 50 sets/box**	92.00	736.00
23	17746	pc/s	10.00	**Flaglets**	18.00	180.00
24	37650N	pc/s	100.00	**Folder White Long**	7.00	700.00
25	36441N	pc/s	20.00	**Folder, file, kraftboard, long**	15.00	300.00
26	37661N	pc/s	3.00	**Glue (Big)**	48.00	144.00
27	37646N	pc/s	8.00	**Highlighter, Flourescent - green**	63.00	504.00
28	37648N	pc/s	6.00	**INK, CL 811 (FOR CANON PRINTER)**	1,640.00	9,840.00
29	37647N	pc/s	7.00	**Ink, PG-810 (for Cannon Printer)**	1,050.00	7,350.00
30	37552N	PC/S	20.00	**Ink, Refill 003 Black**	620.00	12,400.00
31	37553N	PC/S	14.00	**Ink, Refill 003 Cyan**	620.00	8,680.00
32	37982N	cart	13.00	**Ink, Refill 003 Magenta**	620.00	8,060.00
33	37983N	cart	13.00	**Ink, Refill 003 Yellow**	620.00	8,060.00
34	37549N	pc/s	8.00	**Ink, Refill T6642(Cyan)**	530.00	4,240.00
35	37550N	pc/s	8.00	**Ink, Refill T6643(Magenta)**	530.00	4,240.00
36	37548N	pc/s	14.00	**Ink,Refill T6641(black)**	750.00	10,500.00
37	37551N	pc/s	8.00	**Ink,Refill T6644(Yellow)**	530.00	4,240.00
38	37476N	pc/s	7.00	**Marker Pen, for Whiteboard -black**	73.00	511.00
39	37121N	pc/s	12.00	**Marker pen, permanent, broad point,**	82.00	984.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/14/25
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 RICHELLE PEDREÑA

Signature over printed name of

5-14-25

Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

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

GENERAL
OBR No.: 0012-104-25-408
Responsibility Center:
Amount: 176,862.50

(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
Std. Form Title:Purchase Order

PURCHASE ORDER

08 MAY 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: JLF CONSUMER GOODS TRADING	PO Number: 25040464
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-C0207

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
				black		
40	37618N	pc/s	6.00	**Marker pen, permanent, broad point, blue**	84.00	504.00
41	37671N	ream/s	59.00	**Paper, Bond, PG, legal, 216mm x 330mm (8-1/2" x 13"), 80 gsm.**	319.00	18,821.00
42	37598N	ream/s	10.00	**Paper, Bond, PG, short 8 1/2 x 11", 70gsm**	288.00	2,880.00
43	37122N	ream/s	59.00	**Paper, Book A4, 210mm x 297mm, min of 70gsm**	280.00	16,520.00
44	37642N	box/s	1.00	**Paper, laid, short, blue**	1,480.00	1,480.00
45	37616N	box/s	2.00	**Paper, laid, short, cream**	1,100.00	2,200.00
46	37592N	pc/s	10.00	**Paper, Manila**	11.00	110.00
47	37478N	rm/s	4.00	**Paper, mimeo, WW (Whitewove) A4, 210mm x 297mm, (8-1/4" x 11-3/4"), 70 gsm**	178.00	712.00
48	08619	packs	3.00	**Paper, Photo A4 size 200gms 20's/pack**	130.00	390.00
49	37590N	pack	5.00	**Pastel, Oil 25 colors**	196.00	980.00
50	36442N	pc/s	21.00	**Pen, Sign (G-2-05) - blue**	99.00	2,079.00
51	37619N	pc/s	18.00	**Pen, Sign (G-Tech-C4) - blue**	96.00	1,728.00
52	37641N	pc/s	10.00	**Pen, Sign - G-2-07 - black**	86.00	860.00
53	37640N	pc/s	20.00	**Pen, Sign - G-2-07 - blue**	86.00	1,720.00
54	37599N	pc/s	15.00	**Pen, Sign - gel ink 0.5, Blue**	26.00	390.00
55	37649N	pc/s	10.00	**Pencil, wooden**	15.00	150.00
56	37463N	pcs.	30.00	**Pencil, wooden No. 482**	16.00	480.00
57	37591N	pack/s	6.00	**Photo Sticker**	150.00	900.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE 6/4/25
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 RICHELLA PEPKEÑO
Signature over printed name of
5-14-25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

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

GENERAL
OBR No.: 0012-04-28-101
Responsibility Center:
Amount: 176,862.50

(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
Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

0 8 MAY 2025

Supplier: JLF CONSUMER GOODS TRADING	PO Number: 25040464
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-C0207

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
58	37622N	pc/s	1.00	**Puncher, paper, heavy duty, with two hole guide**	140.00	140.00
59	37689N	box	2.00	**Push Pins 50's**	20.00	40.00
60	37464N	bx/s	2.00	**Push pins, flat head, asst. color**	50.00	100.00
61	37465N	bx/s	2.00	**Push pins, hammer head type, asstd. Colors, 100's/box**	96.00	192.00
62	36453N	pc/s	12.00	**Record Book # 85, 300 pages (made of US ledger bond)**	567.00	6,804.00
63	38101N	pc/s	5.00	**Record Book 500 pages**	273.00	1,365.00
64	37654N	pc/s	4.00	**Record book, 300 pages, small dimension**	113.00	452.00
65	37127N	pc/s	8.00	**Scissors, Stainless Heavy Duty**	99.00	792.00
66	37602N	pc/s	2.00	**Sharpener, Mechanical Heavy Duty- big**	680.00	1,360.00
67	37594N	bx/s	5.00	**staple wire, 24/6 or 26/6**	53.00	265.00
68	36452N	pc/s	1.00	**Stapler w/ remover, # 35 Heavy duty**	460.00	460.00
69	37587N	pad/s	23.00	**Stick Note Pad (1"x2")**	14.00	322.00
70	37586N	pads/s	9.00	**Stick Note Pad (2"x3")**	15.00	135.00
71	37595N	pad/s	4.00	**Stick Note Pad (3 x 4)**	62.00	248.00
72	37623N	pc/s	1.00	**Sticky Note Pad 3"x1.5" 100sheets (asstd. colors)**	105.00	105.00
73	30324N	tab/s	27.00	**Sticky Note/Index Tab (as per sample)**	42.00	1,134.00
74	37585N	pcs/s	4.00	**Table Name Holder**	490.00	1,960.00
75	37613N	roll/	8.00	**Tape, masking, 48mm (2") width, usable length 50m**	84.00	672.00
76	37472N	roll/s	3.00	**Tape, packaging, 48mm(2")**	82.00	246.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 6/4/25
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 RICHELLE PEDRERA

Signature over printed name of

5-14-2024

Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

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

GENERAL
OBR No.: 0012 -04-25
Responsibility Center:
Amount: 176,862.50

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Aprroved per Sangguian 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

08 MAY 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: 25040464 Date: 04/16/25 Mode of Procurement S-B PR Number: 25-C0207

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
77	37678N	roll/s	7.00	**Tape, transparent 24mm (1") width, usable length of 50m**	73.00	511.00
78	37130N	roll/s	7.00	**Tape, transparent, 48mm (2") width, usable length of 50m**	85.00	595.00
79	36451N	box/s	12.00	**Wire, Staple - # 35**	80.00	960.00
				FOR THE USE OF PHO VARIOUS PROGRAM OFFICE SUPPLIES 1ST QTR		
				THE AWARD IS BASED ON ABSTRACT NO. 2504005 UNDER REQUEST FOR QUOTATION NO.03-25-0460 OPENED ON April 11, 2025		

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 6/4/25
TIME:
BY:

Total Amount in Words:
One Hundred Seventy Six Thousand Eight Hundred Sixty Two Pesos and Fifty Cents Only 176,862.50

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 RICHEL PEDRER

Signature over printed name of

5-04-25

Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

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

GENERAL
OBR No.: 0013-00-25-101
Responsibility Center:
Amount: 176,862.50

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