

MAY 07 2025

PURCHASE ORDER

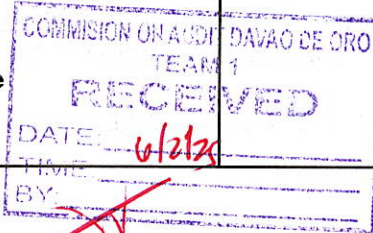
Province of Davao de Oro
Agency/Procuring Entity

Supplier: KC & JAMES CONSUMER GOODS TRADING	PO Number: 25040466
Address: PUROK PALMERA, VISAYAN VILLAGE, TAGUM CITY	Date: 04/16/25
E-mail Address:	Mode of Procurement S-B
Tel. No.:	PR Number: 25-2110
TIN:	

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

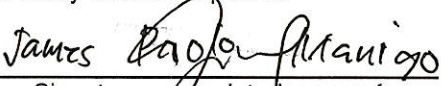
Place of Delivery: PGSO-Warehouse	Delivery Term:
Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37483N	pc/s	30.00	Ballpen, ordinary, blue	8.00	240.00
2	32433N	box/s	5.00	Binder Paper Clips 19mm (12's)	18.00	90.00
3	32432N	box/s	5.00	Binder Paper Clips 51mm (12's)	80.00	400.00
4	37116N	box/s	10.00	Clip, backfold, 19mm	35.00	350.00
5	37117N	box/s	10.00	Clip, backfold, 50mm	85.00	850.00
6	36438N	pc/s	10.00	Correction Tape w/ case	35.00	350.00
7	37601N	pc/s	10.00	Double Adhesive Tape "1	20.00	200.00
8	37621N	box/s	2.00	Envelope, mailing, white, long, 500s/box	490.00	980.00
9	03437	btl/s	5.00	Ink, Epson 003 (Black)	400.00	2,000.00
10	03438	btl/s	3.00	Ink, Epson 003 (Cyan)	400.00	1,200.00
11	37554N	pc/s	3.00	Ink, Epson 003 (Magenta)	400.00	1,200.00
12	00329	btl/s	3.00	Ink, Epson 003 (Yellow)	400.00	1,200.00
13	32918N	pc/s	10.00	Masking Tape #1	55.00	550.00
14	36148N	ream/s	50.00	Paper, bond PG, legal, 216mm x 330mm (8 1/2 " x 13")	290.00	14,500.00
15	37596N	ream/s	50.00	Paper, Bond, PG, A4, 210mm x 297mm, 70 gsm.	290.00	14,500.00
16	00743	ream/s	5.00	Paper, mimeo, GW, (newsprint) A4, 210mm x 297mm, 60 gsm	130.00	650.00
17	08619	packs	10.00	Paper, Photo A4 size 200gms 20's/pack	120.00	1,200.00
18	36442N	pc/s	24.00	Pen, Sign (G-2-05) - blue	99.00	2,376.00
19	37619N	pc/s	24.00	Pen, Sign (G-Tech-C4) - blue	90.00	2,160.00
20	37649N	pc/s	12.00	Pencil, wooden	10.00	120.00



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	 Signature over printed name of 6/5/08/2025 Date	Very truly	DOROTHY M. GONZAGA Governor Authorized Official	 By Authority of the Governor: Executive Assistant II
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GENERAL
OBR No.: 1178-05-25-105
Responsibility Center:
Amount: 56,366.00

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

MAY 07 2025

PURCHASE ORDER

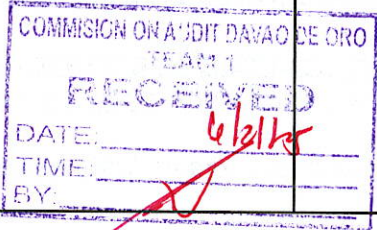
Province of Davao de Oro
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Address: PUROK PALMERA, VISAYAN VILLAGE, TAGUM CITY	Date: 04/16/25
E-mail Address:	Mode of Procurement S-B
Tel. No.:	PR Number: 25-2110
TIN:	

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
21	36453N	pc/s	10.00	Record Book # 85, 300 pages (made of US ledger bond)	550.00	5,500.00
22	37633N	pc/s	5.00	Record Book, # 85,100 pages (made of US ledger bond)	500.00	2,500.00
23	37227N	pc/s	5.00	Ruler, Plastic 12" (transparent)	6.00	30.00
24	37586N	pads/s	8.00	Stick Note Pad (2"x3")	55.00	440.00
25	37595N	pad/s	5.00	Stick Note Pad (3 x 4)	70.00	350.00
26	38077N	pc/s	8.00	Stick Note Pad (4" x 6")	110.00	880.00
27	37472N	roll/s	10.00	Tape, packaging, 48mm(2")	80.00	800.00
28	37130N	roll/s	10.00	Tape, transparent, 48mm (2") width, usable length of 50m	75.00	750.00
FOR THE USE OF VGO						
THE AWARD IS BASED ON ABSTRACT NO. 2504007 UNDER REQUEST FOR QUOTATION NO.03-25-0369 OPENED ON April 11, 2025						



Total Amount in Words: Fifty Six Thousand Three Hundred Sixty Six Pesos Only	56,366.00
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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>James R. Maniego</u> Signature over printed name of 05/08/2025 Date	Very truly DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL OBR No.: 1178-05-25-105 Responsibility Center: Amount: 56,366.00

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