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

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.:	
TIN:	PR Number: 25-2110

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:

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 6/2/25
TIME:
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 James Paolo Atanigo
Signature over printed name of
03/08/2025
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJANE N. CANALES
Executive Assistant II

GENERAL
OBR No.: 1178-05-25-10C
Responsibility Center:
Amount: 56,366.00

(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
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MAY 07 2025

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Supplier: KC & JAMES CONSUMER GOODS TRADING
Address: PUROK PALMERA, VISAYAN VILLAGE, TAGUM CITY
E-mail Address:
Tel. No.:
TIN:

PO Number: 25040466
Date: 04/16/25
Mode of Procurement S-B
PR Number: 25-2110

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** **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**	75.00	750.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 6/2/25
TIME:
BY:

Total Amount in Words:
Fifty Six Thousand Three Hundred Sixty Six Pesos Only 56,366.00

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 James Radfor Manigo
Signature over printed name of
05/08/2025
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

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

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
Aprroved per Sanggunian Resolution ______________
Certified ______________ Date ______________