

MAY 13 2025

PURCHASE ORDER

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: 25040470 Date: 04/16/25 Mode of Procurement S-B PR Number: 25-C0361
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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	37644N	pc/s	11.00	Ballpen, BP-S fine, red	45.00	495.00
2	37600N	pc/s	124.00	Ballpen, ordinary, black	16.50	2,046.00
3	37483N	pc/s	136.00	Ballpen, ordinary, blue	11.00	1,496.00
4	37817N	pack	10.00	Battery, size AA, alkaline at 2's per packet	68.00	680.00
5	00515	pc/s.	20.00	Book, Field Engineers	67.00	1,340.00
6	37645N	pc/s	20.00	Clip board - long	65.00	1,300.00
7	37224N	box/s	5.00	Clip, Paper - Vinyl Coated (big)	85.50	427.50
8	37225N	box/s	5.00	Clip, Paper - Vinyl Coated (small)	16.25	81.25
9	36438N	pc/s	70.00	Correction Tape w/ case	41.75	2,922.50
10	37617N	roll/s	20.00	Duct Tape, 4"	304.00	6,080.00
11	36440N	box/s	10.00	Fastener, paper, plastic, 50 sets/box	97.75	977.50
12	36441N	pc/s	20.00	Folder, file, kraftboard, long	15.50	310.00
13	28346N	pc/s	2.00	Heavy Duty Stapler 23/6-23/23 (210 Sheets)	1,445.00	2,890.00
14	03437	btl/s	50.00	Ink, Epson 003 (Black)	520.00	26,000.00
15	03438	btl/s	40.00	Ink, Epson 003 (Cyan)	520.00	20,800.00
16	03449	btl/s	40.00	Ink, Epson 003 (Magenta)	520.00	20,800.00
17	00329	btl/s	40.00	Ink, Epson 003 (Yellow)	520.00	20,800.00
18	37724N	roll/s	2.00	Laminating Film, 9"	1,550.00	3,100.00
19	37122N	ream/s	100.00	Paper, Book A4, 210mm x 297mm, min of 70gsm	280.00	28,000.00
20	37546N	ream/s	113.00	Paper, Book legal, 216mm x 330mm (8-1/2" x 13"), min of 70 gsm	315.00	35,595.00

Total Amount in Words:	
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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 <div>Signature over printed name of Date</div>	Very truly <div>DOROTHY M. GONZAGA Governor Authorized Official</div>

GENERAL OBR No.: 1162-05-25-105 Responsibility Center: Amount: 230,244.75	By Authority of the Governor: Executive Assistant II
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(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be	
Approved per Sanggunian Resolution	Date
Certified	

MAY 13 2025

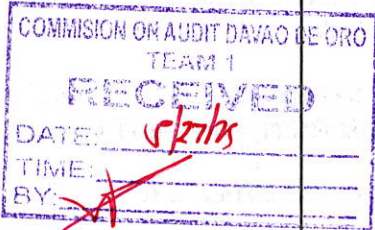
PURCHASE ORDER
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
21	37547N	pc/s	110.00	Paper, Book Subs. 20 short, (8 1/2" x 11"), 80gsm	310.00	34,100.00
22	37124N	pc/s	50.00	Pen, Sign (G-2-05) - red	91.00	4,550.00
23	37640N	pc/s	139.00	Pen, Sign - G-2-07 - blue	86.00	11,954.00
24	36452N	pc/s	5.00	Stapler w/ remover, # 35 Heavy duty	460.00	2,300.00
25	36451N	box/s	15.00	Wire, Staple - # 35	80.00	1,200.00
FOR USE OF PENRO (2nd Quarter)						
THE AWARD IS BASED ON ABSTRACT NO. 2504085 UNDER REQUEST FOR QUOTATION NO.03-25-0570 OPENED ON April 11, 2025						



Total Amount in Words: Two Hundred Thirty Thousand Two Hundred Forty Four Pesos and Seventy Five Cents Only	230,244.75
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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>RAQUER P. RODRIGUEZ</u> Signature over printed name of <u>5-14-25</u> Date	Very truly	<u>DOROTHY M. GONZAGA</u> Governor Authorized Official	By Authority of the Governor: <u>MADYLLJAN N. PENALES</u> Executive Secretary
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GENERAL
OBR No.: 1162-05-25-105
Responsibility Center:
Amount: 230,244.75

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