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 16 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: UP-RISE CONSUMER GOODS TRADING	PO Number: 25040471
Address: Purok 1-C Acosta, Apokon, Tagum City	Date: 04/16/25
E-mail Address:	Mode of Procurement S-B
Tel. No.:	
TIN: 500-414-337-000	PR Number: 25-C0338

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	37481N	pc/s	10.00	**Ballpen, BP-S fine, blue**	41.00	410.00
2	37660N	pc/s	30.00	**Ballpen, Fine Ballpen(0.5) -Black**	15.00	450.00
3	37600N	pc/s	30.00	**Ballpen, ordinary, black**	16.50	495.00
4	36438N	pc/s	100.00	**Correction Tape w/ case**	41.00	4,100.00
5	36150N	pcs	6.00	**Data file box-single**	248.75	1,492.50
6	37601N	pc/s	10.00	**Double Adhesive Tape "1**	21.50	215.00
7	38061N	pack/s	1.00	**Envelope, expanding, kraftboard, min. of 285 gsm legal 100's/boxColor GREEN**	1,930.00	1,930.00
8	38593N	pc/s	15.00	**Envelope, Plastic - ordinary (legal size)**	14.75	221.25
9	37650N	pc/s	50.00	**Folder White Long**	7.00	350.00
10	37637N	pc/s	50.00	**Folder, kraftboard, green w/out metal tab, long**	20.00	1,000.00
11	38595N	pc/s	2.00	**Highlighter, Fluorescent-asstd color, 3 colors sets**	110.00	220.00
12	36446N	cart	65.00	**Ink, Epson 003 (Black)**	560.00	36,400.00
13	38608N	pc/s	50.00	**Notebook Spiral 50 Leaves**	25.00	1,250.00
14	38612N	ream/s	50.00	**Paper, Photo - A4 size (High Quality)**	15.00	750.00
15	38614N	pack/s	15.00	**Paper, Velum Board 10's/pack**	100.00	1,500.00
16	37640N	pc/s	30.00	**Pen, Sign - G-2-07 - blue**	86.00	2,580.00
17	37591N	pack/s	50.00	**Photo Sticker**	155.00	7,750.00
18	37127N	pc/s	10.00	**Scissors, Stainless Heavy Duty**	100.00	1,000.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE 6/13/25
TIME: 4:32
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
5-21-25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MARYLL JANE M. PEÑALES
Executive Assistant II

GENERAL
OBR No.: 1467-05-25-105
Responsibility Center:
Amount: 64,713.75

(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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MAY 16 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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Address: Purok 1-C Acosta, Apokon, Tagum City	Date: 04/16/25
E-mail Address:	Mode of Procurement S-B
Tel. No.:	
TIN: 500-414-337-000	PR Number: 25-C0338

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
19	38626N	pc/s	2.00	**Tape Masking 2" width**	70.00	140.00
20	37472N	roll/s	30.00	**Tape, packaging, 48mm(2")**	82.00	2,460.00
				FOR THE USE OF PAGRO-BIOCON, ADLAY, GULAYAN, MOOE & MOOE-DDO FARM (2ND QUARTER)		
				THE AWARD IS BASED ON ABSTRACT NO. 2504086 UNDER REQUEST FOR QUOTATION NO.03-25-0584 OPENED ON April 11, 2025		

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 6/13/25
TIME: 4:32
BY:

Total Amount in Words:
Sixty Four Thousand Seven Hundred Thirteen Pesos and Seventy Five Cents Only 64,713.75

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. RODRIO
Signature over printed name of
5-21-25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

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

GENERAL
OBR No.: 1467-05-25-05
Responsibility Center:
Amount: 64,713.75

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