

MAY 06 2025

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

Supplier: JLF CONSUMER GOODS TRADING	PO Number: 25040472
Address: P-5, Brgy Apokon, Tagum City	Date: 04/16/25
E-mail Address:	Mode of Procurement S-B
Tel. No.:	PR Number: 25-C0368
TIN: 442-968-324-000	

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	100.00	Ballpen, BP-S fine, blue	40.50	4,050.00
2	7600N	pc/s	100.00	Ballpen, ordinary, black	16.50	1,650.00
3	03437	btl/s	10.00	Ink, Epson 003 (Black)	520.00	5,200.00
4	03438	btl/s	5.00	Ink, Epson 003 (Cyan)	520.00	2,600.00
5	00329	btl/s	5.00	Ink, Epson 003 (Yellow)	520.00	2,600.00
6	36148N	ream/s	228.00	Paper, bond PG, legal, 216mm x 330mm (8 1/2" x 13")	309.75	70,623.00
7	37596N	ream/s	100.00	Paper, Bond, PG, A4, 210mm x 297mm, 70 gsm.	305.50	30,550.00
8	21953	ream/s	100.00	Paper, Bond, Short, PG (8-1/2" x 1") 70 gsm.	245.00	24,500.00
9	38101N	pc/s	20.00	Record Book 500 pages	270.00	5,400.00
FOR THE USE OF VARIOUS PGO- PSWDO PROGRAMS, 2ND QUARTER						
THE AWARD IS BASED ON ABSTRACT NO. 2504087 UNDER REQUEST FOR QUOTATION NO.03-25-0569 OPENED ON April 11, 2025						



Total Amount in Words: One Hundred Forty Seven Thousand One Hundred Seventy Three Pesos Only	147,173.00
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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>RAQUEL P. RODRIGUEZ</u>	Very truly
	Signature over printed name of	
	<u>5-7-25</u>	
	Date	

**DOROTHY M. GONZAGA**  
Governor

Authorized Official

**MADYLLJAN M. MALES**  
Executive Assistant II

GENERAL  
OBR No.: 1009-25-ex-105  
Responsibility Center:  
Amount: 147,173.00

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