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 06 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: JLF CONSUMER GOODS TRADING	PO Number: 25040473
Address: P-5, Brgy Apokon, Tagum City	Date: 04/16/25
E-mail Address:	Mode of Procurement S-B
Tel. No.:	
TIN: 442-968-324-000	PR Number: 25-C0212

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	53.00	**Ballpen, BP-S fine, blue**	40.00	2,120.00
2	37600N	pc/s	30.00	**Ballpen, ordinary, black**	16.00	480.00
3	37620N	pc/s	7.00	**Clear Book Long - 40 sheets**	205.00	1,435.00
4	37645N	pc/s	18.00	**Clip board - long**	64.00	1,152.00
5	37225N	box/s	4.00	**Clip, Paper - Vinyl Coated (small)**	15.00	60.00
6	36438N	pc/s	21.00	**Correction Tape w/ case**	41.00	861.00
7	37461N	pcs.	10.00	**Data File Box - double**	440.00	4,400.00
8	37617N	roll/s	3.00	**Duct Tape, 4"**	302.00	906.00
9	37615N	pc/s	180.00	**Envelope, tagboard, 285 gsm - expanding, blue, long**	21.00	3,780.00
10	36440N	box/s	3.00	**Fastener, paper, plastic, 50 sets/box**	96.00	288.00
11	37650N	pc/s	30.00	**Folder White Long**	7.00	210.00
12	36441N	pc/s	60.00	**Folder, file, kraftboard, long**	10.00	600.00
13	37636N	pack/s	2.00	**folder, tagboard, legal size, equivalent, 100 pcs/pack**	417.00	834.00
14	38016N	pc/s	1.00	**Ink, Epson T6641 (black)**	760.00	760.00
15	38018N	pc/s	1.00	**Ink, Epson T6643 (Magenta)**	540.00	540.00
16	37476N	pc/s	6.00	**Marker Pen, for Whiteboard -black**	74.00	444.00
17	38067N	pc/s	10.00	**Marker pen, Permanent, fine point, black**	74.00	740.00
18	38624N	ream/s	25.00	**Paper, Bond colored long- (yellow)**	310.00	7,750.00
19	37596N	ream/s	59.00	**Paper, Bond, PG, A4, 210mm x 297mm, 70 gsm.**	305.00	17,995.00
20	37671N	ream/s	71.00	**Paper, Bond, PG, legal, 216mm x**	310.00	22,010.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 5/27/25
TIME:
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
5-7-25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor
MADYLLJAN N. PENA
Executive Assistant II

GENERAL
OBR No.: 1110-05-25-105
Responsibility Center:
Amount: 83,950.25

(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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PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

MAY 06 2025

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Address: P-5, Brgy Apokon, Tagum City	Date: 04/16/25
E-mail Address:	Mode of Procurement S-B
Tel. No.:	
TIN: 442-968-324-000	PR Number: 25-C0212

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
				330mm (8-1/2" x 13"), 80 gsm.		
21	37603N	packs	7.00	**Paper, Photo A4 size 200gms 20's/pack**	138.00	966.00
22	37226N	packs	5.00	**Paper, velum - legal size 30's/pack**	280.00	1,400.00
23	37689N	box	2.00	**Push Pins 50's**	21.00	42.00
24	38060N	pc/s	7.00	**Record Book #85, 300 pages (Made of US ledger bond)**	560.75	3,925.25
25	37655N	pc/s	8.00	**Record book, 300 pages, non-blot, 215mm x 275mm, 55gsm, smythe sewn, w/ official Record Book printing**	105.00	840.00
26	37725N	pc/s	2.00	**Self Inking Stamp 823 w/ text - 3 lines**	740.00	1,480.00
27	38070N	pc/s	5.00	**Stapler w/ remover, #35 Heavy Duty**	440.00	2,200.00
28	30324N	tab/s	20.00	**Sticky Note/Index Tab (as per sample)**	34.00	680.00
29	37129N	roll/s	6.00	**Tape, masking, 24mm (1") width, usable length 50m**	58.00	348.00
30	37613N	roll/	6.00	**Tape, masking, 48mm (2") width, usable length 50m**	84.00	504.00
31	03183	units	6.00	**Whiteboard w/ frame 2' x 3'**	700.00	4,200.00
				FOR THE USE OF PVO		
				THE AWARD IS BASED ON ABSTRACT NO. 2504088 UNDER REQUEST FOR QUOTATION NO.04-25-0596 OPENED ON April 11, 2025		

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 5/7/25
TIME:
BY:

Total Amount in Words:
Eighty Three Thousand Nine Hundred Fifty Pesos and Twenty Five Cents Only 83,950.25

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

5-7-25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

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

GENERAL
OBR No.: 1110-05-25-105
Responsibility Center:
Amount: 83,950.25

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
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Certified ____________ Date ____________