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: 25040475
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-C0381

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	36523N	btl/s	30.00	**Alcohol, rubbing, 70% Isopropyl, 500ml**	146.00	4,380.00
2	37481N	pc/s	50.00	**Ballpen, BP-S fine, blue**	41.00	2,050.00
3	37483N	pc/s	500.00	**Ballpen, ordinary, blue**	11.00	5,500.00
4	36438N	pc/s	20.00	**Correction Tape w/ case**	41.00	820.00
5	37474N	pc/s	20.00	**Glue 130g**	74.00	1,480.00
6	03437	btl/s	61.00	**Ink, Epson 003 (Black)**	520.00	31,720.00
7	03438	btl/s	61.00	**Ink, Epson 003 (Cyan)**	520.00	31,720.00
8	03449	btl/s	61.00	**Ink, Epson 003 (Magenta)**	520.00	31,720.00
9	00329	btl/s	61.00	**Ink, Epson 003 (Yellow)**	520.00	31,720.00
10	37121N	pc/s	15.00	**Marker pen, permanent, broad point, black**	73.00	1,095.00
11	38068N	pc/s	15.00	**Marker pen, Permanent, fine point, blue**	74.00	1,110.00
12	36148N	ream/s	50.00	**Paper, bond PG, legal, 216mm x 330mm (8 1/2 " x 13")**	310.00	15,500.00
13	37596N	ream/s	50.00	**Paper, Bond, PG, A4, 210mm x 297mm, 70 gsm.**	305.00	15,250.00
14	37226N	packs	20.00	**Paper, velum - legal size 30's/pack**	280.00	5,600.00
15	37463N	pcs.	100.00	**Pencil, wooden No. 482**	15.75	1,575.00
16	38060N	pc/s	20.00	**Record Book #85, 300 pages (Made of US ledger bond)**	560.25	11,205.00
17	38065N	pc/s	5.00	**Ruler, Plastic 12" (Transparent)**	20.00	100.00
18	38062N	pc/s	10.00	**Sharpener, Double purpose- (ordinary)**	14.75	147.50
19	37602N	pc/s	1.00	**Sharpener, Mechanical Heavy Duty- big**	670.50	670.50

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 5/7/25
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:
MADYLLIAN R. RENALES
Executive Assistant II

GENERAL
OBR No.: 1104-05-25-105
Responsibility Center:
Amount: 195,063.00

(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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PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

MAY 06 2025

Supplier: JLF CONSUMER GOODS TRADING Address: P-5, Brgy Apokon, Tagum City E-mail Address: Tel. No.: TIN: 442-968-324-000	PO Number: 25040475 Date: 04/16/25 Mode of Procurement S-B PR Number: 25-C0381

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
20	17468	pc/s	25.00	**Tape, Masking 2"width** **FOR USE OF PDRRMO** **THE AWARD IS BASED ON ABSTRACT NO. 2504090 UNDER REQUEST FOR QUOTATION NO.03-25-0585 OPENED ON April 11, 2025**	68.00	1,700.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 5/07/25
TIME:
BY:

Total Amount in Words: **One Hundred Ninety Five Thousand Sixty Three Pesos Only**	195,063.00

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 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. PENALES
Executive Assistant II

GENERAL
OBR No.: 1104-05-25-105
Responsibility Center:
Amount: 195,063.00

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