

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

MAY 06 2025

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.:	PR Number: 25-C0381
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	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, 70gsm.	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

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 <u>RAQUEL P. MEDIO</u> Signature over printed name of <u>5-7-25</u> Date	Very truly DOROTHY M. GONZAGA Governor Authorized Official MADYLLAN R. REALES Executive Assistant II
GENERAL OBR No.: <u>1104-05-25-102</u> Responsibility Center: Amount: 195,063.00	
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Certified _____ Date _____	

PURCHASE ORDER

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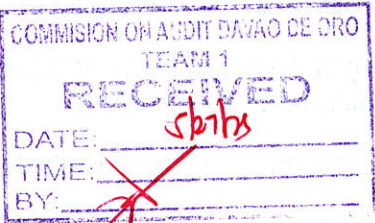
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20	17468	pc/s	25.00	Tape, Masking 2"width FOR USE OF PDRMO THE AWARD IS BASED ON ABSTRACT NO. 2504090 UNDER REQUEST FOR QUOTATION NO.03-25-0585 OPENED ON April 11, 2025	68.00	1,700.00



Total Amount in Words: One Hundred Ninety Five Thousand Sixty Three Pesos Only	195,063.00
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Conform	<u>RAQUEL P. TEDIO</u> Signature over printed name of <u>J- 7 - 25</u> Date	Very truly	<u>DOROTHY M. GONZAGA</u> Governor Authorized Official <u>MADYLLAN N. PENALES</u> Executive Assistant II
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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
Approved per Sanggunian Resolution _____
Certified _____ Date _____