

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

MAY 06 2025

Supplier: ADONAI CONSUMER GOODS TRADING Address: Apokon, Tagum City E-mail Address: Tel. No.: TIN: 445-586-720-002						PO Number: 25040476 Date: 04/16/25 Mode of Procurement: S-B PR Number: 25-C0371	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:							
Place of Delivery: PGSO-Warehouse Date of Delivery: 10 days				Delivery Term: Payment Term:			
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount	
1	36444N	pc/s	5.00	Binder, Ring - 24mm x 1.12M (1" x 44") plastic	36.00	180.00	
2	36445N	pc/s	5.00	Binder, Ring 48mm x 1.12M (2" x 44") - plastic	125.00	625.00	
3	37231N	pc/s	10.00	Certificate Frame	97.00	970.00	
4	00557	pc/s	10.00	Certificate holder	58.00	580.00	
5	36150N	pcs	50.00	Data file box-single	240.00	12,000.00	
6	37607N	pc/s	30.00	Envelope, expanding, plastic w/ rubber strap, for legal size papers/documents, asstd. Colors	140.00	4,200.00	
7	37615N	pc/s	50.00	Envelope, tagboard, 285 gsm - expanding, blue, long	20.00	1,000.00	
8	37119N	pc/s	100.00	Folder, file tagboard expanding, green w/out metal tab - long	20.00	2,000.00	
9	03437	btl/s	55.00	Ink, Epson 003 (Black)	520.00	28,600.00	
10	03438	btl/s	30.00	Ink, Epson 003 (Cyan)	520.00	15,600.00	
11	35877N	btl/s	45.00	Ink, Epson 003 (Magenta)	520.00	23,400.00	
12	00329	btl/s	50.00	Ink, Epson 003 (Yellow)	520.00	26,000.00	
13	37121N	pc/s	24.00	Marker pen, permanent, broad point, black	83.00	1,992.00	
14	37618N	pc/s	20.00	Marker pen, permanent, broad point, blue	82.00	1,640.00	
15	37297N	unit/s	3.00	Multi-Tray, 3 layers - metal	910.00	2,730.00	
16	00693	unit/	4.00	Multi-Tray, 3 layers - plastic	460.00	1,840.00	
17	36148N	ream/s	50.00	Paper, bond PG, legal, 216mm x 330mm (8 1/2" x 13")	305.00	15,250.00	
18	37226N	packs	5.00	Paper, velum - legal size 30's/pack	269.00	1,345.00	
19	36442N	pc/s	12.00	Pen, Sign (G-2-05) - blue	98.00	1,176.00	
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 <u>RAQUEL P. RODRIGUEZ</u> Signature over printed name of <u>5/7/25</u> Date				Very truly DOROTHY M. GONZAGA Governor Authorized Official MADYLLJAN M. FENALES Executive Assistant II			
GENERAL OBR No.: <u>1161-05-25-105</u> Responsibility Center: Amount: 157,749.00							
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Certified _____ Date _____							

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20	37641N	pc/s	36.00	Pen, Sign - G-2-07 - black	86.00	3,096.00
21	39097N	cart	3.00	Toner, #85A (for HP Laserjet)	3,200.00	9,600.00
22	36451N	box/s	50.00	Wire, Staple - # 35 For PPDO use (Office Supplies)	78.50	3,925.00
THE AWARD IS BASED ON ABSTRACT NO. 2504091 UNDER REQUEST FOR QUOTATION NO.03-25-0503 OPENED ON April 11, 2025						
Total Amount in Words: One Hundred Fifty Seven Thousand Seven Hundred Forty Nine Pesos Only						157,749.00
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 Signature over printed name of Date				Very truly DOROTHY M. GONZAGA Governor Authorized Official		
GENERAL OBR No.: Responsibility Center: Amount: 157,749.00						
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution Certified						