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 21 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: KC & JAMES CONSUMER GOODS TRADING	PO Number: 25040590
Address: PUROK PALMERA, VISAYAN VILLAGE, TAGUM CITY	Date: 04/28/25
E-mail Address:	Mode of Procurement S-B
Tel. No.:	
TIN: 651-195-991-000	PR Number: 25-C0315

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	38073N	pack/s	5.00	**Acetate, Legal size**	470.00	2,350.00
2	37482N	pc/s	14.00	**Ballpen, BP-S fine, black**	35.00	490.00
3	37481N	pc/s	39.00	**Ballpen, BP-S fine, blue**	40.00	1,560.00
4	37115N	pc/s	71.00	**Clip backfold 25mm (1")**	3.00	213.00
5	37896N	pc/s	10.00	**Clip backfold 50mm (2")**	70.00	700.00
6	37116N	box/s	10.00	**Clip, backfold, 19mm**	35.00	350.00
7	37224N	box/s	1.00	**Clip, Paper - Vinyl Coated (big)**	85.00	85.00
8	37225N	box/s	13.00	**Clip, Paper - Vinyl Coated (small)**	15.00	195.00
9	36438N	pc/s	13.00	**Correction Tape w/ case**	40.00	520.00
10	38061N	pack/s	1.00	**Envelope, expanding, kraftboard, min. of 285 gsm legal 100's/box**	1,920.00	1,920.00
11	37615N	pc/s	22.00	**Envelope, tagboard, 285 gsm - expanding, blue, long**	20.00	440.00
12	37637N	pc/s	70.00	**Folder, kraftboard, green w/out metal tab, long**	20.00	1,400.00
13	37648N	pc/s	2.00	**INK, CL 811 (FOR CANON PRINTER)**	1,625.00	3,250.00
14	37647N	pc/s	2.00	**Ink, PG-810 (for Cannon Printer)**	1,050.00	2,100.00
15	37588N	cart	5.00	**Ink, Refill 003 Black**	620.00	3,100.00
16	37632N	cart	3.00	**Ink, Refill 003 Cyan**	620.00	1,860.00
17	37982N	cart	5.00	**Ink, Refill 003 Magenta**	620.00	3,100.00
18	37983N	cart	5.00	**Ink, Refill 003 Yellow**	620.00	3,100.00
19	37549N	pc/s	2.00	**Ink, Refill T6642(Cyan)**	450.00	900.00
20	37550N	pc/s	5.00	**Ink, Refill T6643(Magenta)**	450.00	2,250.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 6/2/25
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

James Paolo S. Manigo
Proprietor

Signature over printed name of

5/23/25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 1340-05-25-105
Responsibility Center:
Amount: 81,401.00

(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 21 2025

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Address: PUROK PALMERA, VISAYAN VILLAGE, TAGUM CITY	Date: 04/28/25
E-mail Address:	Mode of Procurement S-B
Tel. No.:	
TIN: 651-195-991-000	PR Number: 25-C0315

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
21	37548N	pc/s	8.00	**Ink,Refill T6641(black)**	700.00	5,600.00
22	37551N	pc/s	3.00	**Ink,Refill T6644(Yellow)**	450.00	1,350.00
23	37122N	ream/s	43.00	**Paper, Book A4, 210mm x 297mm, min of 70gsm**	270.00	11,610.00
24	37546N	ream/s	76.00	**Paper, Book legal, 216mm x 330mm (8-1/2" x 13"), min of 70 gsm**	300.00	22,800.00
25	36442N	pc/s	49.00	**Pen, Sign (G-2-05) - blue**	100.00	4,900.00
26	37124N	pc/s	12.00	**Pen, Sign (G-2-05) - red**	90.00	1,080.00
27	37619N	pc/s	26.00	**Pen, Sign (G-Tech-C4) - blue**	90.00	2,340.00
28	37641N	pc/s	16.00	**Pen, Sign - G-2-07 - black**	83.00	1,328.00
29	37677N	pc/s	12.00	**Pen, Sign - gel ink 0.5, Black**	25.00	300.00
30	37613N	roll/	1.00	**Tape, masking, 48mm (2") width, usable length 50m**	70.00	70.00
31	36451N	box/s	2.00	**Wire, Staple - # 35**	70.00	140.00
				FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE		
				THE AWARD IS BASED ON ABSTRACT NO. 2504160 UNDER REQUEST FOR QUOTATION NO.03-25-0380 OPENED ON April 23, 2025		
Total Amount in Words: **Eighty One Thousand Four Hundred One Pesos Only**						81,401.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 6/2/2
TIME:
BY:

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
James Paolo S. Manigo
Proprietor
Signature over printed name of
5/23/2025
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 1340-05-25-105
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