Name of Procuring Entity:LGU-Province of Davao Coro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

> Date 2 1 MAR 7974 SMD

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Page 1

Supplier: GOODWILL GENERAL Address: E-mail Tel. !TIN 905-900-498	PO Number: 24030107 Date 03/07/24 Mode of SVP Procurement PR No: 24-0645		
Gentleme			043
	following articles subject to the terms and conditions cont	ained herein:	
Place of Delivery: PGSO-Wareh Date of Delivery: 10 days			
Stock No. Unit of	Payment		
Issue Quantil	and the second s	Unit Cost	Amount
1 09322 kit/s 35	Beauty care kit (manicure/pedicure) > 1 pc kit bag, 1 pc nail cutter, 1 pc nail brush, 1 pc nail cuticle nipper, 1 pc nail pusher, 1 pc empty bottle spray-small, orangewood stick, 1 pc cuticle remover-120ml, 1 pc benzalkonium chloride-30ml, 1 pc absorbent cotton-10g, 1 pc 70% ethyl alcohol, 1 pc hand towel, 1 pc nail polish 8ml-colorless, 1 pc nail polish 8ml-silver, 1 pc nail polish 8ml-skin tone	990.00	34,650.00
2 09321 kit/s 15	Hair Cutting Kit > 1 pc kit bag, 1 pc straight scissor, 1 pc slasher scissor, 1 pc fine tooth comp, 1 pc wide tooth comp, 1 set sectioning clips, 1 pc hair spray bottle, 1 pc duster brush, 1 pc cape, 1 set ear caps, 1 pc barber straight edge folding razor, 1 pc baby powder-50g, 1 roll tissue	1,200.00	18,000.00
3 08937 set/s 63	Massage Therapy Kit B > 1 pc kit bag, 1 pc herbal oil-120ml, 1 pc face and body powder-50g, 1 pc 70% ethyl alcohol-150ml, 1 pc baby oil-50ml, 1 pc bath towel	DATE: 3	
Total Amount in Words:			
Conform Signature over pr Batter GENERAL OBR No.: DSV9-07-24-16 Responsibility Center: Amount: 83,835.00 (In case of Negotiated Purchase	Very truly nited name of Au Property truly	THY M. GONZAGA Governor thorized Official By Authority of MADYLLJAM Executive	
Aprroved per Sanggunian Reso Certified	Date		

Name of Procuring Entity:LGU-Province of Davao ue Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

2 7 MAR 2024

PURCHASE ORDER

Date.

Province of Davao de Oro Agency/Procuring Entity

Page 2

	SMD			Agency/Procuring Entity		Page 2	
	Supplier: GOODWILL GENERAL MERCHANDISE PO Number: 24030107						
	dress:				Date 03/07/24		
	nail				Mode of	SVP	
Tel.	I. N 905-900-	400			Procurement		
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Dat	te of Delive		lays	Payment) "	
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount	
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				THE AWARD IS BASED ON ABSTRACT NO. 2402084 UNDER REQUEST FOR QUOTATION NO.02-24-1669 OPENED ON March 05, 2024			
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	1 Amount	1 - 1M-wdo:	<u> </u>	<u> </u>			
		in Words: Thousan		undred Thirty Five Pesos Only		83,835.00	
				delivery within the time specified above, a penalty of one	- +anth (1/10) of c		
ev	ery day of	delay sha	all be impose	ed.	e tenur (1/10/5/5/5	ne (1) percent ioi	
Co	onform		uel P. Rodis				
	-		re over printe		THY M. GONZAG	*&	
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GI	ENERAL		- / /		thorized Onicial	/	
OE	BR No.: 0		13-24-10	5	By Authority	of the Governor:	
	Responsibility Center:						
	mount: 83		D. Land		Execut ve		
			Purchase pu nian Resolutio	oursuant to section 369(a) of RA 7180, this portion must ion	be		
	ertified			Date			