

Date 25 MAR 2024
SMD

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Page 1

Supplier: GOODWILL GENERAL MERCHANDISE Address: E-mail Tel. TIN 905-900-498	PO Number: 24030098 Date 03/07/24 Mode of Procurement S-B PR No: 24-C0935
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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 Payment
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	00491	pc/s	148	Ballpen, BP-S fine, blue	38.00	5,624.00
2	00489	pc/s	40	Ballpen, Fine Ballpen(0.5) -Black	10.00	400.00
3	00494	pc/s	120	Ballpen, ordinary, blue	10.00	1,200.00
4	00506	tube/	10	Blade, cutter, big, 10 pcs per tube	27.00	270.00
5	03076	units	10	Calculator, HL-122-12 digit	850.00	8,500.00
6	00561	pc/s.	10	Clear Book Long -80 sheets	370.00	3,700.00
7	00564	box/s	20	Clip, Paper - Vinyl Coated (big)	35.00	700.00
8	00565	box/s	20	Clip, Paper - Vinyl Coated (small)	15.00	300.00
9	00577	pc/s.	98	Correction Tape w/ case	40.00	3,920.00
10	00582	pc/s	6	Cutter, w/ plastic & metal case, big	84.00	504.00
11	18215	pck/s	3	Double-Sided Photo Paper 8.3" x 11.7", 50pcs/pack	295.00	885.00
12	00620	box/s	20	Fastener, paper, plastic, 50 sets/box	90.00	1,800.00



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. Rodia</u> Signature over printed name of <u>4/1/24</u> Date	Very truly	<u>DOROTHY M. GONZAGA</u> Governor Authorized Official
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GENERAL
OBR No.: 0502-03-24-105
Responsibility Center:
Amount: 162,834.00

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

Date 25 MAR 2024
SMD

PURCHASE ORDER

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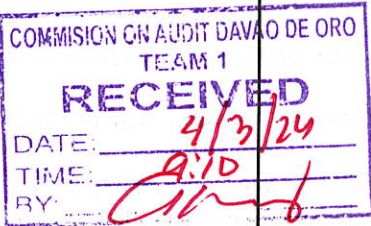
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
13	00625	pc/s	20	Fingertip Moistener	64.00	1,280.00
14	00102	pc/s	4	Flash Drive, 32GB	1,500.00	6,000.00
15	00632	pc/s	500	Folder, file, kraftboard, long (Brown color)	8.00	4,000.00
16	00633	pc/s	100	Folder, file, kraftboard, short (Brown color)	7.00	700.00
17	00648	btl/s	10	Glue 130g	65.00	650.00
18	00653	set/s	10	Highlighter, fluorescent, asstd color, 3 colors/set	100.00	1,000.00
19	03437	btl/s	10	Ink, Epson 003 (Black)	520.00	5,200.00
20	03438	btl/s	5	Ink, Epson 003 (Cyan)	520.00	2,600.00
21	03449	btl/s	5	Ink, Epson 003 (Magenta)	520.00	2,600.00
22	00329	btl/s	5	Ink, Epson 003 (Yellow)	520.00	2,600.00



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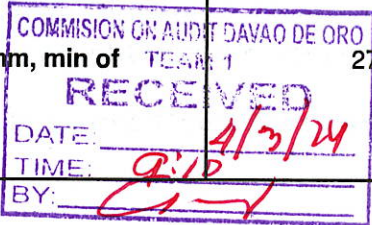
Date 25 MAR 2024
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Address:	Date 03/07/24
E-mail	Mode of Procurement S-B
Tel.	PR No: 24-C0935
TIN 905-900-498	

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Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse	Delivery
Date of Delivery: 10 days	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
23	11441	btl/s	10	Ink, Stamp pad 473 ml	130.00	1,300.00
24	28284	pc/s	2	Ink,Brother BT 60 (Black) DCP-T420W	640.00	1,280.00
25	11330	pc/s	5	Ink,Epson T6641(black)	650.00	3,250.00
26	28280	pc/s	3	Ink,HP GT51/XL (Black) HP ink tank 315	750.00	2,250.00
27	00681	pc/s.	5	Marker Pen, for Whiteboard -black	66.00	330.00
28	00682	pc/s.	5	Marker Pen, for Whiteboard -blue	55.00	275.00
29	00709	rm/s.	60	Paper, Bond - Subs. 16, Long (8 1/2" x 13")	255.00	15,300.00
30	00710	rm/s	50	Paper, Bond - Subs. 16, Short (8 1/2" x 11")	215.00	10,750.00
31	00720	ream/s	30	Paper, Bond, PG, A4, 210mm x 297mm, 70 gsm.	248.00	7,440.00
32	00722	ream/	50	Paper, Book A4, 210mm x 297mm, min of 70gsm	270.00	13,500.00



Total Amount in Words:

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Conform	<u>Raquel P. Rodia</u> Signature over printed name of Date: <u>4/1/24</u>	Very truly	<u>DOROTHY M. GONZAGA</u> Governor Authorized Official
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33	00723	ream/s	80	Paper, Book legal, 216mm x 330mm (8-1/2" x 13"), min of 70gsm	296.00	23,680.00
34	00731	box/s	2	Paper, laid, long, cream	1,700.00	3,400.00
35	00751	box	1	Paper, Photo - A4 size (100's)	880.00	880.00
36	08619	packs	10	Paper, Photo A4 size 200gms 20's/pack	130.00	1,300.00
37	00774	pc/s.	72	Pen, Sign (G-2-05) - blue	92.00	6,624.00
38	00775	pc/s.	24	Pen, Sign (G-Tech-C4) - black	92.00	2,208.00
39	00776	pc/s.	24	Pen, Sign (G-Tech-C4) - blue	86.00	2,064.00
40	00769	pc/s	120	Pen, Sign - gel ink 0.5, Blue	22.00	2,640.00
41	00321	pcs	20	Printer Ribbon, Cassette refill (for Epson printers) - short barrel	75.00	1,500.00
42	00820	box/s	10	Rubber, Band 350gms - small,asstd colors	145.00	1,450.00
43	00822	pc/s	10	Ruler, alluminum/metal, 12"	52.00	520.00



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Conform	<u>Racquel P. Rodia</u> Signature over printed name of Date <u>4/1/24</u>	Very truly	<u>DOROTHY M. GONZAGA</u> Governor Authorized Official
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GENERAL
OBR No.: 0502-03-24-105
Responsibility Center:
Amount: 162,834.00

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
44	00828	pc/s.	5	Scissors, Stainless Heavy Duty	90.00	450.00
45	21806	pc/s	5	Sticky Note Pad - 1"x 3" 100sheets (neon pastel colors)	105.00	525.00
46	30324	tab/s	15	Sticky Note/Index Tab (as per sample) (with print " Please SIGN here") attached sample	33.00	495.00
47	00857	pc/s.	20	Tape, double edge 1"	52.00	1,040.00
48	00860	roll/	10	Tape, masking, 24mm (1") width, usable length 50m	50.00	500.00
49	00862	roll/s	30	Tape, packaging, 48mm(2")	75.00	2,250.00
50	00863	roll/s	30	Tape, transparent 24mm (1") width, usable length of 50m	40.00	1,200.00



Total Amount in Words:

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Conform	<u>Raquel P. Rodas</u> Signature over printed name of Date <u>4/1/24</u>	Very truly	<u>DOROTHY M. GONZAGA</u> Governor Authorized Official
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GENERAL
OBR No.: 0502-03-24-105
Responsibility Center:
Amount: 162,834.00

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Date of Delivery: 10 days	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				for PTO-MOOE, PTO-REVGEN and PTO-TCEP(1st Quarter 2024) for use of PTO (1st Quarter 2024) THE AWARD IS BASED ON ABSTRACT NO. 2402111 UNDER REQUEST FOR QUOTATION NO.02-24-1689 OPENED ON March 05, 2024		



Total Amount in Words: One Hundred Sixty Two Thousand Eight Hundred Thirty Four Pesos Only	162,834.00
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Conform	<u>Raque P. Rodia</u> Signature over printed name of <u>4/1/24</u> Date	Very truly	<u>DOROTHY M. GONZAGA</u> Governor Authorized Official
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GENERAL
OBR No.: 2502-03-24-109
Responsibility Center:
Amount: 162,834.00

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Certified _____ Date _____