Date 2 5 MAR 2024 SMD

# **PURCHASE ORDER**

Province of Davao de Oro Agency/Procuring Entity

Add E-n Tel	dress: nail		ENERAL M	ERCHANDISE	PO Number: 240300 Date 03/07/24 Mode of S-B Procurement PR No: 24-C09	
Ge	ntleme Please fu	rnish this o	office the fol	lowing articles subject to the terms and conditions con	tained herein:	
	ce of Deliv		SO-Warehou lays	Delivery Payment		
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		IDIT DAVAO DI <b>850(0)</b> AM 1	8,500.00
6	00561	pc/s.	10	Clear Book Long -80 sheets  DATE: TIME:	4 7 w370.00	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
Tot	al Amount	in Words:				
e <sup>v</sup> C	very day o onform — — ENERAL	f delay sha	aduel/P. Rore over print Date	نار ع <b>اناه</b> Very truly ed name of <b>DORC</b>	MA	percent for
R A	esponsibil mount: 16	ity Center: 62,834.00				
À		-	Purchase p nian Resolu	oursuant to section 369(a) of RA 7180, this portion mus tion Date	st be	

2 5 MAR 2024

### **PURCHASE ORDER**

SMD

Province of Davao de Oro Agency/Procuring Entity

Add E-m Tel.	dress: nail		ALINETIAL IV	VIERGRANDISE	Date 03/07/24  Mode of S-B  Procurement  PR No: 24-C0	
Ger	ntleme Please fu	ırnish this	office the fo	ollowing articles subject to the terms and conditions con	stained herein:	
Pla			SO-Warehou		tained herein.	
	e of Delive			Payment		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
		ISSUE	-	- Contract Participants		74110411
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) COMMISION ON AUDIT DAVAO		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
Tota	l Amount	in Words:				
ev	case of fa ery day of	f delay sha	all be impose	l)	e tenth (1/10) of one (1)	percent for
			re over print	ed name of DORO	Governor	
OE Re	ENERAL BR No.: ( esponsibilit nount: 16	ty Center:			uthorized Offidial	
			Purchase p nian Resolut	oursuant to section 369(a) of RA 7180, this portion must	t be	
7.0	ertified			Date		

#### 2024 Date 2 5 MAR

**GENERAL** 

### **PURCHASE ORDER**

Province of Davao de Oro Agency/Procuring Entity

	SMD	-	r Vet medi	Agency/Procuring Entity		Page 3
Add E-n Tel	dress: nail		GENERAL N		PO Number: 24030098 Date 03/07/24 Mode of S-B Procurement PR No: 24-C0935	
Gei	ntleme	uniah thia	off: th f-		FACTOR ASSESSMENT	
Pla			Office the fo SO-Wareho	llowing articles subject to the terms and conditions cont use Delivery	ained herein:	
	e of Delive	- 1 A		Payment		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost A	mount
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 TEAR 1770gsm	AVAO DE ORO 270.00	13,500.00
Tota	al Amount	in Words:		BY:	Tenderson State Control of Contro	
ev	case of fa ery day of onform	delay sha	ake the full of the full be first pose for the full between the full betwe	ie Very truly	e tenth (1/10) of one (1) pe	rcent for

OBR No.: 0502 -03-24 405 Responsibility Center: Amount: 162,834.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution Certified Date .

Authorized Official

Date 2 5 MAR 2024 SMD

### **PURCHASE ORDER**

Province of Davao de Oro Agency/Procuring Entity

Ad E-r Tel	dress: nail	ODWILL G 498	PO Number: 24030098  Date 03/07/24  Mode of S-B  Procurement PR No: 24-C0935			
Ge	ntleme Please fu	ırnish this (	office the fo	llowing articles subject to the terms and conditions cor		000
Pla			O-Wareho		italned rierein.	
Da	te of Delive	ery: 10 d	ays	Payment		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
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 refil (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"  COMMISION OF THE AIM  PECELV  DATE:  TIME: QUA	52.00 4/3/24	520.00
TOTA	al Amount	in vvords:		BY: L		
In ev	case of fa ery day of	ilure to ma delay shal	ke the full o	delivery within the time specified above, a penalty of ored.	ne tenth (1/10) of one (1)	) percent for
Co	onform	Signature		Very truly	THYM, GONZAGA Governor	
OI Re	ENERAL BR No.: ( esponsibili mount: 16	ty Center:	Date -03-	-24-105	uthorized Official	
Ap			Purchase p ian Resolut		t be	
<u> </u>	er uneu			Date		

Date 2 5 MAIR LUZ4

# **PURCHASE ORDER**

Province of Davao de Oro Agency/Procuring Entity

Add E-n Tel TIN	dress: nail 1 905-900-	ODWILL G 498	PO Number: 24030098  Date 03/07/24  Mode of S-B  Procurement  PR No: 24-C0935			
Ge	ntleme Please fu	rnish this o	office the fo	llowing articles subject to the terms and conditions co	ntained herein:	
Pla	ce of Deliv	ery: PGS	O-Wareho	use Delivery		
Dat	e of Delive		ays	Payment		
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)	33.00	495.00
				(with print " Please SIGN here") attached sample		
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
					DATE: 4/5/	DAVAO DE ORO
Tota	al Amount	in Words:				
ev Co	ery day of onform	delay shal	uel P. Roc	Very truly	Inst	(1) percent for
OE Re	NERAL BR No.: ( sponsibilit nount: 16	y Center:	-03-7	341-105	4	
(In Ap	case of N	egotiated I	Purchase p an Resolut	ursuant to section 369(a) of RA 7180, this portion muston  Date	st be	
	· anou			Date		

2 5 MAR 2024

# **PURCHASE ORDER**

Province of Davao de Oro

SMD	# 50 E	12.00	Agency/Procuring Entity		Page
Address: E-mail Tel. TIN 905-900		ENERAL M	ERCHANDISE	PO Number: 240 Date 03/07/24 Mode of S- Procurement PR No: 24-0	
Gentleme Please fu	urnish this o	office the foll	owing articles subject to the terms and conditions con	tained herein:	
Place of Deli	very: PGS	O-Warehou	se Delivery		
Date of Delivery: 10 days Payment					
No. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
71			for PTO-MOOE, PTO-REVGEN and PTO- TCEP(1st Quarter 2024)		
			for use of PTO (1st Quarter 2024)		
100		(y y	THE AWARD IS BASED ON ABSTRACT NO. 2402111 UNDER REQUEST FOR QUOTATION NO.02-24-1689 OPENED ON March 05, 2024		
100		N 112 1 1 1823			
		g. 30 (* c.).c			
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				A transfer of the device of	
n y				COMMISION GN AUDITEM RECEIVEDATE	DAVAO DE ORO
Total Amount One Hundre			nd Eight Hundred Thirty Four Pesos Only		162,834.00
In case of fa every day o Conform	ailure to ma f delay sha Ra Signatur	ake the full dall be impose aque P. Ro e over printe	elivery within the time specified above, a penalty of ored.  We very truly  DORO  DORO	-Ant	(1) percent for
•		Purchase p nian Resoluti	ursuant to section 369(a) of RA 7180, this portion mus	st be	
Certified		man resoluti	Date		