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

Date	2	1	MAR	2024
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PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Page 1

Add E-m Tel.	ress: ail		ENERAL M	ERCHANDISE	PO Number: 2403 Date 03/07/24 Mode of Procurement PR No: 24-C	
Ger	itleme		office the fol	lowing articles subject to the terms and conditions cont		
Plac	ce of Deliv	ery: PGS	O-Warehou	use Delivery	100	
Date	e of Delive	ery: 10 d	ays	Payment		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	00491	pc/s	100	Ballpen, BP-S fine, blue	38.00	3,800.00
2	21703	ream/s	75	Bond Paper Short	280.00	21,000.00
3	03070	units	2	Calculator, D-20m, 12 digits	610.00	1,220.00
4	03071	units	10	Calculator, Electronic	675.00	6,750.00
5	00529	pack/	100	Cartolina, colored, 20 pcs/pckage(YLW,PNK,YLW-GRN,GldnYLW)	99.00	9,900.00
6	00557	pc/s	100	Certificate holder	OIT DAVAO DE 058.00	5,800.00
7	00577	pc/s.	150	Correction Tape w/ case	3/22/24 40.00	6,000.00
8	01189	pc/s	39	Double Sided Tape (with foam)	90.00	3,510.00
9	00607	pc/s	200	Envelope, tagboard, 285 gsm - expanding, green, long	22.00	4,400.00
10	00619	box/s	10	Fastener, paper, non-rust metal, holds 25mm thick file, w/ prongs 70mm apart, 50 sets/box	116.00	1,160.00
11	19871	pc/s	100	Folder, file tagboard expanding, green w/out metal tab - long	21.00	2,100.00
Tot	al Amoun	t in Words:			*	
e		of delay sha	all be impos Raquei	Very truly ted name of DORC	All for-	(1) percent for
O R	esponsibi	0505 lity Center 29,455.00	5-03-	-24-NS	7	
(I A	n case of	Negotiated	l Purchase nian Resolu	pursuant to section 369(a) of RA 7180, this portion must ition Date	st be	

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

Date 2 1 MAIR 2024

Province of Davao de Oro Agency/Procuring Entity

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Add E-m Tel.	ress:		ENERAL M	ERCHANDISE	PO Number: 24030 Date 03/07/24 Mode of S-B Procurement PR No: 24-C1	
	itleme Please fu	rnish this c	office the fol	lowing articles subject to the terms and conditions cont	ained herein:	
			O-Warehou		The same	
Date	e of Delive	ery: 10 d	ays	Payment		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
12	03187	pc/s	100	Frames, Certificates (8.5" x 11")	160.00	16,000.00
13	00702	pc/s	300	Notebook, spiral, 50 leaves	19.00	5,700.00
14	05665	ream/s	165	Paper, Bond, PG Legal, 216mm x 330mm (8-1/2" x 13"), 80 gsm	285.00	47,025.00
15	00722	ream/	9	Paper, Book A4, 210mm x 297mm, min of 70gsm	270.00	2,430.00
16	00723	ream/s	100	Paper, Book legal, 216mm x 330mm (8-1/2" x 13"), min of 70gsm	298.00	29,800.00
17	00726	ream/	10	Paper, Book Subs. 20 short, (8 1/2" x 11"), 80gsm	270.00	2,700.00
18	00742	pc/s	30	Paper, Manila	10.00	300.00
19	00747	ream/s	115	Paper, multicopy, for laser/ink-jet printers, high speed copiers, 210mm x 297mm (A4), 80 gsm	210.00	24,150.00
20	00775	pc/s.	20	Pen, Sign (G-Tech-C4) - black	92.00	1,840.00
To	tal Amoun	t in Words	:	Service and the service and th	Control of the Contro	
C	conform GENERAL DBR No.:	of delay sh Signatu	re over prin	Rodio Very truly Ited name of DORG	THYM. GONZAGA Governor uthorized Official	(1) percent for
A	mount: 2	29,455.00				
P			d Purchase Inian Resol	pursuant to section 369(a) of RA 7180, this portion mu ution Date	st be	

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

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PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

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Supplier: GOODWILL GENERAL MERCHANDISE Address: E-mail Tel. TIN 905-900-498					Date 03/07/24 Mode of Procurement S-B	Mode of S-B Procurement		
Ger	itleme Please fui	nish this (office the fol	lowing articles subject to the terms and conditions co	ontained herein:			
Plac			SO-Warehou					
	e of Delive			Payment				
Vo.	Stock No.	Unit of	Quantity	Description	Unit Cost	Amount		
21	00776	pc/s.	20	Pen, Sign (G-Tech-C4) - blue	86.00	1,720.00		
22	00766	pc/s.	30	Pen, Sign - G-2-07 - black	75.00	2,250.00		
23	00767	pc/s.	30	Pen, Sign - G-2-07 - blue	82.00	2,460.00		
24	00796	pc/s	10	Record Book # 85, 500 pages (made of US ledger bond)	640.00	6,400.00		
25	00837	pc/s	5	Stapler w/ remover, # 35 Heavy duty	420.00	2,100.00		
26	00859	pc/s.	40	Tape, magic 3/4	34.00	1,360.00		
27	28164	bx/s	100	Thumbtacks *	20.00	2,000.00		
28	03182	unit	4	Whiteboard w/ Aluminum frame 4' x 8'	3,020.00	12,080.00		
29	00877	box/s	50	Wire, Staple - # 35	70.00	3,500.00		
			-1.					
То	tal Amoun	t in Words	3:					
C	Conform —	of delay sh	Raquel P. ure over prir	Rodio Very truly	ROTHY M GOVZAGA Governor Authorized Official	(1) percent for		
F	Responsibi Amount: 2	lity Center 29,455.00	r:)		nust be			
Į į			d Purchase unian Resol	pursuant to section 369(a) of RA 7180, this portion r ution Date	nust be			

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

Province of Davao de Oro Agency/Procuring Entity

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Supplier: GC Address: E-mail Tel. TIN 905-900		PO Number: 24030096 Date 03/07/24 Mode of S-B Procurement PR No: 24-C1060			
Gentleme Please f	urnish this o	office the foll	owing articles subject to the terms and conditions conta	ained herein:	
Place of Del	ivery: PGS	O-Warehou	se Delivery	ar North	
Date of Deliv		ays	Payment		
No. Stock No	Unit of Issue	Quantity	Description	Unit Cost	Amount
			FOR THE USE OF VARIOUS PGO- PPOC - PSWDO PROGRAMS, 1ST QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2402109 UNDER REQUEST FOR QUOTATION NO.02-24-1675 OPENED ON March 05, 2024		
Total Amou Two Hund	nt in Words red Twenty	 : Nine Thou	sand Four Hundred Fifty Five Pesos Only		229,455.00
every day Conform GENERA OBR No.:	Signatu	Raquel P re over print Date	Rodie Very truly ed name of DORO Au	auto	ne (1) percent for
Amount:	cility Center 229,455.00		oursuant to section 369(a) of RA 7180, this portion mus	st be	
		ınian Resolu		reconstitution of the second o	_