Std. Form Title:Purchase Order

2 Date	4	APR	2024
Date.	and the last	SCHOOL SECTION	

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Page 1

1 00491 pc/s 50 Ballpen, BP-S fine, blue 37.00 2 09437 pc/s 100 Clip backfold 25mm (1") COMMISION ON AUDIT DAVAO DE ORO 3 00498 pcs 103 Clip backfold 32mm (1 1/12") DATE: 5.00	
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 Ar 1 00491 pc/s 50 Ballpen, BP-S fine, blue 2 09437 pc/s 100 Clip backfold 25mm (1") RECEIVED 3 00498 pcs 103 Clip backfold 32mm (1 1/12") DATE: 10041	
Place of Delivery: PGSO-Warehouse Delivery Date of Delivery: 10 days Payment No. Stock No. Unit of Issue Quantity Description Unit Cost Ar 1 00491 pc/s 50 Ballpen, BP-S fine, blue 37.00 Commision on Aud T DAVAO DE ORO TEAM 1 RECEIVED 3 00498 pcs 103 Clip backfold 32mm (1 1/12") DATE: 100	
Date of Delivery: 10 days No. Stock No. Unit of Issue Quantity Description 1 00491 pc/s 50 Ballpen, BP-S fine, blue 2 09437 pc/s 100 Clip backfold 25mm (1") 3 00498 pcs 103 Clip backfold 32mm (1 1/12") Payment Unit Cost Ar Commission on AUD T DAVAO DE ORO TEAM 1 RECEIVED 1/2011 5.00	
No. Stock No. Unit of Issue Quantity Description Unit Cost Ar 1 00491 pc/s 50 Ballpen, BP-S fine, blue 37.00 2 09437 pc/s 100 Clip backfold 25mm (1") 3 00498 pcs 103 Clip backfold 32mm (1 1/12") Description Unit Cost Ar 27.00 COMMISION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED 5.00	
1 00491 pc/s 50 Ballpen, BP-S fine, blue 37.00 2 09437 pc/s 100 Clip backfold 25mm (1") COMMISION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED 3 00498 pcs 103 Clip backfold 32mm (1 1/12") DATE: 5.00	mount
2 09437 pc/s 100 Clip backfold 25mm (1") COMMISION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED 4/2011 5.00	1,850.00
3 00498 pcs 103 Clip backfold 32mm (1 1/12") RECEIVED 4/20 2/ 5.00	1,000.00
3 00498 pcs 103 Clip backfold 32mm (1 1/12") DATE: 4/20 1 5.00	500.00
TIME: 33.7.15	515.00
4 00499 pcs 100 Clip backfold 50mm (2") 6.00	600.00
5 00565 box/s 20 Clip, Paper - Vinyl Coated (small) 16.00	320.00
6 00048 btl/s 15 Continuous Ink Supply System, refill for Epson, 120.00 100ml, yellow	1,800.00
7 00049 btl/s 15 Continuous Ink Supply System, refill for Epson, 120.00 100ml-black	1,800.00
8 00050 btl/s 15 Continuous Ink Supply System, refill for Epson, 120.00 100ml-cyan	1,800.00
9 00051 btl/s 15 Continuous Ink Supply System, refill for Epson, 120.00 100ml-magenta	1,800.00
10 00577 pc/s. 15 Correction Tape w/ case 40.00	600.00
11 03117 units 1 Cutter, Paper - (12"x 15") or (36cm x 44cm) 4,100.00	4,100.00
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) per day of delay shall be imposed. Conform Signature over printed name of Date Date GENERAL OBR No.: OTO TO	ercent for
Amount: 69,128.00	
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution Certified Date	

Std. Form Title:Purchase Order

PURCHASE ORDER

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Date	•	111	2027

Province of Davao de Oro Agency/Procuring Entity

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Add E-m Tel. TIN	plier: GOC ress: ail 905-900-4		ENERAL M	Agency/Procuring Entity ERCHANDISE	PO Number: 24030 Date 03/22/24 Mode of S-B Procurement PR No: 24-C1	
Ger	itleme Please fu	rnish this	office the fo	llowing articles subject to the terms and conditions con	tained herein:	
	ce of Deliv		SO-Warehou lays	use Delivery Payment	est duche de la colonge foi e Bor felle pare diche et e de foi dans de la colone	
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
12	06941	ft/s	5	Double adhessive tape	78.00	390.00
13	17402	roll/s	ulia 1 aud ulia 1 aud	Duct Tape, 4"	278.00	278.00
14	00594	pcs	15	Envelope, expanding long - blue w/ sling	78.00	1,170.00
15	00619	box/s	4	Fastener, paper, non-rust metal, holds 25mm thick file, w/ prongs 70mm apart, 50 sets/box	115.00	460.00
16	00621	box/s	20	Fastener, paper, vinyl coated, 50 sets/box	86.00	1,720.00
17	00641	pc/s	50	Folder, kraftboard, green w/out metal tab, long	18.00	900.00
18	17465	pc/s	100	Folder-Brown (long size)	5.00	500.00
19	00653	set/s	20	Highlighter, fluorescent, asstd colors/set TEAN RECE	4 1 j	2,000.00
20	03507	pc/s	4	Ink, CL-811 (for cannon printer) DATE: 4/24/ TIME: BY:		5,960.00
21	03505	pc/s	4	Ink, PG-810 (for cannon printer)	1,490.00	5,960.00
Tot	al Amount	in Words	:			
G G R A	very day o onform ENERAL BR No.: Cesponsibil mount: 69	Signatu	Raque P. I	Very truly ted name of A	Governor uthorized Official	1) percent for
A	prroved pe	10 TO	d Purchase Inian Resolu		st de	
C	ertified	, <u> </u>		Date		

2 4 APR 2024

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Page 3

Add E-m Tel. TIN	dress: nail I 905-900-		SENERAL IV	PO Number: 2403 Date 03/22/24 Mode of Procurement PR No: 24-C	3	
Ger	ntleme Please fu	ırnish this	office the fc	ollowing articles subject to the terms and conditions conta	ained herein	
Pla			SO-Wareho		and a second second second	
	te of Delive		lays	Payment		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
22	00679	packs	10	Linen Board 10's/pack - long	43.00	430.00
23	00681	pc/s.	10	Marker Pen, for Whiteboard -black	66.00	660.00
24	00682	pc/s.	10	Marker Pen, for Whiteboard -blue	56.00	560.00
25	00684	pc/s	10	Marker pen, permanent, broad point, black	74.00	740.00
26	00709	rm/s.	15	Paper, Bond - Subs. 16, Long (8 1/2" x 13")	258.00	3,870.00
27	00720	ream/s	15	Paper, Bond, PG, A4, 210mm x 297mm, 70 gsm.	248.00	3,720.00
28	00723	ream/s	17	Paper, Book legal, 216mm x 330mm (8-1/2" x 13"), min of 70gsm	300.00	5,100.00
29	00776	pc/s.	25	Pen, Sign (G-Tech-C4) - blue RECEIVE		2,150.00
30	00786	pc/s	10	Pencil, mechanical 0.5	180.00	1,800.00
31	00792	pc/s	5	Puncher, paper, heavy duty, with two hole guide	120.00	600.00
 Tota	Amount	in Words:				
ev	case of fa ery day of onform	f delay shal	all be impose Hour Maguel P. Ra	Very truly DOROT	da Asi	1) percent for
OE	ENERAL BR No.:	" - Otau	······································		W.	
	esponsibili nount: 69	ity Center: 9,128.00				
(In Ap	case of Norroved pe	Negotiated I	Purchase p nian Resolut	oursuant to section 369(a) of RA 7180, this portion must be	be	
Ce	ertified			Date		

Revised:May 24,2004 Std. Form Title:Purchase Order

2 4 APR 2024

PURCHASE ORDER

Date____ SMD

Province of Davao de Oro Agency/Procuring Entity

Page 4

Add E-n Tel TIN	dress: nail	ODWILL G	PO Number: 2403 Date 03/22/24 Mode of S-I Procurement PR No: 24-0	24 5		
	Please fu			ollowing articles subject to the terms and conditions con	tained herein:	
	ce of Delive		SO-Warehor days	use Delivery Payment	en da en	- J.
No.	Stock No.	Unit of Issue	Quantity		Unit Cost	Amount
32	00795	pc/s	5	Record Book # 85, 300 pages (made of US ledger bond)	513.00	2,565.00
33	00814	pc/s	20	Refill, sign pen (for Pilot G-Tech-C4) - blue	70.00	1,400.00
34	80800	pc/s	30	Refill, sign pen (for Pilot G2-05) - blue	60.00	1,800.00
35	00828	pc/s.	3	Scissors, Stainless Heavy Duty	92.00	276.00
36	21707	roll/s	10	Scotch Tape "1 COMMISSION ON AUDIT TEAM TEAM	VED 10.00	100.00
37	00835	pc/s	1	Stamping pad - large DATE: 7:23 TIME: 7:23 BY: 4	1/210/24 64.00	64.00
38	00837	pc/s	3	Stapler w/ remover, # 35 Heavy duty	420.00	1,260.00
39	21805	pc/s	5	Sticky Note Pad 3"x1.5" 100sheets (asstd. colors)	100.00	500.00
40	00863	roll/s	15 a iona neigit	Tape, transparent 24mm (1") width, usable length of 50m	40.00	600.00
41	06556	cart.	39500191000 3 110036105110	Toner, CE285A (for HP Laserjet)	4,490.00	4,490.00
Tot	al Amount	in Words:				
ev	case of fa very day of onform	f delay sha	all be impose	ໃກ້ edie Very truly ted name of DORÓ	AnA	(1) percent for
OE Re	ENERAL BR No.: \C esponsibili mount: 69	1. 5 8	7-16-10	7		
Αp	orroved pe		Purchase p nian Resolut		t be	
Ce	ertified			Date		

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

2 Date	4 APK	2024
Pare	WHITE COMPANY OF THE PARTY OF T	

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Supplier: GOODWILL GENERAL MERCHANDISE PO Number: 24030222 Address: Date 03/22/24 E-mail Mode of Tel. Procurement TIN 905-900-498 PR No: 24-C1035

Gentleme

SMD

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** Stock No. Unit of No Quantity Description **Unit Cost** Amount Issue 42 00877 20 box/s Wire, Staple - # 35 71.00 1,420.00 PEO-EQUIPMENT POOL PERSONNEL FOR USE OF PEO-EQUIPMENT POOL PERSONNEL THE AWARD IS BASED ON ABSTRACT NO. 2403094 UNDER REQUEST FOR QUOTATION NO.02-24-1703 OPENED ON March 19, 2024 COMMISION ON AUDIT DAVAD DE ORO TEAM 1 Total Amount in Words: Sixty Nine Thousand One Hundred Twenty Eight Pesos Only 69,128.00

Page 5

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 in posed.	
/////2000	A

Conform

Signature over printed name of

Very truly

Authorized Officia

GENERAL

OBR NO .: 0737-04-24 105

Responsibility Center: Amount: 69,128.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Aprroved per Sanggunian Resolution

Certified

Date