

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

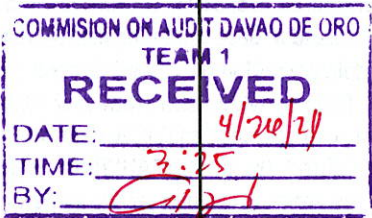
24 APR 2024  
Date  
SMD

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

Gentleme  
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
1	00491	pc/s	50	Ballpen, BP-S fine, blue	37.00	1,850.00
2	09437	pc/s	100	Clip backfold 25mm (1")	5.00	500.00
3	00498	pcs	103	Clip backfold 32mm (1 1/2")	5.00	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, 100ml, yellow	120.00	1,800.00
7	00049	btl/s	15	Continuous Ink Supply System, refill for Epson, 100ml-black	120.00	1,800.00
8	00050	btl/s	15	Continuous Ink Supply System, refill for Epson, 100ml-cyan	120.00	1,800.00
9	00051	btl/s	15	Continuous Ink Supply System, refill for Epson, 100ml-magenta	120.00	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) #8002	4,100.00	4,100.00



Total Amount in Words:	
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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	Very truly
<div>Signature over printed name of 4/24/24 Date</div>	<div>DOROTHY M. GONZAGA Governor Authorized Official</div>

GENERAL OBR No.: 0787-04-24 Responsibility Center: Amount: 69,128.00
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(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be	
Approved per Sanggunian Resolution	Date
Certified	

24 APR 2024  
Date  
SMD

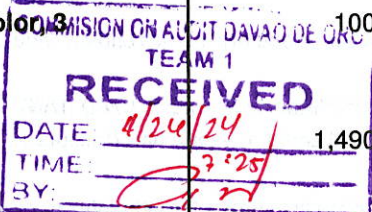
PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

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

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Date of Delivery: 10 days	Payment

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	1	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	100.00	2,000.00
20	03507	pc/s	4	Ink, CL-811 (for cannon printer)	1,490.00	5,960.00
21	03505	pc/s	4	Ink, PG-810 ( for cannon printer )	1,490.00	5,960.00



Total Amount in Words:

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Conform	Very truly
<div>Signature over printed name of Date</div>	<div>DOROTHY M. GONZAGA Governor Authorized Official</div>

GENERAL  
OBR No.: 0787 - 04 - 24 PT  
Responsibility Center:  
Amount: 69,128.00

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Approved per Sanggunian Resolution  
Certified Date



24 APR 2024  
Date

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 Procurement S-B
Tel.	PR No: 24-C1035
TIN 905-900-498	

Gentleme  
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
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	86.00	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

COMMISSION ON AUDIT DAVAO DE ORO  
TEAM 1  
RECEIVED  
DATE: 4/26/24  
TIME: 3:25  
BY: [Signature]

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	Very truly
<div>Signature over printed name of Date</div>	<div>DOROTHY M. GONZAGA Governor Authorized Official</div>

GENERAL  
OBR No.:  
Responsibility Center:  
Amount: 69,128.00

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

**24 APR 2024**  
Date \_\_\_\_\_  
SMD

**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 Procurement S-B
Tel.	PR No: 24-C1035
TIN 905-900-498	

Gentlemen  
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
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	00808	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	10.00	100.00
37	00835	pc/s	1	Stamping pad - large	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	Tape, transparent 24mm (1") width, usable length of 50m	40.00	600.00
41	06556	cart.	1	Toner, CE285A ( for HP Laserjet )	4,490.00	4,490.00



Total Amount in Words:

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Conform	 Signature over printed name of Date 4/26/24	Very truly	 DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL  
OBR No.: 0727-04-24105  
Responsibility Center:  
Amount: 69,128.00

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



24 APR 2024  
Date  
SMD

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 Procurement S-B
Tel.	PR No: 24-C1035
TIN 905-900-498	

Gentlemen  
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
42	00877	box/s	20	Wire, Staple - # 35  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	71.00	1,420.00

COMMISSION ON AUDIT DAVAO DE ORO  
TEAM 1  
RECEIVED  
DATE 4/26/24  
TIME 3:25  
C. 26

Total Amount in Words: Sixty Nine Thousand One Hundred Twenty Eight Pesos Only	69,128.00
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Conform	Signature over printed name of 4/26/24 Date	Very truly DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL  
OBR No.: 0737-24-24-105  
Responsibility Center:  
Amount: 69,128.00

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