1.1 APR 2024

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

dress: mail I. N 905-900-	Procurement				
	urnish this	office the fo	ollowing articles subject to the terms and conditions conta		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
				med nerem.	
		lays	Payment		
Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
03514	reams	10	A3 Bond Paper, 420 x 297mm./100g./m2/500sheets	640.00	6,400.00
21704	box/s	1	Ballpen (Black)	200.00	200.00
00490	pc/s	30	Ballpen, BP-S fine, black	33.00	990.00
00491	pc/s	30	Ballpen, BP-S fine, blue	37.00	1,110.00
00489	pc/s	10	Ballpen, Fine Ballpen(0.5) -Black	11.00	110.00
16263	pc/s	11	Ballpen, Fine Ballpen(0.5) -Blue	11.00	121.00
00494	pc/s	50	Ballpen, ordinary, blue	10.00	500.00
00496	pc/s	6	Ballpen, ordinary, red	12.00	72.00
03077	pc/s.	100	Calculator, Big RECEIVED	500.00	500.00
03071	units	1	Calculator, Electronic TIME: 1:40 BY: 11	680.00	680.00
03076	units	2	Calculator, HL-122-12 digit	875.00	1,750.00
14895	ream/s	3	Certificate Paper (A4 size)	950.00	2,850.00
i t	dress: mail I. N 905-900- Intleme Please fu Ice of Delive Stock No. 03514 21704 00490 00491 00489 16263 00494 00496 03077 03071 03076	dress: mail I. N 905-900-498 Intleme Please furnish this one of Delivery: PGS te of Delivery: 10 d Stock No. Unit of Issue 03514 reams 21704 box/s 00490 pc/s 00491 pc/s 00499 pc/s 16263 pc/s 00494 pc/s 00496 pc/s 03077 pc/s. 03071 units 03076 units	N 905-900-498	mail I. N 905-900-498 Intleme Please furnish this office the following articles subject to the terms and conditions contactor of Delivery: PGSO-Warehouse To Delivery: PGSO-Warehouse To Delivery: 10 days Stock No. Unit of Issue O3514 reams O3514 reams O3514 reams O3514 reams O3514 Poc/s Ballpen (Black) O0490 pc/s O0490 pc/s O0491 pc/s O0491 pc/s O0499 pc/s O0490 p	dress: Date 03/27/24 Mode of Procurement State 03/24/24 Park 19 No 12/24 Colling 19 No 12/24 Date 03/27/24 Mode of Procurement State 03/24/24 Date 03/27/24 Mode of Procurement State 03/24 Date 03/27/24 Mode of Procurement State 03/24 Date 03/27/24 Mode of Procurement State 03/24 Date 03/27/24 Mode of 12/24 Date 03/27/24 No 12/24 Date 03/27 Date 03/27/27 No 12/24 Date 03/27 Date 03/27/24 No 12/24 Date 03/27 Date 03/27/24 No 12/24 Date 03/27 Date 03/27/24 No 12/24 Date 03/2

7 00494 pc/s	50	Ballpen, ordinary, blue	10.00	500.00				
8 00496 pc/s	6	Ballpen, ordinary, red	12.00	72.00				
9 03077 pc/s.	100	Calculator, Big RECEIVED	1	500.00				
10 03071 units	1	Calculator, Electronic DATE: 4/10/17	680.00	680.00				
11 03076 units	2	Calculator, HL-122-12 digit	875.00	1,750.00				
12 14895 ream/s	3	Certificate Paper (A4 size)	950.00	2,850.00				
Total Amount in Words: In case of failure to maevery day of delay sha	ake the full	delivery within the time specified above, a penalty of	one tenth (1/10) of or	ne (1) percent for				
Conform Ra	aquel P. Ro	Very truly						
Signatur	%							
GENERAL OBR No.: 0193 -04 -04 -04 -05 Responsibility Center: Amount: 56,023.00								
	(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution Date							

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		Vbu	JUJI
Date	1	where the same of	

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

SMD	Agency/Pro
Supplier: GOODWILL GENERAL MERCH	HANDISE
Address:	

Add E-n Tel TIN	dress: nail		SENERAL N		Procurement	030257 3-B -C1055
	Please fu			llowing articles subject to the terms and conditions of	contained herein:	
			SO-Wareho	and the composition as the conflict that he was found as a		
	e of Delive	Later to the second	days T	Payment	della di cercania di managina	
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
13	00052	btl/s	5	Continuous Ink Supply System - refill for Cannon printer - 100ml/btl yellow	110.00	550.00
14	00049	btl/s	10	Continuous Ink Supply System, refill for Epson 100ml-black	, 110.00	1,100.00
15	00051	btl/s	5 10 10 10 10 10 10 10 10 10 10 10 10 10	Continuous Ink Supply System, refill for Epson 100ml-magenta	T DAVAO DE ORO	550.00
16	00577	pc/s.	29	Correction Tape w/ case RECEI		1,160.00
17	21699	roll/s	20	Double Adhesive Tape "1	17.00	340.00
18	18215	pck/s	11.	Double-Sided Photo Paper 8.3" x 11.7", 50pcs/pack	290.00	3,190.00
19	00597	pc/s	5	Envelope, expanding, plastic w/ rubber strap, for legal size papers/documents, asstd. Colors	120.00	600.00
20	00613	pc/s.	5	Equipment Logbook	90.00	450.00
21	00640	pc/s	50	Folder, file, tagboard, green w/ metal tab, long	15.00	750.00
Tota	al Amount i	in Words:				
ev	case of fai ery day of enform	delay sha	ake the full of all be imposed acqueir. Ro	Very truly ed name of DOI	ROTHY M. GONZAGA Governor Authorized Official	
OE Re Am	sponsibility nount: 56,	y Center: ,023.00	·04 -34·	-105	Wy Withouth of the	Governor: NALES, RN Stant II
Ap			Purchase p nian Resoluti	ursuant to section 369(a) of RA 7180, this portion mion Date	ust be	
- (C)	Annual Control of the					•

1 1 APR 2024 Date _____

PURCHASE ORDER

Province of Davao de Oro

CAAS	Agency/Procuring Entity
upplier: GOODWILL GENERAL MERCHANDISE	T
ddress:	

Add E-m Tel. TIN	dress: nail l. l 905-900-		ENERAL M	MERCHANDISE	Procurement	030257 -B -C1055
Ger	ntleme Please fu	ırnish this c	office the fo	llowing articles subject to the terms and conditions conta	ained herein:	
		very: PGS	O-Wareho			10 (4) 25 (4) 24 (4)
No.	Ctack No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
22	00641	pc/s	50	Folder, kraftboard, green w/out metal tab, long	18.00	900.00
23	00650	pcs	2	Glue gun, Big (Heavy Duty)	545.00	1,090.00
24	32918	pc/s	10	Masking Tape #1 Crocodile Brand	60.00	600.00
25	05665	ream/s	20	Paper, Bond, PG Legal, 216mm x 330mm (8-1/2" x 13"), 80 gsm	280.00	5,600.00
26	00720	ream/s	10	Paper, Bond, PG, A4, 210mm x 297mm, 70 gsm.	245.00	2,450.00
27	17469	ream/s	5	Paper, Bond, PG, short 8 1/2 x 11", 70gsm	250.00	1,250.00
28	00726	ream/	20	Paper, Book Subs. 20 short, (8 1/2" x 11"), 80gsm	268.00	5,360.00
29	00747	ream/s	20	Paper, multicopy, for laser/ink-jet printers, high speed copiers, 210mm x 297mm (A4), 80 gsm	210.00	4,200.00
30	00748	ream/s	20	Paper, multicopy, LEGAL for laser/ink-jet printers, high speed copiers, 216mm x 330mm(8 1/2" x 13") 80g	The state of the s	4,700.00 AUDIT DAVAO DE ORO EAM 1
Tota	al Amount	in Words:		<u> </u>	TIME:	1.40,
ev		f delay shal	ll be impda Raque P.	Rodio Very truly	e tenth (1/10) of one	
	_	Signature ————	e over print Date	15/29	THY M. GONZAG Governor horized Official	
OE Re	ENERAL BR No.: (esponsibili mount: 56	ity Center:	D4-94	105	Sy Authority of	Menyares un Menyares un gus constant
				oursuant to section 369(a) of RA 7180, this portion must	be	
-0.0	ertified	- Jangguill	ian Resolut	Date		_

Supplier: GOODWILL GENERAL MERCHANDISE

Date 1 APR 2024 SMD

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Page 4

PO Number: 24030257

E-m Tel.	ress: ail 905-900-	498			Date 03/27/24 Mode of S-E Procurement PR No: 24-0	3:1055
Gen	tleme				The state of the s	
\vdash		-		lowing articles subject to the terms and conditions co	ontained herein:	
1000000	e of Delive of Delive	m Ö miyat sas	O-Warehou	nse Delivery Payment		2.34
\vdash	Stock No.	Unit of			I	
INO.		Issue	Quantity	Description	Unit Cost	Amount
31	00767	pc/s.	20	Pen, Sign - G-2-07 - blue	82.00	1,640.00
32	00787	pc/s	50	Pencil, wooden No. 482	11.00	550.00
33	00828	pc/s.	1	Scissors, Stainless Heavy Duty	90.00	90.00
34	18268	pc/s	10	Staple Wire	48.00	480.00
35	00837	pc/s	52163	Stapler w/ remover, # 35 Heavy duty	420.00	420.00
36	00839	pc/s	40	Stick Glue, big	16.00	640.00
37	00842	pad/s	10	Stick Note Pad (2"x3")	58.00	580.00
38	00862	roll/s	10	Tape, packaging, 48mm(2")	75.00	750.00
39	00863	roll/s	10	Tape, transparent 24mm (1") width, usable length of 50m	40.00	400.00
40	00877	box/s	5	Wire, Staple - # 35	70.00 COMMISION ON AUDI TEAN	11
	- 23	# A) *	The stage of		DATE TIME:	4/11e/24 1:40/
Tot	al Amoun	t in Words:				
e		of delay sha	all be impos Judi Quel P. Ro	Very truly	ROTHY M. GONZAGY Governor Authorized Official	(1) percent for
O R	ENERAL BR No.: esponsibi mount: 5	lity Center:	-04 -24 :	105		PENALES RIL Apsistant II
À			l Purchase nian Resolu	pursuant to section 369(a) of RA 7180, this portion n Ition Date	nust be	

Std. Form Title:Purchase Order

Date _____

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Add	pplier: GO0 dress: nail	ODWILL G	SENERAL MI	PO Number: 24030257 Date 03/27/24		
Tel	. `	122			Procurement	S-B
	1 905-900- ntleme	4-C1055				
<u></u>		ırnish this c	office the foll	lowing articles subject to the terms and conditions cont	tained herein:	
Pla	ce of Deliv	very: PGS	SO-Warehou	se Delivery		
Dat	te of Delive		ays	Payment		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
	9.	976)				* = 1
	3.	TO THE RES		FOR THE USE OF VARIOUS PSWDO PROGRAM, 1ST QUARTER		0.54
	11.			THE AWARD IS BASED ON ABSTRACT NO. 2403113 UNDER REQUEST FOR QUOTATION NO.02-24-1672 OPENED ON March 22, 2024		10.3 10.3 13.4 10.2 to
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			The Grant		ovia Jan	
		3. (13. %)	(#H) 32		20 b	(* %) ***
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	7)		1100000		COMMISSION ON AUGUSTEAN RECE	TOAVAO DE DRO
	11 11 12 12 12 12 12 12 12 12 12 12 12 12 1				DATE: NO	y/in/ry
	Б		- ax-b			7
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In ev	case of fa ery day of	ilure to ma f delay sha	ake the full d	elivery within the time specified above, a penalty of one	e tenth (1/10) of o	ne (1) percent for
C	onform		aque P. Ro		THY M. GONZAG	S ./
	11 7	Signature 	e over printe 413	<u>89 </u>	Governor ithorized Official	
OI Re	ENERAL BR No.: \ esponsibili nount: 56	ity Center:	-104 -941-1	105	WyDATT BA Vnipolo	The Governor. The ENALES, RM Sistant II
				ursuant to section 369(a) of RA 7180, this portion must	L. NO.	
		r Sangguni	ian Resolutio			
Ce	ertified			Date		