1 1 APR 2024

#### **PURCHASE ORDER**

Province of Davao de Oro

Agency/Procuring Entity

Page 1

Add E-n Tel TIN	dress: STA nail	PCESS TR ALL#48 BK -499-000	PO Number: 2403 Date 03/27/24 Mode of S-B Procurement PR No: 24-C			
		ırnish this	office the fo	llowing articles subject to the terms and conditions co	ontained herein:	. ,
ı	ce of Deliv		SO-Warehou			
No.	Canala Na	Marie Wasser	Quantity	Payment Description	Unit Cost	Amount
1	00491	pc/s	19	Ballpen, BP-S fine, blue	39.00	741.00
2	32433	box/s	25	Binder Paper Clips 19mm (12's)	28.00	700.00
3	00557	pc/s	185	Certificate holder	61.00	11,285.00
4	16558	pc/s	5	Clear Book, refillable	77.00	385.00
5	00577	pc/s.	15	Correction Tape w/ case COMMISION ON AUDI	1 42.00	630.00
6	00585	pc/s	5	Data File Box - single  DATE: TIME:	<b>VED</b> <u>4/10/24</u> 261.00 3:0€	1,305.00
7	18215	pck/s	3	Double-Sided Photo Paper 8.3" x 11.7", 50pcs/pack	300.00	900.00
8	00597	pc/s	30	Envelope, expanding, plastic w/ rubber strap, for legal size papers/documents, asstd. Colors	125.00	3,750.00
9	03122	pc/s	10	Envelope, plastic, expanding, long	40.00	400.00
10	19871	pc/s	15	Folder, file tagboard expanding, green w/out metal tab - long	22.00	330.00
11	03211	pc/s	20	Frames, Certificates (A4 size w/ matting)	255.00	5,100.00
Tota	al Amount	in Words:				
ev	case of fa very day of onform	f delay sha Mar	ricanC, Arna	Very truly		1) percent for
		Signatur	re over print 0y   V Date	14	GOTHY M. GONZAGA Governor Authorized Official	
OE Re	ENERAL BR No.: () esponsibilit mount: 80	ity Center:	04-941	N9	By Authority of t MADYLLJ(1877) Executive Us	the Governor: ENALES, RI Sustant II
Αp			Purchase p nian Resolut	oursuant to section 369(a) of RA 7180, this portion mu tion Date	ist be	
	Timed			Date		

# 1 1 APR 2024

## **PURCHASE ORDER**

Province of Davao de Oro Agency/Procuring Entity

Page 2

Ad E-r Te TIN	ldress: ST mail	PCESS TF ALL#48 Bk 7-499-000	Procurement				
L				ollowing articles subject to the terms and conditions co	ntained herein:		
	te of Deliv		SO-Wareho days	ouse Delivery Payment	Pulmor source Till year	2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amou	ınt
12	00648	btl/s	3	Glue 130g	66.00		198.00
13	00653	set/s	10	Highlighter, fluorescent, asstd color, 3 colors/set	102.00	ir	1,020.00
14	00664	pack/s	4	Index Card ruled (5" x 8") 127mm x 203mm 500's	200.00		800.00
15	21711	piece/	15	Ink Epson T6641 Black (DO NOT USE THIS CODE ANYMORE)	338.00	5	070.00
16	00682	pc/s.	10	Marker Pen, for Whiteboard -blue	57.00		570.00
17	00684	pc/s	10	Marker pen, permanent, broad point, black	76.00		760.00
18	17749	pc/s	30	Notebook yarn	12.00		360.00
19	00722	ream/	30	Paper, Book A4, 210mm x 297mm, min of 70gsm	275.00	8	,250.00
20	00723	ream/s	70	Paper, Book legal, 216mm x 330mm (8-1/2" x 13"), min of 70gsm	303.00 COMMISION OK ACO TEAM	IT DAVAO DE O M 1	,210.00 RO
Tota	l Amount	in Words:			DATETIME:	3:05	
CV	case of fa ery day of nform	Mar	ricart. Arna	Very truly	ne tenth (1/10) of one	e (1) percen	t for
	_	Signature	over printe 04 (	<u>1/14</u>	OTHY M. GONZAGA Governor uthorized Official	8	
OB Re:		ty Center:	04-94-		By Autho	ority of the Gove	mor: G. RN
Apr	case of N roved per rtified	egotiated F Sanggunia	Purchase pu an Resolution	ursuant to section 369(a) of RA 7180, this portion mus on Date	t be	enti <b>l</b> t Abeistant I	
0000000	secretary street			Date			1 L

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

#### Date APR 2024 SMD

## **PURCHASE ORDER**

Province of Davao de Oro Agency/Procuring Entity

Page 3
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E To	ddress: S1 -mail el. N 010-72 entleme	OPCESS TI TALL#48 BI 7-499-000				
_	Please	furnish this	office the fo	ollowing articles subject to the terms and conditions	contained herein:	
	ace of Deli	very: PG	SO-Wareho	Delivery Payment		
No		D. Unit of Issue	Quantity	Description	Unit Cost	Amount
21	00726	ream/	15	Paper, Book Subs. 20 short, (8 1/2" x 11"), 80gsm	270.00	4,050.0
22	00730	box/s		Paper, laid, long, blue	1,450.00	1,450.0
23	00731	box/s	5	Paper, laid, long, cream	1,712.00	8,560.0
24	00759	Pad/s	25	Paper, Yellow Pad	25.00	625.00
25	11728	pc/s	5	Pen, Sign V7 - red	57.00	285.00
26 27	00837	pc/s	3	Stapler w/ remover, # 35 Heavy duty	424.00	1,272.00
28	00839	pc/s	20	Stick Glue, big	17.00	340.00
29	30324 00877	tab/s		Sticky Note/Index Tab (as per sample)	35.00	350.00
	00877	box/s	3	Wire, Staple - # 35	72.00	216.00
			Station into a		COMMISION ON ACOU	VED
		765 y 105 768			TIME: 3	10/20
		1000 1430 153			BA.	
Tota	I Amount	in Words:	•			
	case of fai ery day of nform	Marica	te the full de be imposed ar & Arnaiz over printe	Very truly	2 4	percent for
			04/12/2	u name of DOR	OTHY M. GONZAG	
OB Res	NERAL R No.: Osponsibility	/ Center:	Date '		Authorized Official  By Authority  MADYLLIA	of the Governor:
(In d	case of Ne	egotiated Pr	urchase pui n Resolutio	rsuant to section 369(a) of RA 7180, this portion mu	st be	ssistant II
Cer	tified			Date		

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

### Date APR 2024 SMD

# **PURCHASE ORDER**

Province of Davao de Oro Agency/Procuring Entity

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Add E-r Tel TIN	dress: ST <i>I</i> nail I 010-727-	ALL#48 BK	RADING COF (L.#1, POB.,	PO Number: 24030259 Date 03/27/24 Mode of S-B Procurement PR No: 24-C1135			
Ge	ntleme Please fu	urnish this	office the foll	lowing articles subject to the terms and conditions co			
Pla			SO-Warehou		maned herein.		-
Dat	te of Deliv	ery: 10 c	days	Payment			
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amour	t
				FOR THE USE OF VARIOUS PSWDO PROGRAMS, 1ST QUARTER  THE AWARD IS BASED ON ABSTRACT NO. 2403171 UNDER REQUEST FOR QUOTATION NO.03-24-1788 OPENED ON March 22, 2024			
						afrol	
			na z vi sa		COMMISION CNAUDIT TEAM RECEIV DATE:	1	
		in Words:	: e Hundred	Twelve		80,9	912.00
GI OI Re	onform ENERAL BR No.: \	Marida Marida 0948 Signatur	all be impose Amaiz 2/512795 re over printe Date	Very truly ed name of DOR	OTHY M. GONZAG Governor Authorized Official	6	
			Purchase pu	ursuant to section 369(a) of RA 7180, this portion mu	st be	0 (000348)	
	ertified			Date			