Aprroved per Sanggunian Resolution

Certified



#### PURCHASE ORDER

Province of Davao de Oro

Date	Agency/Procuring Entity	Page 1
Supplier: GOODWILL GENERAL	MERCHANDISE	PO Number: 24030263
Address:	· · · · · · · · · · · · · · · · · · ·	Date 03/27/24
E-mail		Mode of
Tel.		Procurement S-B
TIN 905-900-498		PR No: 24-C1145
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** Stock No. Unit of No Quantity Description **Unit Cost** Amount Issue 00536 pc/s 13 Cartolina, luminous, blue 14.00 182.00 2 00537 Cartolina, luminous, green pc/s 13 13.00 169.00 3 00542 pc/s 13 Cartolina, luminous, yellow 13.00 169.00 4 00577 pc/s. 14 Correction Tape w/ case 40.00 560.00 5 06941 ft/s 32 Double adhessive tape 78.00 2,496.00 6 00598 pc/s 60 Envelope, kraft, long 6.00 360.00 7 00607 78 pc/s Envelope, tagboard, 285 gsm - expanding, 22.00 1,716.00 green, long 8 00636 pack/s 5 Folder tagboard, legal size, equivalent, 100 377.00 1,885.00 pcs/pack 9 00632 pc/s 50 Folder, file, kraftboard, long 8.00 400.00 10 16198 Folder, file, kraftboard, long (white) pc/s 200 7.00 1,400.00 COMMISION ON A UDIT DAVAO DE ORO TE AM 1 00633 52 Folder, file, kraftboard, short pc/s 7 00 RECEIVED 364.00 DATE. INIE 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 P. Rodio Signature over printed name of DOROTHY M. GONZAGA 5-10/ Governor Date **Authorized Official GENERAL** OBR No .: 0/7/- OS- 24- for W Governor: Responsibility Center: MADYLL Amount: 64,724.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Date .

O g	MAY	2024
SMD		

# **PURCHASE ORDER**

Province of Davao de Oro Agency/Procuring Entity

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	oplier: GO dress:	ODWILL G	ENERAL M	MERCHANDISE	PO Number: 24030	263
E-n				are a suffered a consequence of the consequence	Date 03/27/24 Mode of	
Tel					Procurement S-B	
	905-900-	-498			PR No: 24-C1	145
Ge	ntleme Please fu	ırnish this	office the fo	llowing articles subject to the terms and conditions conta	ained herein:	
Pla			SO-Wareho		aniod rigidini	
Dat	e of Deliv	ery: 10 d	lays	Payment		E .
No. Stock No. Unit of Issue Quantity Description Unit Cost					Unit Cost	Amount
12	00681	pc/s.	14	Marker Pen, for Whiteboard -black	66.00	924.00
13	Ò0684	pc/s	12	Marker pen, permanent, broad point, black	72.00	864.00
14	28027	box/s	4	Mega box storage 120 ltr/s	1,100.00	4,400.00
15	00691	unit/	3	Multi-Tray, 2 layers (drawer type)	400.00	1,200.00
16	05665	ream/s	11	Paper, Bond, PG Legal, 216mm x 330mm (8-1/2" x 13"), 80 gsm	286.00	3,146.00
17	00720	ream/s	25	Paper, Bond, PG, A4, 210mm x 297mm, 70 gsm.	245.00	6,125.00
18	00722	ream/	12	Paper, Book A4, 210mm x 297mm, min of 70gsm	245.00	2,940.00
19	00723	ream/s	13	Paper, Book legal, 216mm x 330mm (8-1/2" x 13"), min of 70gsm	300.00	3,900.00
20	00728	box	3	Paper, Laid Long COMMISION ON AUDIT DAVA	1,580.00	4,740.00
21	00730	box/s	2	Paper, laid, long, blue RECEIVED	1,440.00	2,880.00
	*			11ME 3: 70		=
Tota	al Amount	in Words:				
In ev	case of fa ery day of	ilure to ma delay sha	ke the full o	lelivery within the time specified above, a penalty of one ed.	e tenth (1/10) of one (1)	percent for
Co	onform	Signatur	e over printe	Very truly	THY M. CONZACA	
		Signature		29	HY M. GONZAGA Governor	
GF	NERAL		Date	Auti	horized Official	
		171-05-	-24-105		By Authority of the Governor	1
	sponsibilit nount: 64	ty Center: ,724.00			MADYLLIAM M PENALES, RI Executive assistant II	
(ln	case of N	legotiated	Purchase p	ursuant to section 369(a) of RA 7180, this portion must	be	
Аp	rroved pe	r Sangguni	ian Resoluti	on		
Ce	rtified	-		Date		

MATERIA CONTRACTOR		MAY	2024
Date.	*****	 -	

### **PURCHASE ORDER**

Province of Davao de Oro

SMD			
Suppl	3000	WILL	GENI

Agency/Procuring Entity

Page 3

Sup Add E-n Tel TIN	lress: nail		ENERAL M	MERCHANDISE	PO Number: 2403 Date 03/27/24 Mode of S-F Procurement PR No: 24-0	
Gei		rnish this o	office the fo	llowing articles subject to the terms and conditions con	tained herein:	
Pla			O-Wareho		er are taken alle	8
Dat	e of Delive	ery: 10 d	ays	Payment		
INO.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
22	00736	box/s	2	Paper, laid, short, cream	1,325.00	2,650.00
23	00738	box/s	2	Paper, laid, short, pink	1,325.00	2,650.00
24	00742	pc/s	101	Paper, Manila	10.00	1,010.00
25	10308	ream/s	3	Paper, multi-colored (neon) short	295.00	885.00
26	00751	box	12	Paper, Photo - A4 size ( 100's )	900.00	10,800.00
27	08619	packs	12	Paper, Photo A4 size 200gms 20's/pack	130.00	1,560.00
28	00762	pc/s	24	Pen, Sign - 0.5 ordinary, blue	26.00	624.00
29	00779	pc/s.	23	Pen, Sign Gl- Grip- 0.5blue	92.00	2,116.00
30	00788	box	24	Pins, Map 100's	33.00	792.00
31	13719	pc/s	1	Puncher, single hole 1/4	35.00	35.00
32	00856	pc/s	1	Tape, Dispenser (3 1/2" dia) COMMISION ON AUDIT DAVAO	DE ORO 150.00	150.00
33	00857	pc/s.	11	Tape, double edge 1"  RECEIVE  DATE  TIME: 3:90		572.00
Tota	d Amount	in Words:		BY:	/	
ev	case of fa ery day of enform	delay sha	ike the full of	Á.	ne tenth (1/10) of one (	(1) percent for
	-			ed name of DORC	OTHY M. GONZAGA Governor	
OE Re		ty Center:	_ 24_ /or	Ву	Authorized Official  Authority of the Governor:  DYLLJAN MPHVALES, RN	
(In Ap	case of N	legotiated	Purchase p ian Resolut	oursuant to section 369(a) of RA 7180, this portion mus ion Date	Executive Assistant II	

	0	9	MAY	2024
Date.		a charp	-	

### **PURCHASE ORDER**

Province of Davao de Oro Agency/Procuring Entity

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Add E-m Tel. TIN	lress: nail		ENERAL N	TERCHANDISE		PO Number: 2403 Date 03/27/24 Mode of S-E Procurement PR No: 24-0	
				llowing articles subject to th	e terms and conditions con	tained herein:	
100000		907	SO-Wareho	use	Delivery		
,	e of Delive Stock No.	ery: 10 d Unit of	ays T		Payment		
No.		Issue	Quantity	Descr	ption	Unit Cost	Amount
22	00736	box/s	2	Paper, laid, short, cream		1,325.00	2,650.00
23	00738	box/s	2	Paper, laid, short, pink		1,325.00	2,650.00
24	00742	pc/s	101	Paper, Manila		10.00	1,010.00
25	10308	ream/s	3	Paper, multi-colored (ne	on) short	295.00	885.00
26	00751	box	12	Paper, Photo - A4 size (	00's)	900.00	10,800.00
27	08619	packs	12	Paper, Photo A4 size 200	gms 20's/pack	130.00	1,560.00
28	00762	pc/s	24	Pen, Sign - 0.5 ordinary, blue		26.00	624.00
29	00779	pc/s.	23	Pen, Sign Gl- Grip- 0.5blue		92.00	2,116.00
30	00788	box	24	Pins, Map 100's		33.00	792.00
31	13719	pc/s	1	Puncher, single hole 1/4		35.00	35.00
32	00856	pc/s	1	Tape, Dispenser (3 1/2" o	COMMISION ON AUDIT DAVAO D	E ORO 150.00	150.00
33	00857	pc/s.	11	Tape, double edge 1"	RECEIVED DATE 3/10/24 TIME: 3:30	•	572.00
Tota	l Amount	in Words:			BY:		
ev	case of fa ery day of onform	delay sha	Il be impose Cust Ro		ry truly		(1) percent for
		Signatur	e over print <u>- ∕o</u> Date	ed name of		THY M. GONZAGA Governor Ithorized Official	
OE Re		ty Center:	- 24- 105		Ву	Authority of the Governor: DYLLJAN NO PHALES, RN Executive Assistant II	
Аp			Purchase p ian Resolut	ursuant to section 369(a) o	RA 7180, this portion mus	t be	
					- Duito		

**0** 9 Jan. 2024

## **PURCHASE ORDER**

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Supplier Address E-mail Tel.		L GENERAL M	MERCHANDISE	PO Number: 24 Date 03/27/24 Mode of Procurement	4030263 S-B
	-900-498				4-C1145
Gentlem		his office the fo	llowing articles subject to the terms and conditions co	ntained berein:	
		PGSO-Wareho		mained nerein:	
		10 days	Payment		
No. Stock		of		Unit On a	A
	Issue 812 roll		Description  Tape, Masking 1/2"	Unit Cost	Amount
	712 1011		FOR THE USE OF PADAC VARIOUS ACTIVITY-1ST QTR	12.00	60.00
			THE AWARD IS BASED ON ABSTRACT NO. 2403181 UNDER REQUEST FOR QUOTATION NO.03-24-1841 OPENED ON March 22, 2024		03) 
			nupun ku ngel albi kace eni numpuseeni Pari Bu Bu Sarah albi kacam ku nesedhi. A Pari Bu Sarah na na kacamatan ku nesedhi. A	es legen l'accidit de la distribuit de l	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
æ.				COMMISION ON AUDITEAN RECEIDATE: 5/16 TIME:	1
	nount in Wor		ndred Twenty Four Pesos Only		64,724.00
In case every of Confor	day of delay	Ragus P. Rature over prin	Very truly ted name of DOF	ROTHY M. GONZA (	4
Respo			· · · · · · · · · · · · · · · · · · ·	Authorized Official  By Authority of the Gov  MADYLL IN MENAL  Executive Assistan	· · · · · · · · · · · · · · · · · · ·
	ed per Sang	ated Purchase <sub>I</sub> ggunian Resolu	pursuant to section 369(a) of RA 7180, this portion me tion Date	ust be	
Certine	, u		Date		