Name of Procuring Entity:LGU-Province of Davao ob Uro

Revi	ised:May 24,2	2004				1 1 1
	Form Title:Pu  Date  SMD	6 MAY 2		PURCHASE ORDER Province of Davao de Oro Agency/Procuring Entity		Page 1
Sup Add E-n Tel TIN	pplier: MEE dress: PRK nail	(. ORANG	ERPRISES E VALLEY,		PO Number: 2404 Date 04/05/24 Mode of SV Procurement PR No: 24-0	
Ge		rnish this (	office the fo	llowing articles subject to the terms and conditions cor	ntained herein:	
			SO-Warehou		Crist Pare 18	
	te of Delive		ays	Payment	1 2 200 . 1.7	
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	28523	pc/s	30	12" cone markers -orange color	124.75	3,742.50
2	28544	pair	4	Arnis - Hand Gloves, Blue, open palm design (4size2) Standard	987.00	3,948.00
3	28543	pair	4	Arnis - Hand Gloves, Red, open palm design (4size2) Standard	987.00	3,948.00
4	11425	pc/s	50	Ball - Baseball (leather - A1072)	897.00	44,850.00
.5	28557	pc/s	5	Ball bag, 4 ball capacity standard	1,645.00	8,225.00
6	17453	pc/s	3	Ball, Futsal - size 4 (Orig.)	2,924.00	8,772.00
7	02116	tube/s	40	Ball, table tennis (Nitaku-40mm)	334.00	13,360.00
8	28529	Pc/s	3	baseball bat for elem and sec, IBAF/PABA standard	4,282.00	12,846.00
9	28528	Pc/s	3	Baseball leg guards-fiberglass with extra padding ,adjustable straps , IBaF /PABA	2,094.00	6,282.00

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.

BY

DATE TIME

Conform

10

28532

Total Amount in Words:

Pc/s

Signature over printed name of

5

standard

Basketball Ball - size 6

Very truly

DOROTHY M. GONZAGA Governor

2,986.00

14,930.00

**Authorized Official** 

COMMISION ON AUDIT DAVAG DE OF

TEAM 1

**GENERAL** 

OBR No.: 0020 - 07 - 24- 22 2

Responsibility Center: Amount: 418,361.50

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

Aprroved per Sanggunian Resolution

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

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Date_	A STATE OF	- Links		4044
SMD				I III III

### **PURCHASE ORDER**

Province of Davao de Oro Agency/Procuring Entity

Page 2

Supplier: MEECO ENTERPRISES

Address: PRK. ORANGE VALLEY, MAGUGPO SOUTH,

E-mail

Tel.

TIN 484-644-324-000

PO Number: 24040329

Date 04/05/24

Mode of SVP

Procurement

PR No: 24-C1203

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

**Payment** Unit of Stock No. Quantity Description Unit Cost Amount Issue 11 28531 Pc/s 5 Basketball Ball - size 7 2,986.00 14,930.00 12 28533 Pc/s 5 Basketball Ball for 3x3, size 28.5 3,684.00 18,420.00 13 28555 set/s 2 Baton for men - aluminum, imported rolled 1,246.00 2,492.00 edges, IATF standard 14 28527 Pc/s 3 Batter's helmet- fiberglass, 2 ear protection 1,286.00 3,858.00 IBAF/PABA 15 28538 Pc/s 3 Batting and Running Helmets, with earflaps for 1,286.00 3,858.00 elem 16 28539 Pc/s 3 Catcher's Gear, youth size, good for elem and 992.00 2,976.00 sec, ISF 17 28556 pc/s 3 Catcher's Mask -official sleek design thick wire 12,871.00 38,613.00 frame with throat and head protector IBAF/PABA standard (Elem & Sec.) COMMISION ON AUDIT DAVAO DE ORO

8	08694	unit	2	Chess Clocks - Digital	RECEIVED	2,941.00	5,882.0
19	17558	set/s	2	Chess Set - Eureka style	TIME 1:50	823.00	1,646.0
20	28516	pc/s	2	Discuss for boys-fiber gla kg.secondary IATF stands		1,147.00	2,294.0
In ev	case of fa	delay sha	ll be impo	inted name of	y truly DOROTH G	h.A	percent for
OI Re		720 - 07 ty Center: 8,361.50	- 24-2	12	ľ	7 9	
Αp		legotiated l r Sangguni		e pursuant to section 369(a) of lution	RA 7180, this portion must be		

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

# **PURCHASE ORDER**

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Date.	U	U	MAY	ZUZ4

Province of Davao de Oro Agency/Procuring Entity

Page 3

SM		W. W.		Agency/Procuring Entity	a Brood in square.	Page 3
Add E-n Tel	dress: PRK nail	C. ORANG	ERPRISES E VALLEY,	MAGUGPO SOUTH,	Procurement	DESCRIPTION OF THE PARTY OF THE
Gei	ntleme Please fu	rnish this	office the fo	llowing articles subject to the terms and conditions cont	ained herein:	
	CONTRACT DE	ery: PGS	SO-Wareho			Tray
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
21	28515	pc/s	2	Discuss for boys-fiber glass with steel rim 1.5 kg. elementary IATF standard	1,047.00	2,094.00
22	28517	pc/s	2	Discuss for girls -fiber glass with steel rimm .75 kg. elementary IATF standard	917.00	1,834.00
23	28518	pc/s	2	Discuss for girls-fiber glass with steel rim 1 kg. secondary IATF standard	992.00	1,984.00
24	28554	pc/s	5	Female Groin Guard, Medium	499.00	2,495.00
25	28522	pc/s	2	Iron shotput girls elementary 3 kgIATF standard	618.00	1,236.00
26	28519	pc/s	2	Iron shotput, boys elementary 5 kgIATF standard	768.00	1,536.00
27	28520	pc/s	2	Iron, shotput boys secondary 6 kgIATF standard	887.00	1,774.00
28	28521	pc/s	2	Iron, shotput girls, secondary 4 kgIATF standard	618.00	1,236.00
29	17477	pc/s	2	Javelin for boys -aluminum steel alloy imported ,700 gms for secondary(branded)	COMMISSION ON A	UDIT DAVAO DE GRO DO
Tota	al Amount	in Words:			DATE:	C/7/24
GE	ery day of onform	JANY Signatur	e over print	Very truly  and name of  Aut	tenth (1/10) of or FHY M. GONZAG Governor chorized Official	
Re	BR No.: 6 sponsibilit nount: 418	y Center:	24-222			
Ap			Purchase p ian Resolut	oursuant to section 369(a) of RA 7180, this portion must tion Date	be	

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

#### **PURCHASE ORDER**

Date_0	6	MAY	2024
SMD			

Supplier: MEECO ENTERPRISES

Province of Davao de Oro Agency/Procuring Entity

Page 4

PO Number: 24040329

E-n Tel	dress: PRh nail I 484-644-		Procurement	Mode of Procurement SVP		
Ge	ntleme Please fu	rnish this	office the fo	llowing articles subject to the terms and conditions con	tained herein:	
Pla		31	SO-Wareho			
Dat	e of Delive	ery: 10 d	lays	Payment		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
30	16386	pc/s	2	Javelin for boys-aluminum steel alloy , imported 400 gms for elementary (branded)	2,089.00	4,178.00
31	28514	pc/s	2	Javelin for girls -aluminum steel alloy imported,600 gms for secondary (branded)	2,288.00	4,576.00
32	17475	pc/s	2	Javelin for girls-aluminum steel alloy imported ,300 gms for elementary(branded)	1,989.00	3,978.00
33	28548	pair	3	Lower Arm Guard, Blue, ARNIS, Standard	648.00	1,944.00
34	28547	pair	3	Lower Arm Guard, Red, ARNIS, Standard	648.00	1,944.00
35	28552	pair	4	Lower Shin Guard, Blue, ARNIS, Standard	648.00	2,592.00
36	28551	pair	4	Lower Shin Guard, Red, ARNIS, Standard	648.00	2,592.00
37	28553	pc/s	4	Male Groin Guard, Medium  COMMISION ON AUDIT DAVAO  TEAM 1  RECEIVE	648.00	2,592.00
Tot	al Amount	in Words:		BY: CITY		
G O R AI	ENERAL BR No.: 0 esponsibili mount: 41	Signatur b20 - 07- ty Center: 8,361.50	e over punt Date	Very truly  DORC  Au  Dursuant to section 369(a) of RA 7180, this portion mustion	Governor uthorized Official	(1) percent for
0	eruneu			Date		

			0001
(1)	0	BAAV	7117/2
0	B	MAY	2024

# **PURCHASE ORDER**

	-			Province of Davao de Oro Agency/Procuring Entity			Page
Add E-n Tel TIN	dress: PRk nail I 484-644-	C. ORANG	ERPRISES E VALLEY,	MAGUGPO SOUTH,	E OKO	PO Number: 2404 Date 04/05/24 Mode of Procurement PR No: 24-C	0329
Ge	ntleme Please fu	rnish this	office the fo	llowing articles subject to the terms and condit	tions conta	ined herein:	
Pla	CHARLES LAY	The second	SO-Wareho			inda norom.	
Dat	e of Delive	0.50	lays	Payment	T AYE		F
No.	Stock No.	Unit of Issue	Quantity	Description		Unit Cost	Amount
38	28513	pc/s	10	Padded stick (canes) blue 27" standard	- 11 /	428.00	4,280.00
39	28512	pc/s	10	Padded stick (canes) red 27" standard		428.00	4,280.00
40	28558	pc/s	2	Rhythmic ball elem 20cm 300g FIG stand	lard	418.00	836.00
41	28562	pc/s	3	Rhythmic Clubs, 400-500mm, 150g, 30mm diameter, bottle head		678.00	2,034.00
42	28559	pc/s	2	Rhythmic hoop elem 75-80cm 300g FIG standard		437.00	874.00
43	28561	pc/s	2	Rhythmic hoop, sec, 80-90cm, 300g, FIG standard	n asset Et a 2 - E ag	437.00	874.00
44	28560	pc/s	2	Rhythmic ribbon with stick, elem, 6m leng 4cm width, fiber glass stick with rubber ha	th, andle	369.00	738.00
45	28524	pc/s	8	Sepak Takraw balls - sec. boys weight 170 180g ISTAF standard	)g -	797.00	6,376.00
46	28525	pc/s	8	Sepak Takraw Balls-Sec girls and elem both 150g-160g	COMMISION O	813.00 RAJUIT DAVAO DE ORO TEAM 1	6,504.00
l Fota	al Amount	in Words:		the state of the s	TIME:	1.50	
GI OI Re	onform	Signatur  b20 - 07- ty Center:	Ill be impos	delivery within the time specified above, a penaled.  Very truly ed name of	DOROTI	tenth (1/10) of one (	1) percent for
			Purchase p	oursuant to section 369(a) of RA 7180, this portion	tion must b	pe	
	ertified	( <del></del>		Date .			

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

0 6 MAY 2024

Certified

#### PURCHASE ORDER

Province of Davao de Oro

Date	Agency/Procuring Entity		Page 6
Supplier: MEECO ENTERPRISES Address: PRK. ORANGE VALLEY, I E-mail Tel.	MAGUGPO SOUTH,	PO Number: 24040329 Date 04/05/24 Mode of SVP Procurement	
TIN 484-644-324-000	THE THE PERSON NAMED IN	PR No: 24-C1203	

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 Unit of Stock No. No Quantity Description Unit Cost Amount Issue 47 03357 40 tube/s Shuttlecock, Badminton (16 feather) 872.00 34,880.00 48 28535 Pc/s 3 Soccer Football, size 4 6,864.00 2,288.00 49 28534 3 Pc/s Soccer Football, size 5 2,288.00 6,864.00 50 13692 pc/s 6 Softball bat (steel) 4,282.00 25,692.00 51 28537 Pc/s 40 Sotball Balls, Optic Yellow 209.00 8,360.00 52 03364 pc/s. 4 Stop Watch - digital 663.00 2,652.00 53 28563 Table Tennis Racket, ITTF standard рс 1,206.00 4,824.00 54 28564 20 pc/s Tennis Ball, yellow, 3 balls per tube, standard 709.00 14,180.00 55 28546 3 Upper Arm Guard, Blue, ARNIS, Standard pair 648.00 1,944.00 56 28545 Upper Arm Guard, Red, ARNIS, Standard pair 648.00 2,592.00 Upper Shin Guard, Blue, ARNIS, Standard ON ABUST LAVAO DE ORO 57 28550 pair 2,592.00 MA REC DATE TIME 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 DOROTHY M. GO Governor Authorized Officia **GENERAL** OBR No.: 1020 - 07 Responsibility Center: Amount: 418,361.50 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution

Date

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

Date	6	MAY	2024
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## **PURCHASE ORDER**

Province of Davao de Oro Agency/Procuring Entity

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SM				Agency/Procuring Entity		Page 7
Add E-m Tel. TIN	484-644-	PO Number: 2404 Date 04/05/24 Mode of SV Procurement PR No: 24-0				
	itleme Please fu	rnish this o	office the fo	llowing articles subject to the terms and conditions cont	ained herein:	
	e of Deliver	2000	O-Warehoi ays	use Delivery Payment	A many of note 2007 Dept. 1 marks man	1
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
58	28549	pair	4	Upper Shin Guard, Red, ARNIS, Standard	648.00	2,592.00
59	28542	Pc/s	8	Volleyball balls- standard, 2 color-ball	2,287.00	18,296.00
			The second	Purchase of Sports Equipment		
			l= 2	THE AWARD IS BASED ON ABSTRACT NO. 2404002 UNDER REQUEST FOR QUOTATION NO.03-24-2009 OPENED ON April 03, 2024		1 1 4 
					Mark Farmer Mills	
			MATERIAL SERVICES	The state of the s	To all on No. No. 1 Standards (Str. 1997)	
			24		COMMISION ON AUDIT	
					DATE S	YED 17/24 56
Total Amount in Words: Four Hundred Eighteen Thousand Three Hundred Sixty One Pesos and Fifty						418,361.50
ev	case of fa ery day of Inform	Jew Signature	Il be impose	Very truly  ed name of DORO	d1 H	(1) percent for
OE Re		ty Center:	34-22:		q	
Ap			Purchase p ian Resolut	ursuant to section 369(a) of RA 7180, this portion must ion Date		
	197					