

26 APR 2024

PURCHASE ORDER

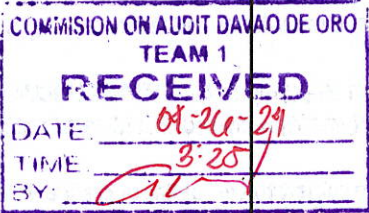
Province of Davao de Oro
Agency/Procuring Entity

Supplier: GOODWILL GENERAL MERCHANDISE	PO Number: 24040282
Address:	Date 04/05/24
E-mail	Mode of Procurement S-B
Tel.	PR No: 24-C1171
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
1	00491	pc/s	5	Ballpen, BP-S fine, blue	38.00	190.00
2	00489	pc/s	60	Ballpen, Fine Ballpen(0.5) -Black	11.00	660.00
3	00493	pc/s	50	Ballpen, ordinary, black	15.00	750.00
4	01100	pack/s	6	Battery, size AA @ 2's/pack	50.00	300.00
5	01103	pck/s	4	Battery, size AAA @ 4's/pack	170.00	680.00
6	08444	units	1	Calculator, 12 digit (DF-120MF)	910.00	910.00
7	03080	unit	1	Calculator, MX 120V 12 digits	824.00	824.00
8	00557	pc/s	40	Certificate holder	58.00	2,320.00
9	09437	pc/s	20	Clip backfold 25mm (1")	4.00	80.00
10	00032	pc/s	1	Computer keyboard, USB connect	540.00	540.00
11	00577	pc/s.	25	Correction Tape w/ case	40.00	1,000.00
12	00585	pc/s	10	Data File Box - single	258.00	2,580.00



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	Signature over printed name of <u>Racul P. Redio</u>	Very truly
	Date <u>04-26-24</u>	DOROTHY M. GONZAGA Governor Authorized Official

GENERAL
OBR No.: 1022-04-24-105
Responsibility Center:
Amount: 78,316.00

By Authority of the Commission
MADYLLJAN L. MALES, RN
Executive Assistant II

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

Date **26 APR 2024**
SMD

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: GOODWILL GENERAL MERCHANDISE	PO Number: 24040282
Address:	Date 04/05/24
E-mail	Mode of
Tel.	Procurement S-B
TIN 905-900-498	PR No: 24-C1171

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
13	21699	roll/s	20	Double Adhesive Tape "1	17.00	340.00
14	00607	pc/s	150	Envelope, tagboard, 285 gsm - expanding, green, long	22.00	3,300.00
15	00641	pc/s	100	Folder, kraftboard, green w/out metal tab, long	18.00	1,800.00
16	17465	pc/s	100	Folder-Brown (long size)	5.00	500.00
17	21701	bottle	50	Glue (Big)	40.00	2,000.00
18	21312	set/s	2	Ink for Eco- Tank Printer/(Black,Cyan,Magenta,Yellow)	1,940.00	3,880.00
19	00669	btl/s	5	Ink, refill for permanent marker, black	96.00	480.00
20	00681	pc/s.	5	Marker Pen, for Whiteboard -black	66.00	330.00
21	14353	pc/s	7	Meter Stick	98.00	686.00
22	00298	unit/	1	Mouse, optical, USB connect	5.00	615.00
23	00300	set/s	1	Mouse, wireless, USB receiver	840.00	840.00



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	<u>Raquel P. Redio</u> Signature over printed name of <u>04-26-24</u> Date	Very truly	DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL
OBR No.: 1022-04-24-105
Responsibility Center:
Amount: 78,316.00

By Authority of the Governor:
[Signature]
MADYLLA J. [Signature]
Executive Assistant II

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

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Date: 26 APR 2024
SMB

Supplier: GOODWILL GENERAL MERCHANDISE	PO Number: 24040282
Address:	Date 04/05/24
E-mail	Mode of Procurement S-B
Tel.	PR No: 24-C1171
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
24	00702	pc/s	50	Notebook, spiral, 50 leaves	19.00	950.00
25	00710	rm/s	10	Paper, Bond - Subs. 16, Short (8 1/2" x 11")	215.00	2,150.00
26	00721	ream/s	102	Paper, Bond, PG, legal, 216mm x 330mm (8-1/2" x 13"), 70 gsm.	286.00	29,172.00
27	00722	ream/	10	Paper, Book A4, 210mm x 297mm, min of 70gsm	270.00	2,700.00
28	00767	pc/s.	40	Pen, Sign - G-2-07 - blue	81.00	3,240.00
29	00769	pc/s	33	Pen, Sign - gel ink 0.5, Blue	22.00	726.00
30	00795	pc/s	3	Record Book # 85, 300 pages (made of US ledger bond)	514.00	1,542.00
31	00799	pc/s	6	Record book, 300 pages, small dimension	103.00	618.00
32	00824	pc/s	10	Ruler, Plastic 12" (transparent)	8.00	80.00
33	00828	pc/s.	10	Scissors, Stainless Heavy Duty	92.00	920.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 04-26-24
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	Signature over printed name of Racul P. Rodio Date: 04-26-24	Very truly DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL
OBR No.: 1022-04-24-101
Responsibility Center:
Amount: 78,316.00

By Authority of the Governor:
MADYLLAN...
Executive Assistant II

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

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Date 26 APR 2024
SMD

Supplier: GOODWILL GENERAL MERCHANDISE	PO Number: 24040282
Address:	Date 04/05/24
E-mail	Mode of Procurement S-B
Tel.	PR No: 24-C1171
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
34	21707	roll/s	20	Scotch Tape "1	10.00	200.00
35	00837	pc/s	10	Stapler w/ remover, # 35 Heavy duty	420.00	4,200.00
36	00838	unit/	1	Stapler, long reach, (STR 2491)	978.00	978.00
37	21805	pc/s	5	Sticky Note Pad 3"x1.5" 100sheets (asstd. colors)	100.00	500.00
38	00855	roll/	10	Tape, cloth duct, assorted colors, 2"	105.00	1,050.00
39	00860	roll/	10	Tape, masking, 24mm (1") width, usable length 50m	50.00	500.00
40	00365	pc/s	1	USB Hub-77, 4-port w/ pen holder	750.00	750.00
41	01326	unit/s	1	Wire, Extension with handle 15m	1,315.00	1,315.00
42	00877	box/s	16	Wire, Staple - # 35	70.00	1,120.00



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	<u>Racul P. Rodio</u> Signature over printed name of <u>04-26-24</u> Date	Very truly	<u>DOROTHY M. GONZAGA</u> Governor Authorized Official
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GENERAL
OBR No.: 1022-04-24-105
Responsibility Center:
Amount: 78,316.00

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

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Date: 6 APR 2024
SMD

Supplier: GOODWILL GENERAL MERCHANDISE	PO Number: 24040282
Address:	Date 04/05/24
E-mail	Mode of Procurement S-B
Tel.	PR No: 24-C1171
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
				FOR USE OF PAGRO (FIRST QUARTER) THE AWARD IS BASED ON ABSTRACT NO. 2403225 UNDER REQUEST FOR QUOTATION NO.03-24-1882 OPENED ON April 02, 2024		
						<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE 04-20-24 TIME 2:25 PM</div>

Total Amount in Words: Seventy Eight Thousand Three Hundred Sixteen Pesos Only	78,316.00
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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	<div>Signature over printed name of Rogus P. Rodio 04-20-24 Date</div>	Very truly	<div>DOROTHY M. GONZAGA Governor Authorized Official</div>
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GENERAL OBR No.: 1022-04-24-105 Responsibility Center: Amount: 78,316.00	By Authority of the Governor: MARILYN S. ENALES, RN Executive Assistant II
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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 _____
Certified _____ Date _____