Aprroved per Sanggunian Resolution

Certified

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

2 6 APR 2024

## **PURCHASE ORDER**

Dat	e			Province of Davao de Oro Agency/Procuring Entity		Page 1
Add E-m Tel. TIN	lress: nail 905-900-		iENERAL M	MERCHANDISE	PO Number: 2404 Date 04/05/24 Mode of Procurement PR No: 24-C	10282
	ntleme Please fu	urnish this	office the fo	ollowing articles subject to the terms and conditions con	ntained herein:	
			SO-Wareho		italied Herein.	A 12
Date	e of Deliv	ery: 10 d	lays	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	finds of the co	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  Commission on Audit DAVAC	40.00	1,000.00
12	00585	pc/s	10	Data File Box - single  DATE  TIME  3:20  BY:	258.00	2,580.00
Tota	l Amount	t in Words:		L.		
eve	case of fa ery day of onform	f delay sha	ake the full o	di	ne tenth (1/10) of one (	1) percent for
				ted name of DORO	OTHY M. GONZAGA Governor	
OE Re An	esponsibili nount: 78		y- 10s	oursuant to section 369(a) of RA 7180, this portion mus	uthorized Official  by Author  MADYLLJ  Executed the	niyor ing Gordaon IA L. E. ALES, RN ut J. A. Sistant II

Date \_

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

Date 6 APR 2024 SMD

# **PURCHASE ORDER**

Province of Davao de Oro Agency/Procuring Entity

Add E-n Tel TIN	dress: nail I 905-900-		ENERAL N	MERCHANDISE	PO Number: 2404 Date 04/05/24 Mode of Procurement PR No: 24-C	
Ger	ntleme Please fu	rnish this	office the fo	llowing articles subject to the terms and conditions con	tained herein:	
Pla			SO-Wareho			
Dat	e of Delive	ery: 10 d	lays	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 COMMISION ON AUD T	DAVAO DE OR615.00	615.00
23	00300	set/s	1	Mouse, wireless, USB receiver	VED 1-21 840.00	840.00
Tota	al Amount	in Words:		hands freshages reported in the second secon		
Co	onform	f delay sha	re over print	Redio Very truly ed name of DORC	OTHY M. GONZAGA Governor uthorized Official	/
Re	BR No.: // esponsibili nount: 78	- <del>-</del>			Gy Authori MADYLLM	g of the Governors
			Purchase r	oursuant to section 369(a) of RA 7180, this portion mus	Execu st be	A: Assume
Ap	rroved pe		nian Resolut	TOTAL SELECTION ASSESSMENT ASSESS		
Ce	ertified	-		Date		

avao de Oro

Date 2 6 APR 2024

Std. Form Title:Purchase Order

#### **PURCHASE ORDER**

Province of Davao de Oro

Agency/Procuring Entity

E-n Tel.	nail	ODWILL G	Procurement	Page 3 040282 -B C1171		
		rnish this	office the fo	llowing articles subject to the terms and conditions con	tained herein:	
ı	ce of Delive		SO-Wareho lays	Delivery 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)  COMMISION ON AUDIT DAY	8.00	80.00
33	00828	pc/s.	10	Scissors, Stainless Heavy Duty RECEIVE	00.00	920.00
		12 50.00	ng/s	TIME: 3-25		To a set
In ev	case of fa	delay sha	ake the full of the limited states and the limited states are the li	dio Very truly		
	_	Signatur	ay-24	-24	OTHY M. GONZAGA Governor	
OI Re		22-01-2 ty Center: 3,316.00	Date y- /oi	A	uthorized Official  By Auth	ority of the Governor: Liann. Flales, RN
(In	case of N	legotiated	Purchase p nian Resolut	oursuant to section 369(a) of RA 7180, this portion mustion  Date	st be	Senting A Company of

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

# **PURCHASE ORDER**

Date 2 6 APR 2024

Province of Davao de Oro Agency/Procuring Entity

	MD		10.00	Agency/Procuring Entity		Page 4
Add E-n Tel TIN	dress: nail I 905-900-		GENERAL N	MERCHANDISE	PO Number: 2404 Date 04/05/24 Mode of S-E Procurement PR No: 24-0	
Ge	ntleme Please fu	rnish this	office the fo	llowing articles subject to the terms and conditions con	tained herein:	
Pla			SO-Wareho		tanied nerein.	
	e of Delive	II. Garage	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
			ELECTION S			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
					COMMISION ON A IDIT TEAM RECIE! DATE: 04-20 TIME: 37-20	VED
Tota	al Amount	in Words:				
ev	case of fa ery day of onform	delay sha	all be imbos	Very truly ed name of DORC	OTHY M. GONZAGA Governor uthorized Official	1) percent for
	ENERAL	nn. de	out- to-	r <sup>t</sup>		
Re	BR No.: // esponsibili nount: 78	ty Center:			y Audi	nority of the Governor:
			Purchase p	oursuant to section 369(a) of RA 7180, this portion mus	it be	eculy Unasistant II
	orroved pe ertified	r Sanggur	nian Resolut	tion Date		
	, unou			Dale		

## **PURCHASE ORDER**

Dat 2 6 APR 2024

Province of Davao de Oro Agency/Procuring Entity

Add E-m Tel. TIN	dress: nail	ODWILL G	Date 04/05/24 Mode of Procurement	Procurement S-B		
<u> </u>		rnish this o	office the foll	lowing articles subject to the terms and conditions conta	ained herein:	Tang.
Pla			O-Warehou			21 5 3
Dat	e of Delive	LINE I				
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
		Van Stolle A Military of The Stolle And American Income and a Third American Third American		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	order of and of and of an analysis o	orgidado de la composição de la composiç
		2011 1840 A	nebrasia Quedina	Markoya dekingarin dan saasiyada di sa jaa as fileb d Bagarin taraha di sa da		12.77 12.77
		a dia na	Katalana Waliota			
	G	189 to 12-c) 17, 32e				10.920 1796a
		18 70 30 6	F. 17			No Art III
		2000 A 2000 A		en independent der Frank in der Den Elle gegen in der Frank in d Den Erne gegen der Frank in der	TE	UDIT DAVAO DE ORO AM 1 EIVED 4-24-24
		in Words: nt Thousa	nd Three H	lundred Sixteen Pesos Only		78,316.00
ev	case of fa ery day of onform	delay sha	ke the full do	elivery within the time specified above, a penalty of one d. วั นี้อ Very truly	e tenth (1/10) of c	one (1) percent for
		Signature (QL	e over printe - 20 - 2 Date	4	THY M. GONZAG Governor horized Official	<b>A</b>
OE Re		022- 04- ty Center: 0,316.00		7		PENVIES UN
(In	case of N	legotiated	Purchase pu	ursuant to section 369(a) of RA 7180, this portion must	be E	ASCIII A MISCIPLANT
Ap			ian Resolutio			