2 1 MAY 2024

PURCHASE ORDER

Date. SMD

Province of Davao de Oro Agency/Procuring Entity

Page 1

Add E-r Tel TIN	dress: nail		MARKETIN	STOCKING p-10214-0994 9 12-03-24	PO Number: 2404 Date 04/30/24 Mode of PB Procurement PR No: 24-0	
	Please fu			llowing articles subject to the terms and conditions cor	ntained herein:	
4.0	ce of Delive te of Delive		SO-Wareho davs	Delivery Payment		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	00494	pc/s	48	Ballpen, ordinary, blue	10.00	480.00
2	00496	pc/s	48	Ballpen, ordinary, red	10.00	480.00
3	00896	pc/s.	362	Binder, FAAS - w/ prints and bolts	492.00	178,104.00
4	00515	pc/s.	12	Book, Field Engineers	70.00	840.00
5	03075	units	1	Calculator, FX991ES plus	1,300.00	1,300.00
6	03080	unit	2	Calculator, MX 120V 12 digits	826.00	1,652.00
7	03082	units	91.1	Calculator, Scientific FX-3600 PV	958.00	958.00
8	00528	pc/s	50	Cartolina, blue	M 1	400.00
9	00561	pc/s.	5	Clear Book Long -80 sheets DATE: TIME: BY:	07/ 374 00	1,870.00
10	09437	pc/s	30	Clip backfold 25mm (1")	4.00	120.00
11	00499	pcs	30	Clip backfold 50mm (2")	7.00	210.00
12	00564	box/s	15	Clip, Paper - Vinyl Coated (big)	35.00	525.00
			4			9 A*
	Al Amount i		ko the full -			
CV	ery day of	Deliay silai	over the state of	Very truly DORO	THY M. GONZAGA Governor	1) percent for
OE Re Am	sponsibility nount: 371	1,631.00			thorized Official	
(In In	case of Ne	egotiated F	Purchase pi an Resoluti	ursuant to section 369(a) of RA 7180, this portion must	be	
	rtified			Date		

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PURCHASE ORDER

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Add E-m Tel.			MARKETIN			PO Number: 2404 Date 04/30/24 Mode of Procurement PR No: 24-0	
Ger	ntleme Please fu	rnish this c	office the fo	llowing articles subject to the tel	rms and conditions cont	tained horains	21
Plac	100000000000000000000000000000000000000		O-Wareho		Delivery	tained nerein:	() () ()
	e of Delive			2.7.7.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	Payment		
Vo.	Stock No.	Unit of Issue	Quantity	Description		Unit Cost	Amount
13	00565	box/s	15	Clip, Paper - Vinyl Coated (s	mall)	16.00	240.0
14	00577	pc/s.	131	Correction Tape w/ case	rga pain often Joseph A roya bain often Joseph A	41.00	5,371.0
15	00582	pc/s	3	Cutter, w/ plastic & metal cas	se, big	84.00	252.00
16	00584	pc/s.	5	Data File Box - double		405.00	2,025.00
17	00585	pc/s	2	Data File Box - single	e Alba Baranda da Lalada. Sa sa sa sa sa Lalada	260.00	520.00
18	00586	pc/s.	2	Dater, Stamp (big)	COMMISION ON AUDIT		300.00
19	00587	pc/s.	3	Dater, Stamp (Small)	RECEN		276.00
20	06941	ft/s	2	Double adhessive tape	TIME: L'OT	55.00	110.00
21	00597	pc/s	6	Envelope, expanding, plastic w/ rubber strap, for legal size papers/documents, asstd. Colors		124.00	744.00
22	00598	pc/s	50	Envelope, kraft, long		6.00	300.00
23	00603	box/s	1	Envelope, mailing, white, ord gsm., 500s/box	linary (4"x9-1/2") 70	200.00	200.00
ota	l Amount i	n Words:	in the latest the states	n on a wildyreng to i Christian (see		urfusea actromadale	(*P
Co	nform	Signature	S EXECUTIV	Very tree of pame of	uly DORO	-huter	1) percent for
Re	sponsibility	Center:	• 100				

Dat" 2 1 MAY 2024 SML

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Add E-r Tel TIN	dress: nail		MARKETIN		PO Number: 240 Date 04/30/24 Mode of PE Procurement PR No: 24-0	
		rnish this	office the fo	llowing articles subject to the terms and conditions con	tained herein:	
ı			SO-Wareho	use Delivery		
Dat	e of Delive		days	Payment	English data (Fig.	a f
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
24	00617	pc/s	2	Eraser, Whiteboard	34.00	68.00
25	00620	box/s	4	Fastener, paper, plastic, 50 sets/box	90.00	360.00
26	00621	box/s	4	Fastener, paper, vinyl coated, 50 sets/box	88.00	352.00
27	00632	pc/s	250	Folder, file, kraftboard, long	9.00	2,250.00
28	00640	pc/s	80	Folder, file, tagboard, green w/ metal tab, long	15.00	1,200.00
29	00648	btl/s	4	Glue 130g COMMISION ON AUDIT D TEAM 1 RECEIVED DATE: 5/2	66.00	264.00
30	00651	pc/s		Glue gun, big (Ordinary)	228.00	228.00
31	00653	set/s	4	Highlighter, fluorescent, asstd color, 3 colors/set	101.00	404.00
32	00655	pc/s	20	Highlighter, fluorescent, pink	34.00	680.00
33	21312	set/s	2	Ink for Eco- Tank Printer/(Black,Cyan,Magenta,Yellow)	1,953.00	3,906.00
34	07679	cart.	1	Ink, Cartridge, Black (for Brother Printer)	700.00	700.00
Tota	al Amount	in Words:				
ev	case of fa ery day of onform	delay sha	D. ALEIAN SEXECUTIV	Very truly ed name of DORO	Justin	(1) percent for
OI Re Ar	esponsibilit nount: 37	y Center: 1,631.00	5-24-105		Y	
Αp			Purchase p ian Resolut	oursuant to section 369(a) of RA 7180, this portion mus	t be	

Date	21	MAY	2024
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PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Add E-n Tel TIN	dress: nail		MARKETIN				Procurement	404056 PB 4-C107		
Ge		rnish this o	office the fo	llowing articles subje	ect to the	terms and conditions co	ntained herein:			
1	The second second second	ery: PGS	O-Wareho			Delivery Payment		1-3 /	73	
No.	Stock No.	Unit of Issue	Quantity	A STATE OF SE	Descript		Unit Cost	Essa.	Amount	
35	07676	cart.	(c. 4), 19	Ink, Cartridge, cya	ın (for B	rother printer)	700.00		700.00	
36	07677	cart.	1 1	Ink, Cartridge, ma	genta (fe	or Brother Printer)	700.00		700.00	
37	07678	cart.	1	Ink, Cartridge, yel	low (for	Brother Printer)	700.00		700.00	
38	03437	btl/s	26	lnk, Epson 003 (Bl	ack)	A BOS OF PERSON OF THE TWO COURSES AND THE PERSON OF THE TOTAL AND COMMON THE PERSON	500.00		13,000.00	
39	03438	btl/s	11	lnk, Epson 003 (C	yan)	COMMISION ON AUDIT DAY TEAM 1 RECEW	500.00		5,500.00	
40	03449	btl/s	11	lnk, Epson 003 (M	agenta)	DATE: 5/22 TIME: 107	500.00		5,500.00	
41	00329	btl/s	11	lnk, Epson 003 (Ye	ellow)	BY.	500.00		5,500.00	
42	00671	btl/s	104	Ink, refill for White	Board N	larker, black	142.00		142.00	
43	00675	btl/s	2	lnk, stamp pad, pu	rple (50r	nl)	30.00		60.00	
44	11330	pc/s	2	Ink,Epson T6641(b			430.00		860.00	
Tota	al Amount	in Words:	KAN KAN	eren i denim des	bič, Paried	materials do Protest		11111	<u> </u>	
GI OI Re	case of fairery day of conform ENERAL BR No.: Ø	Signature Signature y Center:	EXECUTIVE over print Date	ed.		ed above, a penalty of controls truly DOR	Minter	ne (1) p	ercent for	
Αp			Purchase p an Resolut		69(a) of F	A 7180, this portion mu Date	st be			
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Date 2 1 MAY 2024

PURCHASE ORDER

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Province of Davao de Oro Agency/Procuring Entity

Add E-r Tel TIN	dress: nail J 923-717- ntleme	-148	MARKETIN	imponicie a jetskoj koskstiloj po 1941 in jiho mili privi 1901 di- nari koncentracija nagrina in koncentracija na privi 1901 in 1 1901 in 1901	and the same	
Pla			office the fo	illowing articles subject to the terms and conditions co	ontained herein:	
	te of Deliv		days	use Delivery Payment		
No.	Stock No.	Unit of Issue	Quantity		Unit Cost	Amount
45	11331	pc/s	2	Ink,Epson T6642(Cyan)	430.00	860.00
46	11332	pc/s	2	Ink,Epson T6643(Magenta)	430.00	860.00
47	11333	pc/s	2	Ink,Espon T6644(Yellow)	430.00	860.00
48	00677	tube/	2	Lead, mechanical pencil 0.5 (for Steadler)	65.00	130.00
49	00681	pc/s.	4	Marker Pen, for Whiteboard -black	65.00	260.00
50	00683	pc/s.	2	Marker Pen, for Whiteboard -red	45.00	90.00
51	00684	pc/s	3	Marker pen, permanent, broad point, black	45.00	135.00
52	00687	pc/s	12	Marker pen, permanent, fine point, black	NAUDIT DAVAO DE ORO FEAM 1 45.00 EIVED	540.00
53	00688	pc/s	12	Marker pen, permanent, fine point, buey	1:07/20	540.00
54	00722	ream/	35	Paper, Book A4, 210mm x 297mm, min of 70gsm	270.00	9,450.00
55	00723	ream/s	89	Paper, Book legal, 216mm x 330mm (8-1/2" x 13"), min of 70gsm	300.00	26,700.00
Γota	I Amount	in Words:	-			
GE OB Re:	inform NERAL R No.: & sponsibility ount: 37	Signature Signature Signature Signature Sy Center: 1,631.00	EXECUTIVE over printe S_2 - 2 Date	Very truly DORG	GOVERNOR Uthorized Official	(1) percent for
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UE	uneu			Date		1

Date 2 1 MAY 2024 SMD

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Cu	pplior DD	INITOONID	And the same	Ager	cy/Procur	ing Entity			Page 6
Ad E-r	dress: nail I. I 923-717		MARKETII	NG Salahanan Terahang Salah Salahan makhang kadis	PO Number: 24040563 Date 04/30/24 Mode of PB Procurement PB PR No: 24-C1076				T.
Ge	ntleme Please fu	ırnish this	office the fo	llowing articles subject	t to the te	rms and conditions co	ntained herein:	-1	
Pla			SO-Wareho		i to the te	Delivery	ntained herein.	1,700	-3
	te of Deliv		days			Payment			
No.	Stock No.	Unit of Issue	Quantity	r deel on Eyness y	Descriptio	the same factor of the same	Unit Cost	la: I	Amount
56	00726	ream/	56	Paper, Book Subs. 80gsm	20 short,	(8 1/2" x 11"),	270.00	BROWN When 1537 Y	15,120.00
57	00774	pc/s.	20	Pen, Sign (G-2-05)	blue	ing a demonstrative second en college and rotal and him entranse i var all re	90.00	abara Maria	1,800.00
58	00775	pc/s.	17	Pen, Sign (G-Tech-	C4) - blac	k en mondiford	88.00	ingeria Teperia	1,496.00
59	00776	pc/s.	41	Pen, Sign (G-Tech-	C4) - blue		88.00	N IA	3,608.00
60	00763	pc/s	10	Pen, Sign - 0.5 ordi	nary, gree	en again ar medel gro en again ar ar selet gro	26.00	STR - No. 2012	260.00
61	00764	pc/s	34	Pen, Sign - 0.5 ordi	nary, red	serve no de les cando d Concidente libro amb a se	26.00	ORgenia Maria	884.00
62	00767	pc/s.	10	Pen, Sign - G-2-07 -	blue	COMMISION ON AUDIT DA TEAM 1 RECEIN	83.00	kjyju? Ka	830.00
63	00768	pc/s	20	Pen, Sign - gel ink ().5, Black	DATE. 27	24.00		480.00
64	00769	pc/s	20	Pen, Sign - gel ink 0	.5, Blue	BY:	24.00	ra sur	480.00
65	00786	pc/s	4	Pencil, mechanical	0.5		182.00		728.00
66	00787	pc/s	12	Pencil, wooden No.	482	teriment i sith i si si	12.00		144.00
		1.15.00	. 464 S. S. S. S. S.	er es an fillantic		Servetice of Burn Servet			17.5
In ev	case of fa	lure to ma delay sha REMATO	D. ALEJANI EXECUTIVE e over printe	ed.	specified Very tr	DORO	OTHYM. GONZAG		percent for
OE Re	Date GENERAL OBR No.: OSST OS-RIF /OS Responsibility Center: Amount: 371,631.00					A	uthorized Official		
(In	case of N	egotiated	Purchase p	ursuant to section 369	(a) of RA	7180, this portion mus	t be		
	rroved per rtified	Sangguni	an Resoluti	on	4	 Date			
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2 1 MAY 2024 Date_ SMD

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Add E-r Tel TIN	dress: mail I. N 923-717-		MARKETIN	IG	icy/Frocuring	g Entity	PO Number: 2404 Date 04/30/24 Mode of PB Procurement PR No: 24-0	
Ge	ntleme Please fu	rnish this	office the fo	llowing articles subject	ct to the term	ns and conditions conta	ained herein:	31
Pla			SO-Wareho		or to the term	Delivery	amed Herein.	
	te of Delive		days			Payment		
No.	Stock No.	Unit of Issue	Quantity	CONTRACTOR SERVED	Description		Unit Cost	Amount
67	00792	pc/s	2	Puncher, paper, he	eavy duty, w	rith two hole guide	125.00	250.00
68	00794	box/s	5	Push pins, hamme 100's/box	r head type	, asstd. Colors,	60.00	300.00
69	00795	pc/s	28	Record Book # 85, ledger bond)	300 pages	(made of US	517.00	14,476.00
70	00799	pc/s	3	Record book, 300 p	oages, smal	l dimension	105.00	315.00
71	00800	pc/s	4	Record book, 500 p 55gsm, smythe sev printing	oages, 215m vn, w/ offici	nm x 275mm, al Record Book	187.00	748.00
72	09308	pair/s	4	Scissors, ordinary	15cm(6")	COMMISION ON AUDIT DA	WAO DE ORO 20.00	80.00
73	00828	pc/s.	3	Scissors, Stainless	Heavy Dut	RECEIV DATE: 5/22	ED 90.00	270.00
74	00835	pc/s	2	Stamping pad - larg	je	TIME:	65.00	130.00
75	18268	pc/s	15	Staple Wire			48.00	720.00
76	00837	pc/s	4	Stapler w/ remover,	# 35 Heavy	duty	420.00	1,680.00
Γota	al Amount i	n Words:						
Со	onform	SALE	EXECUTAR e over printe Date	Dico	e specified a	DOROT	HYM. GONZAGA Governor	1) percent for
OB Re: Am	sponsibility nount: 371	y Center: 1,631.00	-24-105			4	norized Official	
, ibi	noved per	∍gotiated F Sangguni	Purchase pu ian Resoluti	ursuant to section 369 on	9(a) of RA 71	80, this portion must b	ре	
Ue	rtified					Date		

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PURCHASE ORDER

2 1 MAY Date.

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Province of Davao de Oro Agency/Procuring Entity

Add E-n Tel TiN	dress: nail		MARKETIN		PO Number: 240 Date 04/30/24 Mode of Procurement PR No: 24-0	
<u> </u>		T 1 1502		llowing articles subject to the terms and conditions cor	ntained herein:	***
1	ce of Delive e of Delive		O-Warehordays	use Delivery Payment		i di
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
77	00841	pad/s	4	Stick Note Pad (2"x2") 400 sheets/pad, asstd color	160.00	640.00
78	00855	roll/	4	Tape, cloth duct, assorted colors, 2"	108.00	432.00
79	00857	pc/s.	2	Tape, double edge 1"	55.00	110.00
80	00861	roll/	2	Tape, masking, 48mm (2") width, usable length 50m	77.00	154.00
81	00863	roll/s	2	Tape, transparent 24mm (1") width, usable length of 50m	40.00	80.00
82	01009	pc/s.	92	Tax map binder big (w/nuts & bolts) maroon	480.00	44,160.00
83	00877	box/s	10	Wire, Staple - # 35	48.00	480.00
		to en o		RECEI DATE: TIME: BY:	11	
		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1				
Tota	al Amount	in Words:				
GE	onform	SALE Signatur	S EXECUTIVE OVER PRINT	Very truly ed name of ORC Au	Muta	(1) percent for
Re An	sponsibilit nount: 37	ty Center: 1,631.00				
Ap	case of Norroved per ertified	legotiated r Sanggun —	Purchase p ian Resolut		st be	
				Date		

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2	1	MA	Y	2024

PURCHASE ORDER

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Province of Davao de Oro

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Add E-m Tel. TIN	dress: nail 923-717-		MARKETIN	G		Procurement	1040563 PB 1-C1076
	ntleme Please fu	ırnish this (office the fol	lowing articles subje	ct to the terms and conditions c	ontained herein:	
			SO-Warehou		Delivery	ontained nerein.	
	e of Delive		and the second		Payment		
No.	Stock No.	Unit of Issue	Quantity	ed drock ees	Description	Unit Cost	Amount
				PROGRAMS) FO	F PASSO (REGULAR AND OR THE 1ST QUARTER BASED ON ABSTRACT NO. BID NO.B-24-0066 OPENED		
						COMMISION ON AUTO TEAN RECE DATE: 5/. TIME: BY:	41
	1.						Albert B
Tota Thre	l Amount e Hundr	in Words: red Sevent	ty One Tho	ousand Six Hundre	d Thirty One Pesos Only		371,631.00
GE OB Re:	nform (Signature Signature Signature Content Signature	D. ALE DE COTIVE OVER PRINTE	PORO VE	e specified above, a penalty of Very truly	Mutes	e (1) percent for
(ln	case of N	egotiated	Purchase pu	ursuant to section 36	9(a) of RA 7180, this portion mu	ıst he	
Api	rroved per rtified	Sangguni	ian Resolutio	on			
Ue.	unea				Date		_