NOV 2 0 2024

## **PURCHASE ORDER**

Province of Davao de Oro Agency/Procuring Entity

PO Number: 24101901

Supplier: KRN HOUSEHOLD GOODS TRADING

Address: BAJADA, DAVAO CITY

E-mail Address:

Tel. No.: TIN:

Date: 10/31/24

Mode of

PB

Procurement PR Number:

24-C1634

Page 1

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:

PGSO-Warehouse

Delivery Term:

Date of Delivery:

10 days

Payment Term:

lo. Stock No	. Unit of Issue	Quantity	Description	Unit Cost	Amount
1 00406	gal/s	450.00	Bleaching solution	175.00	78,750.00
2 00402	pc/s.	90.00	Broom stick	38.75	3,487.50
3 00403	pc/s.	120.00	Broom, soft -thick with wooden handle	97.50	11,700.00
4 00404	pc/s.	58.00	Brush, Bowl-with plastic handle	46.50	2,697.00
5 03415	kg/s	1500.00	Chlorine granules	132.30	198,450.00
6 00411	pc/s.	150.00	Cleaner, Toilet Bowl 500ml	148.75	22,312.50
7 00417	packs	3000.00	Detergent, Powder 200grams	24.75	74,250.00
8 00419	pc/s.	121.00	Dipper, with handle plastic	51.20	6,195.20
9 00422	can/s	1500.00	Dishwashing Paste 400 grams	69.75	104,625.00
10 00427	pc/s.	300.00	Doormat (Cotton)	72.90	21,870.00
11 00429	pc/s.	120.00	Doormat, Rubber (medium size)	210.00	25,200.00
12 00436	pc/s.	60.00	Dust Pan, Plastic (Medium)	77.00	4,620.00
13 00442	btl/s	60.00	Glass Cleaner, 500ml orange scent	142.80	8,568.00
14 00446	can/s	60.00	Insect spray, waterbase 365g	348.00	20,880.00
15 00453	pc/s.	60.00	Mop Handle, Wooden (screw type)	354.75	21,285.00
16 00454	pc/s.	150.00	Mop Head, Threaded	198.00	29,700.00
17 03412	pcs	30.00	Pail, Plastic ( 20 liters cap. )	396.00	11,880.00
18 20960	pack	310.00	Plastic Garbage Bag (15 x 15 x 32 x 0.0011) 100's - yellow	497.00	154,070.00
19 00462	pack	4200.00	Plastic, Garbage bag x-large	54.72	229,824.00
20 00465	pc/s.	40.00	13.04.40	DAVAO DE CRP26.00	5,040.00

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.

Conform

Signature over printed name of not ale rosa

LARBOYA CAL

Very truly

Governor

Authorized Official

**GENERAL** 

OBR No.: 17917-11-24-1077

Pero A.

Responsibility Center: Amount: 1,098,059.20

(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 of Davao de Oro-Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

## **PURCHASE ORDER**

NOV 2 0 2024

Supplier: KRN HOUSEHOLD GOODS TRADING

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Province of Davao de Oro

Agency/Procuring Entity

Page 2

24101901

PO Number:

	ail Address: No.:	DA, DAVAO C	Date: 10/31/24  Mode of Procurement PB  PR Number: 24-C1634				
	tlemen:						
				cles subject to the terms and conditions co			No.
	e of Delivery		-Warehouse		Delivery Term:		
Date	of Delivery:		'S		Payment Term:		
No.	Stock No.	Unit of Issue	Quantity	Description	Vity Darg	Unit Cost	Amount
21	00466	kg/s	151.00	Rags, cotton 8" dia		185.00	27,935.00
22	08581	unit	8.00	Squeezer, w/ rolling bucket ( h	eavy duty)	4,340.00	34,720.00
1				FOR THE USE OF DDOPH-PAN (JANITORIAL SUPPLIES) 4TH ( THE AWARD IS BASED ON AB	QUARTER STRACT NO.		
*				2410358 UNDER BID NO.B-24- ON October 15, 2024	0269 OPENED		
					COMMISSION ON ALL	MI! DAVAO CE CRO	
Tota One	al Amount in Million Nit	Words: nety Eight Th	ousand Fifty Ni	ne Pesos and Twenty Cents Only	DATE: 12-07	- 24	1,098,059.20
e C	conform — GENERAL DBR No.:	Signatur	e over printed	Very truly	DORO	And And	
R A	Responsibi Imount: 1	lity Center: ,098,059.20	)				- 22
0.55				rsuant to section 369(a) of RA 718	30, this portion mus	t be	
	prroved p ertified	er Sanggun ——	ian Resolutio	on	 Date		_