

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Date 11 APR 2024
 SMD

Supplier: GOODWILL GENERAL MERCHANDISE	PO Number: 24030262
Address:	Date 03/27/24
E-mail	Mode of Procurement S-B
Tel.	PR No: 24-C1162
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	09437	pc/s	100	Clip backfold 25mm (1")	4.00	400.00
2	00498	pcs	100	Clip backfold 32mm (1 1/12")	4.00	400.00
3	00499	pcs	100	Clip backfold 50mm (2")	6.00	600.00
4	21699	roll/s	5	Double Adhesive Tape "1	17.00	85.00
5	17402	roll/s	3	Duct Tape, 4"	277.00	831.00
6	00593	box/s	3	Envelope, documentary, kraft, for A4 size paper/document, 150gsm, 500s/box	825.00	2,475.00
7	00598	pc/s	200	Envelope, kraft, long	6.00	1,200.00
8	00604	box/s	2	Envelope, mailing, white, with window (4-1/8"x9-1/2") 70 gsm., 500s/box	600.00	1,200.00
9	00621	box/s	5	Fastener, paper, vinyl coated, 50 sets/box	87.00	435.00
10	21312	set/s	9	Ink for Eco- Tank Printer/(Black,Cyan,Magenta,Yellow)	1,945.00	17,505.00
11	24364	pc/s	3	Ink, BT5000 Cyan (Brother DCP-T300 Printer)	505.00	1,515.00

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 *Raquel P. Rodis* Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
 Date 4/15/24 Governor
 Authorized Official

GENERAL
 OBR No.: 0115-01-24-105
 Responsibility Center:
 Amount: 76,924.00

By Authority of the Governor:
 MADYLLA M. SALES, 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 _____ Date _____
 Certified _____

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Date 11 APR 2024
 SMD

Supplier: GOODWILL GENERAL MERCHANDISE Address: E-mail: Tel. TIN 905-900-498	PO Number: 24030262 Date 03/27/24 Mode of Procurement S-B PR No: 24-C1162
--	--

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
22	00785	pc/s	24	Pencil wooden	11.00	264.00
23	00796	pc/s	1	Record Book # 85, 500 pages (made of US ledger bond)	640.00	640.00
24	00797	pc/s	5	Record Book, # 85,100 pages (made of US ledger bond)	285.00	1,425.00
25	00846	pack	1	Sticker, 8.5 x 13, 10pcs/pack	160.00	160.00
26	21806	pc/s	12	Sticky Note Pad - 1"x 3" 100sheets (neon pastel colors)	105.00	1,260.00
27	00860	roll/	10	Tape, masking, 24mm (1") width, usable length 50m	50.00	500.00
28	00863	roll/s	12	Tape, transparent 24mm (1") width, usable length of 50m	40.00	480.00
29	17491	btl/s	10	Universal Ink (Black)	68.00	680.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 4/17/24
 TIME: 10:20
 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 Raquel P. Rodia Very truly

 Signature over printed name of

 Date 4/15/24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0115-04-24-105
 Responsibility Center:
 Amount: 76,924.00

Authorized Official of the Governor:
MADYLLJO M. PENALES, 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 _____

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Date 11 APR 2024
 SMD

Supplier: GOODWILL GENERAL MERCHANDISE Address: E-mail: Tel. TIN 905-900-498	PO Number: 24030262 Date 03/27/24 Mode of Procurement S-B PR No: 24-C1162
--	--

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				FOR THE USE OF PROVINCIAL LEGAL OFFICE THE AWARD IS BASED ON ABSTRACT NO. 2403180 UNDER REQUEST FOR QUOTATION NO.03-24-1843 OPENED ON March 22, 2024		

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1

RECEIVED

DATE: 4/17/24
 TIME: 10:20
 BY: C1104

Total Amount in Words:
Seventy Six Thousand Nine Hundred Twenty Four 76,924.00

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 *Raquel P. Rodio* Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
 Date 4/15/24 Governor
 Authorized Official

GENERAL
 OBR No.: 0115-04-24-105
 Responsibility Center:
 Amount: 76,924.00

By Authority of the Governor:
MADYLLJA N. PEÑALES, 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 _____