

1.1 APR 2024

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: GOODWILL GENERAL MERCHANDISE Address: E-mail: Tel. TIN 905-900-498	PO Number: 24030257 Date 03/27/24 Mode of Procurement S-B PR No: 24-C1055
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse
 Date of Delivery: 10 days
 Delivery Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	03514	reams	10	A3 Bond Paper, 420 x 297mm./100g./m2/500sheets	640.00	6,400.00
2	21704	box/s	1	Ballpen (Black)	200.00	200.00
3	00490	pc/s	30	Ballpen, BP-S fine, black	33.00	990.00
4	00491	pc/s	30	Ballpen, BP-S fine, blue	37.00	1,110.00
5	00489	pc/s	10	Ballpen, Fine Ballpen(0.5) -Black	11.00	110.00
6	16263	pc/s	11	Ballpen, Fine Ballpen(0.5) -Blue	11.00	121.00
7	00494	pc/s	50	Ballpen, ordinary, blue	10.00	500.00
8	00496	pc/s	6	Ballpen, ordinary, red	12.00	72.00
9	03077	pc/s.	1	Calculator, Big	500.00	500.00
10	03071	units	1	Calculator, Electronic	680.00	680.00
11	03076	units	2	Calculator, HL-122-12 digit	875.00	1,750.00
12	14895	ream/s	3	Certificate Paper (A4 size)	950.00	2,850.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 4/10/24
 TIME: 1:40
 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]* Very truly
Raquel P. Rodio
 Signature over printed name of
4/10/24
 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0193 -04 24 105
 Responsibility Center:
 Amount: 56,023.00

By Authority of the Governor:
[Signature]
 MADYLLA 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: 24030257 Date 03/27/24 Mode of Procurement S-B PR No: 24-C1055
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse
 Date of Delivery: 10 days

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
13	00052	btl/s	5	Continuous Ink Supply System - refill for Cannon printer - 100ml/btl. - yellow	110.00	550.00
14	00049	btl/s	10	Continuous Ink Supply System, refill for Epson, 100ml-black	110.00	1,100.00
15	00051	btl/s	5	Continuous Ink Supply System, refill for Epson, 100ml-magenta	110.00	550.00
16	00577	pc/s.	29	Correction Tape w/ case	40.00	1,160.00
17	21699	roll/s	20	Double Adhesive Tape "1	17.00	340.00
18	18215	pck/s	11	Double-Sided Photo Paper 8.3" x 11.7", 50pcs/pack	290.00	3,190.00
19	00597	pc/s	5	Envelope, expanding, plastic w/ rubber strap, for legal size papers/documents, asstd. Colors	120.00	600.00
20	00613	pc/s.	5	Equipment Logbook	90.00	450.00
21	00640	pc/s	50	Folder, file, tagboard, green w/ metal tab, long	15.00	750.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 4/16/24
 TIME: 1:40
 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 Raqueil P. Rodis Very truly
 Signature over printed name of _____
 Date 3/15/24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0193-04-24-105
 Responsibility Center:
 Amount: 56,023.00

By Authority of the Governor:
[Signature]
 MADYLLA M. MALES, RH
 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

11 APR 2024
 Date
 SMD

Supplier: GOODWILL GENERAL MERCHANDISE Address: E-mail: Tel. TIN 905-900-498	PO Number: 24030257 Date 03/27/24 Mode of Procurement S-B PR No: 24-C1055
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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	00641	pc/s	50	Folder, kraftboard, green w/out metal tab, long	18.00	900.00
23	00650	pcs	2	Glue gun, Big (Heavy Duty)	545.00	1,090.00
24	32918	pc/s	10	Masking Tape #1 Crocodile Brand	60.00	600.00
25	05665	ream/s	20	Paper, Bond, PG Legal, 216mm x 330mm (8-1/2" x 13"), 80 gsm	280.00	5,600.00
26	00720	ream/s	10	Paper, Bond, PG, A4, 210mm x 297mm, 70 gsm.	245.00	2,450.00
27	17469	ream/s	5	Paper, Bond, PG, short 8 1/2 x 11", 70gsm	250.00	1,250.00
28	00726	ream/	20	Paper, Book Subs. 20 short, (8 1/2" x 11"), 80gsm	268.00	5,360.00
29	00747	ream/s	20	Paper, multicopy, for laser/ink-jet printers, high speed copiers, 210mm x 297mm (A4), 80 gsm	210.00	4,200.00
30	00748	ream/s	20	Paper, multicopy, LEGAL for laser/ink-jet printers, high speed copiers, 216mm x 330mm(8 1/2" x 13") 80g	235.00	4,700.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 4/10/24
 TIME: 1:40
 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 Raque P. Rodia Very truly
 Signature over printed name of _____
 Date 4/15/24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0193-04-24-105
 Responsibility Center:
 Amount: 56,023.00

By Authority of the Governor:
 MARYLLO G. GENALES, 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: 24030257 Date 03/27/24 Mode of Procurement S-B PR No: 24-C1055
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Gentleme
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse
Date of Delivery: 10 days
Delivery Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
31	00767	pc/s.	20	Pen, Sign - G-2-07 - blue	82.00	1,640.00
32	00787	pc/s	50	Pencil, wooden No. 482	11.00	550.00
33	00828	pc/s.	1	Scissors, Stainless Heavy Duty	90.00	90.00
34	18268	pc/s	10	Staple Wire	48.00	480.00
35	00837	pc/s	1	Stapler w/ remover, # 35 Heavy duty	420.00	420.00
36	00839	pc/s	40	Stick Glue, big	16.00	640.00
37	00842	pad/s	10	Stick Note Pad (2"x3")	58.00	580.00
38	00862	roll/s	10	Tape, packaging, 48mm(2")	75.00	750.00
39	00863	roll/s	10	Tape, transparent 24mm (1") width, usable length of 50m	40.00	400.00
40	00877	box/s	5	Wire, Staple - # 35	70.00	350.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED

DATE: 4/16/24
TIME: 1:46
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. Rodie Very truly
Signature over printed name of
9/15/24 Date

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0193-01-24-109
Responsibility Center:
Amount: 56,023.00

BY AUTHORITY OF THE GOVERNOR:
MADYLL
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 _____

11 APR 2024
 Date _____
 SMD

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: GOODWILL GENERAL MERCHANDISE Address: E-mail Tel. TIN 905-900-498	PO Number: 24030257 Date 03/27/24 Mode of Procurement S-B PR No: 24-C1055
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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 VARIOUS PSWDO PROGRAM, 1ST QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2403113 UNDER REQUEST FOR QUOTATION NO.02-24-1672 OPENED ON March 22, 2024		

COMMISSION OF ACCOUNTS DAVAO DE ORO
TEAM 1

RECEIVED

DATE: 4/16/24

TIME: 12:00

BY: [Signature]

Total Amount in Words: Fifty Six Thousand Twenty Three	56,023.00
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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 _____ Very truly
[Signature]
Raquel P. Rodia
 Signature over printed name of _____
4/13/24
 Date _____

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0193 -04 -21-105
 Responsibility Center:
 Amount: 56,023.00

By Authority of the Governor:
[Signature]
MADYLLA PENALES, RH
 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 _____