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

OCT 17 2024

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: ADONAI CONSUMER GOODS TRADING	PO Number: 24101726
Address: Apokon, Tagum City	Date: 10/15/24
E-mail Address:	Mode of Procurement S-B
Tel. No.:	
TIN: 445-586-720-002	PR Number: 24-5195

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:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	09440	box/s	1.00	**Acetate, Legal size**	248.00	248.00
2	01103	pck/s	30.00	**Battery, size AAA @ 4's/pack**	174.00	5,220.00
3	00504	pc/s.	10.00	**Binder, Ring - 24mm x 1.12M (1" x 44") plastic**	32.00	320.00
4	00505	pc/s	10.00	**Binder, Ring 48mm x 1.12M (2" x 44") - plastic**	115.00	1,150.00
5	00595	box/s	2.00	**Envelope, expanding, kraftboard, min. of 285 gsm - legal, 100's/box**	1,750.00	3,500.00
6	00632	pc/s	192.00	**Folder, file, kraftboard, long**	8.75	1,680.00
7	27993	cart.	7.00	**Ink,Epson Ecotank 003 Black-L5290**	585.00	4,095.00
8	27995	cart	2.00	**Ink,Epson Ecotank 003 Cyan-L5290**	585.00	1,170.00
9	27992	cart.	2.00	**Ink,Epson Ecotank 003 Magenta-L5290**	585.00	1,170.00
10	27994	cart.	2.00	**Ink,Epson Ecotank 003 Yellow-L5290**	585.00	1,170.00
11	00721	ream/s	106.00	**Paper, Bond, PG, legal, 216mm x 330mm (8-1/2" x 13"), 70 gsm.**	285.00	30,210.00
12	00722	ream/	94.00	**Paper, Book A4, 210mm x 297mm, min of 70gsm**	270.00	25,380.00
13	30206N	pc/s	50.00	**Toner for LBP 2900 (refill)**	1,780.00	89,000.00
				For the use of Bids and Awards Committee (4th qtr.)		
				THE AWARD IS BASED ON ABSTRACT NO. 2410247 UNDER REQUEST FOR QUOTATION NO.10-24-3219 OPENED ON October 15, 2024		

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 11/4/24
TIME: 1:5
BY:

Total Amount in Words:
One Hundred Sixty Four Thousand Three Hundred Thirteen Pesos Only — 164,313.00

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 — RICHELLE PEDRERO — Signature over printed name of
10-17-24
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor
MADYLLJAN [illegible], RN
Executive Assistant II

GENERAL
OBR No.: 1401-10-24-105
Responsibility Center:
Amount: 164,313.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Aprroved per Sanggunian Resolution _____
Certified _____ Date _____