

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

Supplier: MANUEL GUIANGA & SIRIB GROWERS & EMPLOYEES MULTIPURPOSE Address: VILLAFUERTE ST., CALINAN, DAVAO CITY E-mail _____ Tel. _____ TIN _____	PO Number: 24040481 Date 04/30/24 Mode of Procurement S-B PR No: 24-C1071
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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
1	00490	pc/s	12	Ballpen, BP-S fine, black	35.00	420.00
2	00491	pc/s	12	PILOT Ballpen, BP-S fine, blue	35.00	420.00
3	00493	pc/s	100	PILOT Ballpen, ordinary, black	10.00	1,000.00
4	01102	pack/s	5	HBW Battery, size AA, alkaline @ 2's/packet	63.00	315.00
5	01103	pack/s	5	EVEREADY Battery, size AAA @ 4's/pack	170.00	850.00
6	01105	pack/s	5	EVEREADY Battery, size AAA, alkaline @ 4's/packet	165.00	825.00
7	14892	box/s	25	EVEREADY Binder Clip #3	91.50	2,287.50
8	03080	unit	2	Calculator, MX 120V 12 digits	750.00	1,500.00
9	00540	pc/s	12	CASIO Cartolina, luminous, red	10.80	129.60
10	00548	pc/s	12	Cartolina, white	10.50	126.00
11	00550	pc/s	12	Cartolina, yellow	8.00	96.00
12	00557	pc/s	200	Certificate holder	58.80	11,760.00

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 06-05-24  
 TIME: 10:19  
 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 ALBERT F. SOLVA Very truly  
 Signature over printed name of \_\_\_\_\_  
06-3-24 **DOROTHY M. GONZAGA**  
Governor  
Authorized Official  
 Date \_\_\_\_\_

GENERAL  
 OBR No.: 0848-05-24-105  
 Responsibility Center: \_\_\_\_\_  
 Amount: 221,394.10

(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

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 Agency/Procuring Entity

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 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
13	14895	ream/s	4	Certificate Paper (A4 size)	870.00	3,480.00
14	00561	pc/s.	10	Clear Book Long -80 sheets	370.00	3,700.00
15	09437	pc/s	48	Clip backfold 25mm (1")	3.75	180.00
16	00499	pcs	48	Clip backfold 50mm (2")	7.00	336.00
17	16553	bx/s	2	Clip, backfold, 19mm	22.00	44.00
18	00564	box/s	20	Clip, Paper - Vinyl Coated (big)	36.00	720.00
19	00565	box/s	20	Clip, Paper - Vinyl Coated (small)	17.00	340.00
20	03111	pc/s.	1	Corkboard, 1.5' X 2' w/ alluminum frame	434.50	434.50
21	00577	pc/s.	105	Correction Tape w/ case	38.00	3,990.00
22	00584	pc/s.	6	TM/JOY Data File Box - double	400.00	2,400.00
23	00587	pc/s.	8	Dater, Stamp (Small)	90.00	720.00
24	06941	ft/s	4	Double adhesive tape CROCO	80.00	320.00



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Conform ALBERT F. SOLWA Very truly  
 Signature over printed name of \_\_\_\_\_  
 06-03-24 Date

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0842-01-24-105  
 Responsibility Center:  
 Amount: 221,394.10

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 Certified \_\_\_\_\_ Date \_\_\_\_\_

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

Supplier: MANUEL GUIANGA & SIRIB GROWERS & EMPLOYEES MULTIPURPOSE Address: VILLAFUERTE ST., CALINAN, DAVAO CITY E-mail Tel. TIN	PO Number: 24040481 Date 04/30/24 Mode of Procurement S-B PR No: 24-C1071
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 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
25	01189	pc/s	10	Double Sided Tape (with foam)	90.00	900.00
26	18215	pck/s	15	CROCO Double-Sided Photo Paper 8.3" x 11.7", 50pcs/pack	270.00	4,050.00
27	28090	roll/s	4	Duck Tape 2" x 25m *	250.00	1,000.00
28	00595	box/s	2	CROCO Envelope, expanding, kraftboard, min. of 285 gsm - legal, 100's/box	1,760.00	3,520.00
29	00604	box/s	1	Envelope, mailing, white, with window (4- 1/8"x9-1/2") 70 gsm., 500s/box	525.00	525.00
30	00607	pc/s	200	Envelope, tagboard, 285 gsm - expanding, green, long	23.00	4,600.00
31	00616	pc/s	20	Eraser, rubber, small	10.00	200.00
32	00625	pc/s	10	Fingertip Moistener	65.00	650.00
33	19871	pc/s	300	HBW/JOY Folder, file tagboard expanding, green w/out metal tab - long	22.00	6,600.00
34	00632	pc/s	300	Folder, file, kraftboard, long	9.00	2,700.00

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 04-05-29  
 TIME: 12:19  
 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 ALBERT F. SOLIVA  
 Signature over printed name of  
06-03-2024  
 Date

Very truly

[Signature]  
**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
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 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
35	00639	pcs	150	Folder, file, tagboard expanding, green w/out metal tab - short	13.00	1,950.00
36	00640	pc/s	100	Folder, file, tagboard, green w/ metal tab, long	15.00	1,500.00
37	00641	pc/s	300	Folder, kraftboard, green w/out metal tab, long	20.00	6,000.00
38	03189	pc/s	22	Frames for Certificate (A4 size paper to fit in)	200.00	4,400.00
39	00648	bt/s	10	Glue 130g	66.00	660.00
40	07131	pc/s	1	ELMERS Gun Tucker - heavy duty	700.00	700.00
41	00653	set/s	14	DIY/INGCO Highlighter, fluorescent, asstd color, 3 colors/set	97.50	1,365.00
42	00656	pc/s	30	HBW Highlighter, fluorescent, yellow  Item Code: HBW-3091 Color: Neon Yellow Item Description: Ultra-soft Chisel tip	40.00	1,200.00
43	07679	cart.	4	HBW Ink, Cartridge, Black ( for Brother Printer )	700.00	2,800.00

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
44	07676	cart.	3	<b>BROTHER</b> Ink, Cartridge, cyan ( for Brother printer )	700.00	2,100.00
45	07677	cart.	3	<b>BROTHER</b> Ink, Cartridge, magenta ( for Brother Printer )	700.00	2,100.00
46	07678	cart.	3	<b>BROTHER</b> Ink, Cartridge, yellow ( for Brother Printer )	700.00	2,100.00
47	00669	btl/s	8	<b>BROTHER</b> Ink, refill for permanent marker, black	99.00	792.00
48	00670	btl/s	2	<b>PILOT</b> Ink, refill for permanent marker, blue	90.00	180.00
49	00671	btl/s	1	<b>PILOT</b> Ink, refill for White Board Marker, black	142.00	142.00
50	00672	btl/s	4	<b>PILOT</b> Ink, refill for White Board Marker, blue	142.00	568.00
Item Description: Wytebord Refill Ink Product Code: WBMK-RF Type: Refill (Whiteboard-type marker) Ink: Ester-based Content: 30ml Weight: 91.0g Color: BLUE Ink refill for WBMK-M  <b>PILOT</b>						



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Conform ALBERT F. SOLIVA  
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06-03-24  
 Date

Very truly  
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 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
51	00673	btl/s	4	<b>Ink, refill for Whiteboard Marker, red</b>  Item Description: Wytebord Refill Ink Product Code: WBMK-RF Type: Refill (Whiteboard-type marker) Ink: Ester-based Content: 30ml Weight: 91.0g Color: RED Ink refill for WBMK-M	142.00	568.00
52	11330	pc/s	10	<b>PILOT Ink, Epson T6641 (black)</b>	650.00	6,500.00
53	16421	roll/s	1	<b>EPSON Laminating Film, 9"</b>	1,250.00	1,250.00
54	00681	pc/s.	7	<b>Marker Pen, for Whiteboard -black</b>  Item Description: Wytebord Marker Product Code: WBMK-M Type: Marker (Whiteboard-type) Ink: Ester-based Tip: Acrylic fibre Tip Diameter: 4.0mm Width of Stroke: 1.80mm to 2.20mm Weight: 16.0g Refill Ink: WBMK-RF Color: BLACK	68.00	476.00
55	00682	pc/s.	7	<b>PILOT Marker Pen, for Whiteboard -blue</b>  Item Description: Wytebord Marker	57.00	399.00



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06-03-24  
 Date

Very truly

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 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
56	00683	pc/s.	7	<b>Product Code: WBMK-M</b> <b>Type: Marker (Whiteboard-type)</b> <b>Ink: Ester-based</b> <b>Tip: Acrylic fibre</b> <b>Tip Diameter: 4.0mm</b> <b>Width of Stroke: 1.80mm to 2.20mm</b> <b>Weight: 16.0g</b> <b>Refill Ink: WBMK-RF</b> <b>Color: BLUE</b>  <b>PILOT</b> <b>Marker Pen, for Whiteboard -red</b>	45.00	315.00
				<b>Item Description: Wytbord Marker</b> <b>Product Code: WBMK-M</b> <b>Type: Marker (Whiteboard-type)</b> <b>Ink: Ester-based</b> <b>Tip: Acrylic fibre</b> <b>Tip Diameter: 4.0mm</b> <b>Width of Stroke: 1.80mm to 2.20mm</b> <b>Weight: 16.0g</b> <b>Refill Ink: WBMK-RF</b> <b>Color: RED</b>		
57	00684	pc/s	25	<b>PILOT</b> <b>Marker pen, permanent, broad point, black</b>	70.00	1,750.00
58	00687	pc/s	25	<b>PILOT</b> <b>Marker pen, permanent, fine point, black</b>	45.00	1,125.00
59	00688	pc/s	10	<b>PILOT</b> <b>Marker pen, permanent, fine point, blue</b>	45.00	450.00

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1

RECEIVED

DATE: 06-05-24  
 TIME: 02:18  
 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 ALBERT F. SOLVA Very truly  
 Signature over printed name of  
06-06-24  
 Date

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0848 - 05-24 - 105  
 Responsibility Center:  
 Amount: 221,394.10

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## PURCHASE ORDER

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<b>PILOT</b>		
60	00696	pad/s	15	Note Pad ( 3" x 3" )	28.00	420.00
61	05665	ream/s	35	Paper, Bond, PG Legal, 216mm x 330mm (8-1/2" x 13"), 80 gsm	289.00	10,115.00
62	00720	ream/s	35	Paper, Bond, PG, A4, 210mm x 297mm, 70 gsm.	250.00	8,750.00
63	00721	ream/s	110	Paper, Bond, PG, legal, 216mm x 330mm (8-1/2" x 13"), 70 gsm.	289.00	31,790.00
64	17469	ream/s	5	Paper, Bond, PG, short 8 1/2 x 11", 70gsm	253.00	1,265.00
65	13285	ream/s	5	Paper, Bond, PG, short, (8-1/2" x 1"), 70 gsm.	125.00	625.00
66	00722	ream/	20	Paper, Book A4, 210mm x 297mm, min of 70gsm	275.00	5,500.00
67	00742	pc/s	50	Paper, Manila	10.00	500.00
68	00752	pc/s	40	Paper, Photo - A4 size (High Quality)	13.00	520.00

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE 04-30-24  
 TIME 12:19  
 BY [Signature]

Total Amount in Words: \_\_\_\_\_

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Conform ALBERT F. SOLIVA  
 Signature over printed name of \_\_\_\_\_  
06-03-24  
 Date \_\_\_\_\_

Very truly  
**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official [Signature]

GENERAL  
 OBR No.: 0843-05-24-105  
 Responsibility Center: \_\_\_\_\_  
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
69	08619	packs	4	Paper, Photo A4 size 200gms 20's/pack	135.00	540.00
70	11334	pack/s	5	Paper, Velum - legal size 10's/pack	74.00	370.00
71	07005	packs	10	Paper, velum - legal size 30's/pack	286.00	2,860.00
72	00774	pc/s.	10	Pen, Sign (G-2-05) - blue	83.00	830.00
73	10395	pc/s	10	PILOT Pen, Sign (G-2-05) - red	83.00	830.00
74	00775	pc/s.	32	PILOT Pen, Sign (G-Tech-C4) - black	94.00	3,008.00
75	00776	pc/s.	56	PILOT Pen, Sign (G-Tech-C4) - blue	88.00	4,928.00
76	00762	pc/s	24	PILOT Pen, Sign - 0.5 ordinary, blue	22.50	540.00
77	00766	pc/s.	12	ENICE Pen, Sign - G-2-07 - black	78.00	936.00
78	00767	pc/s.	82	PILOT Pen, Sign - G-2-07 - blue	82.50	6,765.00
79	00769	pc/s	70	PILOT Pen, Sign - gel ink 0.5, Blue	22.50	1,575.00
80	00785	pc/s	24	ENICE Pencil wooden  HBW	10.50	252.00

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 04-05-24  
 TIME: 12:14  
 BY: [Signature]

Total Amount in Words: \_\_\_\_\_

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Conform ALBERT F. SOLIVA  
 Signature over printed name of  
04-03-24  
 Date

Very truly  
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Date of Delivery: 10 days	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
81	17652	pack/s	10	Photo Sticker	127.50	1,275.00
82	13774	book/s	10	Planner, Daily - personalized  Specs: > 1 planner > 1 pen holder > 12 tab sheets > black cover letherette > size (7.5"x 6.5"x1.25")	268.00	2,680.00
83	00794	box/s	5	Push pins, hammer head type, asstd. Colors, 100's/box	80.00	400.00
84	00795	pc/s	10	Record Book # 85, 300 pages (made of US ledger bond)	517.00	5,170.00
85	00807	pc/s	15	VECO Refill, sign pen (for Pilot G2-05) - black	50.00	750.00
86	00808	pc/s	15	PILOT Refill, sign pen (for Pilot G2-05) - blue	50.00	750.00
87	00824	pc/s	5	PILOT Ruler, Plastic 12" (transparent)	9.00	45.00
88	00825	pc/s.	1	Ruler, Plastic 24" (transparent)	50.00	50.00
89	00828	pc/s.	11	Scissors, Stainless Heavy Duty	90.00	990.00



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Conform	Signature over printed name of <u>ALBERT F. SOLIVA</u> Date <u>06-05-24</u>	Very truly	DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL OBR No.: 0849-05-24-101  
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Province of Davao de Oro  
 Agency/Procuring Entity

Supplier: MANUEL GUIANGA & SIRIB GROWERS & EMPLOYEES MULTIPURPOSE Address: VILLAFUERTE ST., CALINAN, DAVAO CITY E-mail _____ Tel. _____ TIN _____	PO Number: 24040481 Date 04/30/24 Mode of Procurement S-B PR No: 24-C1071
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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
90	16647	pc/s	4	<b>Self Inking Stamp 822 w/ text - 2 lines</b>  Font: ARIAL Name size: 9 Bold Designation size: 8 (not bold)  LEWIS JAKE G. CAIMAN Provincial Administrator  GERALD L. ALINDAJAO OIC-Investment Division Head  JANINE LOUISE B. ROSARIO Devt. Mgt. Officer I  SHEKINAH FAITH D. SOLIS Administrative Officer II	635.00	2,540.00
91	16645	pc/s	2	<b>SHINY</b> <b>Self Inking Stamp 823 w/ text - 3 lines</b>  PAO-INVESTMENT DIVISION Received by: _____ Date: _____ Time: _____  CERTIFIED TRUE COPY FROM THE ORIGINAL DOCUMENT SIGNED: _____ DATE: _____	630.00	1,260.00
92	18316	pc	5	<b>SHINY</b> <b>Stamp, Paid with date (small)</b>	200.00	1,000.00
93	07210	pc/s	5	<b>Stamp, Self Inking ( Machine cut-no</b>	200.00	1,000.00



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 ALBERT F. SOLIVA Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date 06-03-24

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0848 - 0524 - 105  
 Responsibility Center: \_\_\_\_\_  
 Amount: 221,394.10

(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

Supplier: MANUEL GUIANGA & SIRIB GROWERS & EMPLOYEES MULTIPURPOSE Address: VILLAFUERTE ST., CALINAN, DAVAO CITY E-mail _____ Tel. _____ TIN _____	PO Number: 24040481 Date 04/30/24 Mode of Procurement S-B PR No: 24-C1071
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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
				casing ) 2 lines 1. Certified True Copy: _____ 2. MILES A. ATUGAN Supervising Labor and Employment Officer 3. TEODORA C. DARUCA LEO-I 4. EDUARDO A. GREGORIO JR. CLERK - II 5. GERALD H. ABAYA BUYER III/S.O Designate  SHINY		
94	09302	pc/s	1	Stamp, Self Inking ( Machine cut-no casing ) 3 lines  1. Received: PAO-PESO By: _____ Date: _____ Time: _____  SHINY	300.00	300.00
95	00837	pc/s	11	SHINY Stapler w/ remover, # 35 Heavy duty	375.00	4,125.00
96	10394	pad/s	100	JOY/TM Stick Note Pad (1"x2")  Specs: > Color Neon Yellow > Sign here	12.00	1,200.00
97	00846	pack	1	Sticker, 8.5 x 13, 10pcs/pack	160.00	160.00



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 ALBERT F. SOLIVA Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date 06-05-24

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0848-05-24-105  
 Responsibility Center:  
 Amount: 221,394.10

(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

Supplier: MANUEL GUIANGA & SIRIB GROWERS & EMPLOYEES MULTIPURPOSE Address: VILLAFUERTE ST., CALINAN, DAVAO CITY E-mail Tel. TIN	PO Number: 24040481 Date 04/30/24 Mode of Procurement S-B PR No: 24-C1071
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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
98	00849	pc/s	2	Sticker, Waterproof	80.00	160.00
99	30324	tab/s	65	Sticky Note/Index Tab (as per sample)  Item Description: with "Sign Here/Please Sign/Sign" message Color: Assorted Color (Please see attached sample for your reference)	35.00	2,275.00
100	00857	pc/s.	20	Tape, double edge 1"	55.00	1,100.00
101	18173	pc/s	12	Tape, Duck 6"	94.00	1,128.00
102	00862	roll/s	18	Tape, packaging, 48mm(2")	77.00	1,386.00
103	00863	roll/s	20	CROCO Tape, transparent 24mm (1") width, usable length of 50m	42.00	840.00
104	00865	roll/s	15	CROCO Tape, transparent, 48mm (2") width, usable length of 50m	67.50	1,012.50
105	00877	box/s	30	CROCO Wire, Staple - # 35	52.50	1,575.00
106	06989	box/s	15	JOY/TM Wire, Staple( Gun tucker ) - heavy duty	185.00	2,775.00

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 04-05-24  
 TIME: 12:19  
 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 ALBERT F. SOLIVA  
 Signature over printed name of  
04-03-24  
 Date

Very truly

[Signature]  
**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0818-05-24-105  
 Responsibility Center:  
 Amount: 221,394.10

(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

Supplier: MANUEL GUIANGA & SIRIB GROWERS & EMPLOYEES MULTIPURPOSE Address: VILLAFUERTE ST., CALINAN, DAVAO CITY E-mail _____ Tel. _____ TIN _____	PO Number: 24040481 Date 04/30/24 Mode of Procurement S-B PR No: 24-C1071
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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
				<p><b>JOY</b></p> <p><b>Office Supplies Expenses</b></p> <p>Please see attached sample for the item no. 82 - item code 13774 - Planner Daily - personalized</p> <p>For the use of Provincial Administrator's Office</p> <p><b>THE AWARD IS BASED ON ABSTRACT NO. 2404182 UNDER REQUEST FOR QUOTATION NO.03-24-1992 OPENED ON April 25, 2024</b></p>		

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 04-05-24  
 TIME: 12:19  
 BY: [Signature]

Total Amount in Words: **Two Hundred Twenty One Thousand Three Hundred Ninety Four Pesos and Ten** 221,394.10

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 ALBERT F. SOLIVA Very truly  
 Signature over printed name of \_\_\_\_\_  
04-03-24 Date

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 08103-05-24-105  
 Responsibility Center:  
 Amount: 221,394.10

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