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

Province of Davao de Oro
Agency/Procuring Entity

SEP 02 2024

Supplie ADONAI CONSUMER GOODS TRADING	PO Number: 24081384
Address Apokon, Tagum City	Date 08/23/24
E-mail	Mode of Procurement SVP
Tel.	
TIN	PR 24-C1357

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

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	00392	can/s	36.00	**Air Freshener 250ml**	272.00	9,792.00
2	00393	can/s	4.00	**Air Freshener 280ml**	180.00	720.00
3	22322	cntr/s	2.00	**Alcohol,Rubbing 70% Isopropyl (20 Liters)**	5,220.00	10,440.00
4	27768	btl/s	110.00	**Alcohol-Rubbing, 70% Isopropyl, 500ml**	120.00	13,200.00
5	00396	btl/s	40.00	**Antibacterial Liquid Hand Soap w/ Btl dispenser, 500ml**	140.00	5,600.00
6	00401	btl/s	20.00	**Bleaching Solution, 1000ml**	103.00	2,060.00
7	22253	pc/s	3.00	**Broom, Soft with Wooden Handle**	118.50	355.50
8	17656	pc/s	5.00	**Chamoist (orig)**	523.75	2,618.75
9	00408	pc/s.	10.00	**Cleaner, Furniture 180ml - spray**	260.00	2,600.00
10	00409	btl/s	4.00	**Cleaner, Liquid Glass 250ml, spray**	219.00	876.00
11	00410	pc/s	25.00	**Cleaner, Toilet Bowl 1000ml**	311.00	7,775.00
12	00414	pck/s	1.00	**Detergent Powder - 1000g**	150.00	150.00
13	00415	pck/s	20.00	**Detergent Powder -500g**	78.00	1,560.00
14	00416	pouch	10.00	**Detergent w/ fabric softener 800grams**	222.00	2,220.00
15	00417	packs	40.00	**Detergent, Powder 200grams**	23.00	920.00
16	00421	btl/s	10.00	**Dishwashing liquid, 270ml. - concentrated w/ germex**	119.00	1,190.00
17	00422	can/s	82.00	**Dishwashing Paste 400 grams**	71.50	5,863.00
18	00428	pc/s.	5.00	**Doormat, Cloth (medium size)**	78.25	391.25
19	00434	pc/s.	3.00	**Dust pan, (aluminum/metal)**	270.75	812.25
20	00439	btl/s	50.00	**Fabric Softener - 1000 mL**	278.50	13,925.00

Total Amount in Words:

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 9/9/24
TIME: 9:24
BY:

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 Rogue P. Rodis

Signature over printed name of

SEP 03 2024
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:

GENERAL
OBR No.: 0216-09-24-105
Responsibility Center:
Amount: 124,851.75

(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

Province of Davao de Oro

SEP 02 2024

Agency/Procuring Entity

Supplie ADONAI CONSUMER GOODS TRADING	PO Number: 24081384
Address Apokon, Tagum City	Date 08/23/24
E-mail	Mode of Procurement SVP
Tel.	
TIN	PR 24-C1357

Gentleme

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

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
21	00442	btl/s	5.00	**Glass Cleaner, 500ml. - orange scent**	166.00	830.00
22	00444	can/s	21.00	**Insect Spray w/ solvent based (multi insect killer) 500ml**	609.00	12,789.00
23	00460	pack	39.00	**Plastic, Garbage bag - large**	64.00	2,496.00
24	00461	pack	54.00	**Plastic, Garbage bag - medium**	70.00	3,780.00
25	00462	pack	20.00	**Plastic, Garbage bag x-large**	110.00	2,200.00
26	00468	btl/s	6.00	**Room & fabric spray 250ml. assorted scent**	163.00	978.00
27	00474	btl/s	6.00	**Toilet Bowl cleaner, w/ killer virex 1000ml.**	318.00	1,908.00
28	00475	btl/s	20.00	**Toilet Bowl cleaner, w/killer virex 500ml.**	272.00	5,440.00
29	00870	pack/s	50.00	**Toilet Tissue, 150 two-ply sheets, 12 rolls / plastic package**	175.00	8,750.00
30	00869	roll/	60.00	**Toilet Tissue, twin ply**	17.00	1,020.00
31	24152	pack/s	4.00	**White Selica Gel -Foil pack(500gms)**	398.00	1,592.00
				For the use of various offices (3rd qtr. Janitorial Supplies)		
				THE AWARD IS BASED ON ABSTRACT NO. 2408507 UNDER REQUEST FOR QUOTATION NO.08-24-2855 OPENED ON August 20, 2024		
				COMMISION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 9/9/24 TIME: 9:24 BY:		

Total Amount in Words:
One Hundred Twenty Four Thousand Eight Hundred Fifty One Pesos and Seventy Five Cents Only — 124,851.75

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. Rodin
Signature over printed name of

SEP 03 2024
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor

GENERAL
OBR No.: 0216-09-24-105
Responsibility Center:
Amount: 124,851.75

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
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