

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

OCT 14 2024

Supplier: ADONAI CONSUMER GOODS TRADING Address: Apokon, Tagum City E-mail Address: Tel. No.: TIN: 445-586-720-002	PO Number: 24091452 Date: 09/20/24 Mode of Procurement: S-B PR Number: 24-C1582
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STOCKING

P-2024-1132
 912-26-24

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	01103	pack/s	5.00	Battery, size AAA @ 4's/pack	174.00	870.00
2	32432N	box/s	5.00	Binder Paper Clips 51mm (12's)	120.00	600.00
3	03071	units	5.00	Calculator, Electronic	680.50	3,402.50
4	00557	pc/s	20.00	Certificate holder	59.75	1,195.00
5	09437	pc/s	100.00	Clip backfold 25mm (1")	4.50	450.00
6	00498	pcs	150.00	Clip backfold 32mm (1 1/2")	4.75	712.50
7	00499	pcs	100.00	Clip backfold 50mm (2")	6.00	600.00
8	16553	bx/s	20.00	Clip, backfold, 19mm	38.00	760.00
9	00565	box/s	50.00	Clip, Paper - Vinyl Coated (small)	16.00	800.00
10	00053	btl/s	10.00	Continuous Ink Supply System - refill for Cannon printer 100ml/btl - black	110.00	1,100.00
11	00054	btl/s	10.00	Continuous Ink Supply System - refill for Cannon printer 100ml/btl. - magenta	110.00	1,100.00
12	00582	pc/s	10.00	Cutter, w/ plastic & metal case, big	80.00	800.00
13	01890	pc/s	20.00	Data Filing Box w/ Cover	497.50	9,950.00
14	00607	pc/s	100.00	Envelope, tagboard, 285 gsm - expanding, green, long	21.00	2,100.00
15	00641	pc/s	100.00	Folder, kraftboard, green w/out metal tab, long	18.00	1,800.00
16	03507	pc/s	10.00	Ink, CL-811 (for cannon printer)	1,495.00	14,950.00
17	03437	btl/s	10.00	Ink, Epson 003 (Black)	520.00	5,200.00
18	03438	btl/s	5.00	Ink, Epson 003 (Cyan)	520.00	2,600.00
19	03449	btl/s	5.00	Ink, Epson 003 (Magenta)	520.00	2,600.00

0250153170

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 10/24/24
 TIME: 11:18
 BY:

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 TRAQUEL P. TORO Very truly
 Signature over printed name of
 Date 10-15-24

DOROTHY M. GONZAGA By Authority of the Governor:
 Governor
 Authorized Official
MADYLLJAN P. PENALBA, RM
 Executive Assistant II

GENERAL
 OBR No.: 0420-10-24-105
 Responsibility Center:
 Amount: 237,374.00

(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

OCT 14 2024

Supplier: ADONAI CONSUMER GOODS TRADING	PO Number: 24091452
Address: Apokon, Tagum City	Date: 09/20/24
E-mail Address:	Mode of Procurement: S-B
Tel. No.:	PR Number: 24-C1582
TIN: 445-586-720-002	

Gentlemen:
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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
20	00329	bt/s	8.00	Ink, Epson 003 (Yellow)	520.00	4,160.00
21	03505	pc/s	10.00	Ink, PG-810 (for cannon printer)	1,495.00	14,950.00
22	00675	bt/s	10.00	Ink, stamp pad, purple (50ml)	29.00	290.00
23	28284	pc/s	2.00	Ink, Brother BT 60 (Black) DCP-T420W	645.00	1,290.00
24	11330	pc/s	20.00	Ink, Epson T6641 (black)	652.00	13,040.00
25	11331	pc/s	20.00	Ink, Epson T6642 (Cyan)	430.00	8,600.00
26	11332	pc/s	20.00	Ink, Epson T6643 (Magenta)	430.00	8,600.00
27	11333	pc/s	20.00	Ink, Espon T6644 (Yellow)	430.00	8,600.00
28	00722	ream/	75.00	Paper, Book A4, 210mm x 297mm, min of 70gsm	270.00	20,250.00
29	00723	ream/s	225.00	Paper, Book legal, 216mm x 330mm (8-1/2" x 13"), min of 70gsm	300.00	67,500.00
30	00731	box/s	2.00	Paper, laid, long, cream	1,700.00	3,400.00
31	00752	pc/s	200.00	Paper, Photo - A4 size (High Quality)	12.00	2,400.00
32	07005	packs	20.00	Paper, velum - legal size 30's/pack	280.00	5,600.00
33	00775	pc/s.	48.00	Pen, Sign (G-Tech-C4) - black	92.00	4,416.00
34	00776	pc/s.	48.00	Pen, Sign (G-Tech-C4) - blue	86.00	4,128.00
35	00766	pc/s.	48.00	Pen, Sign - G-2-07 - black	76.00	3,648.00
36	00767	pc/s.	72.00	Pen, Sign - G-2-07 - blue	81.00	5,832.00
37	00769	pc/s	60.00	Pen, Sign - gel ink 0.5, Blue	23.00	1,380.00
38	00837	pc/s	10.00	Stapler w/ remover, # 35 Heavy duty	420.00	4,200.00
39	00877	box/s	50.00	Wire, Staple - # 35	70.00	3,500.00

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