



# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

OCT 14 2024

Supplier: JLF CONSUMER GOODS TRADING Address: P-5, Brgy Apokon, Tagum City E-mail Address: Tel. No.: TIN: 442-968-324-000	PO Number: 24101583 Date: 10/04/24 Mode of Procurement: S-B PR Number: 24-C1612
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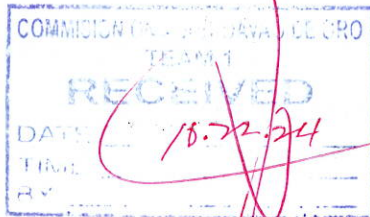
Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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
21	00723	ream/s	130.00	Paper, Book legal, 216mm x 330mm (8-1/2" x 13"), min of 70gsm	300.00	39,000.00
22	00726	ream/	130.00	Paper, Book Subs. 20 short, (8 1/2" x 11"), 80gsm	265.00	34,450.00
23	10395	pc/s	72.00	Pen, Sign (G-2-05) - red	92.00	6,624.00
24	00767	pc/s.	162.00	Pen, Sign - G-2-07 - blue	81.00	13,122.00
25	00795	pc/s	10.00	Record Book # 85, 300 pages (made of US ledger bond)	512.00	5,120.00
26	00796	pc/s	10.00	Record Book # 85, 500 pages (made of US ledger bond)	638.50	6,385.00
27	00846	pack	20.00	Sticker, 8.5 x 13, 10pcs/pack	156.75	3,135.00
28	02823	pc/s	10.00	Table Name Holder	398.00	3,980.00
29	17468	pc/s	5.00	Tape, Masking 2"width	68.00	340.00
30	00877	box/s	20.00	Wire, Staple - # 35	70.00	1,400.00

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**FOR USE OF PENRO (4th quarter)**  
  
**THE AWARD IS BASED ON ABSTRACT NO. 2409149 UNDER REQUEST FOR QUOTATION NO.09-24-3064 OPENED ON October 01, 2024**



Total Amount in Words: <b>Two Hundred Twenty Thousand Seven Hundred Eight Pesos Only</b>	<b>220,708.00</b>
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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 over printed name of **Rogelio P. Rodas**  
 Date **10-15-24**

**DOROTHY M. GONZAGA** Authority of the Governor:  
 Governor  
 Authorized Official **ANGYLLIAN M. FAYALES, RN**  
 Executive Assistant II

GENERAL  
 OBR No.: **0977-10-24-105**  
 Responsibility Center:  
 Amount: 220,708.00

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

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