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

14 NOV 2024

Supplier: ADONAI CONSUMER GOODS TRADING	PO Number: 24101894
Address: Apokon, Tagum City	Date: 10/31/24
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN: 445-586-720-002	PR Number: 24-C1694

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	00390	gal/s	3.00	**Acid, Muriatic**	300.00	900.00
2	00393	can/s	15.00	**Air Freshener 280ml**	180.00	2,700.00
3	00394	can/s	5.00	**Air Freshener 500ml - aerosol**	280.00	1,400.00
4	00484	btl/s	40.00	**Alcohol, rubbing, 70% Ethyl, 500ml w/o CPR**	125.00	5,000.00
5	00486	btl/s	6.00	**Alcohol, rubbing, 70% Isopropyl, 500ml**	145.00	870.00
6	00396	btl/s	3.00	**Antibacterial Liquid Hand Soap w/ Btl dispenser, 500ml**	141.75	425.25
7	00406	gal/s	6.00	**Bleaching solution**	196.50	1,179.00
8	00402	pc/s.	15.00	**Broom stick**	40.00	600.00
9	00403	pc/s.	28.00	**Broom, soft -thick with wooden handle**	96.25	2,695.00
10	22380	roll/s	10.00	**Caution Tape, 500m**	1,340.00	13,400.00
11	00409	btl/s	5.00	**Cleaner, Liquid Glass 250ml, spray**	218.75	1,093.75
12	00410	pc/s	10.00	**Cleaner, Toilet Bowl 1000ml**	[illegible]0.25	3,102.50
13	00414	pck/s	12.00	**Detergent Powder - 1000g**	152.00	1,824.00
14	00418	pc/s.	20.00	**Dipper, Water with handle**	22.75	455.00
15	00422	can/s	23.00	**Dishwashing Paste 400 grams**	72.00	1,656.00
16	00423	can/s	20.00	**Disinfectant Spray, 170 grams**	380.00	7,600.00
17	00439	btl/s	50.00	**Fabric Softener - 1000 mL**	278.75	13,937.50
18	00442	btl/s	20.00	**Glass Cleaner, 500ml. - orange scent**	165.50	3,310.00
19	24098	unit/s	10.00	**Glass Wiper**	195.00	1,950.00
20	09142	pc/s	6.00	**Gloves, Laundry**	135.00	810.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 5/8/25
TIME: 10:09
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
Raquel P. Rodio
Signature over printed name of
NOV 14 2024
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

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

GENERAL
OBR No.: 09103-04-25101
Responsibility Center:
Amount: 87,873.00

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

14 NOV 2024

Province of Davao de Oro
Agency/Procuring Entity

Supplier: ADONAI CONSUMER GOODS TRADING	PO Number: 24101894
Address: Apokon, Tagum City	Date: 10/31/24
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN: 445-586-720-002	PR Number: 24-C1694

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	00445	can/s	20.00	**Insect spray waterbase 500ml**	280.00	5,600.00
22	28165	bx/s	100.00	**Pins**	28.00	2,800.00
23	00460	pack	40.00	**Plastic, Garbage bag - large 10's**	63.00	2,520.00
24	00465	pc/s.	3.00	**Pump, Toilet Bowl rubber, with handle**	130.00	390.00
25	24101	kg/s	3.00	**Superwhite powder,1kg**	195.00	585.00
26	00855	roll/	10.00	**Tape, cloth duct, assorted colors, 2"**	103.00	1,030.00
27	00866	box/s	50.00	**Thumbtacks 50's**	16.00	800.00
28	05738	roll/	15.00	**Tie box, plastic (1kg/roll)**	88.00	1,320.00
29	00474	btl/s	5.00	**Toilet Bowl cleaner, w/ killer virex 1000ml.**	315.00	1,575.00
30	00476	pc/s	62.00	**Toilet Deodorant Cake**	60.00	3,720.00
31	00870	pack/s	15.00	**Toilet Tissue, 150 two-ply sheets, 12 rolls / plastic package** **For the use of various offices (4th qtr.) (Janitorial Supplies)** **THE AWARD IS BASED ON ABSTRACT NO. 2410373 UNDER REQUEST FOR QUOTATION NO.10-24-3312 OPENED ON October 29, 2024**	175.00	2,625.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 1/8/25
TIME: 10:40
BY:

Total Amount in Words:
Eighty Seven Thousand Eight Hundred Seventy Three Pesos Only — 87,873.00

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 — Very truly

Raquel P. Rodio
0981-0918-062
Signature over printed name of

NOV 14 2024
Date

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor
MADYLLJAN N. PERALES, RN
Executive Assistant II

GENERAL
OBR No.: 0968-04-75 POT
Responsibility Center:
Amount: 87,873.00

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