

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

FEB 18 2025

Supplier: ADONAI CONSUMER GOODS TRADING Address: Apokon, Tagum City E-mail Address: Tel. No.: TIN: 445-586-720-002	PO Number: 25020030 Date: 02/14/25 Mode of Procurement: S-B PR Number: 25-0434
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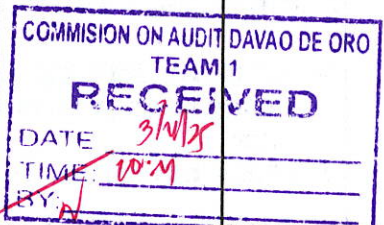
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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
1	36438N	pc/s	66.00	Correction Tape w/ case	45.00	2,970.00
2	36439N	box/s	4.00	Envelope, expanding, kraftboard, min. of 285 gsm - legal, 100's/box	1,950.00	7,800.00
3	36440N	box/s	60.00	Fastener, paper, plastic, 50 sets/box	90.00	5,400.00
4	36446N	cart	6.00	Ink, Epson 003 (Black)	525.00	3,150.00
5	36447N	cart	3.00	Ink, Epson 003 (Cyan)	525.00	1,575.00
6	37121N	pc/s	4.00	Marker pen, permanent, broad point, black	74.00	296.00
7	36148N	ream/s	103.00	Paper, bond PG, legal, 216mm x 330mm (8 1/2" x 13")	309.00	31,827.00
8	35819N	ream	80.00	Paper, Book A4, 210mm x 297mm, min of 70gsm.	270.00	21,600.00
9	36442N	pc/s	45.00	Pen, Sign (G-2-05) - blue	95.00	4,275.00
10	36443N	pc/s	69.00	Pen, Sign - 0.5 ordinary, blue	25.00	1,725.00
11	36453N	pc/s	5.00	Record Book # 85, 300 pages (made of US ledger bond)	450.25	2,251.25
12	36450N	pc/s	4.00	Stamp pad, 3 " x 4.5" (w/ink) big	130.75	523.00
13	36452N	pc/s	10.00	Stapler w/ remover, # 35 Heavy duty	420.00	4,200.00
14	30206N	pc/s	31.00	Toner for LBP 2900 (refill)	1,750.00	54,250.00
15	36451N	box/s	30.00	Wire, Staple - # 35	90.00	2,700.00

For the use of Bids and Awards Committee (1st qtr.)

THE AWARD IS BASED ON ABSTRACT NO. 2502016 UNDER REQUEST FOR QUOTATION NO.01-25-0076 OPENED ON February 12, 2025



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 <u> <i>Maqueta P. Todd</i> </u> Signature over printed name of <u> 2/18/25 </u> Date	Very truly DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL
 OBR No.: 0972-02-25-161
 Responsibility Center:
 Amount: 144,542.25

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

FEB 18 2025

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COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 2/14/25
TIME: 10:4
BY: [Signature]

Total Amount in Words:
One Hundred Forty Four Thousand Five Hundred Forty Two Pesos and Twenty Five Cents Only 144,542.25

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. RODRIGUEZ Very truly
Signature over printed name of
2/18/25
Date

DOROTHY M. GONZAGA Authorized Official
Governor

By Authority of the Governor:
DORIS VILLANITA DEL ROSARIO
Secretary

GENERAL
OBR No.: 0972-02-24-105
Responsibility Center:
Amount: 144,542.25

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