

FEB 19 2025

**PURCHASE ORDER**  
 Province of Davao de Oro  
 Agency/Procuring Entity

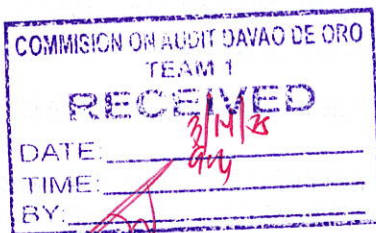
Supplier: JLF CONSUMER GOODS TRADING Address: P-5, Brgy Apokon, Tagum City E-mail Address: Tel. No.: TIN: 442-968-324-000	PO Number: 25020078 Date: 02/19/25 Mode of Procurement S-B PR Number: 25-0946
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Gentlemen:  
 Please furnish this office the following 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	00557	pc/s	135.00	Certificate holder	59.00	7,965.00
2	36784N	pc/s	152.00	Frames, Certificate	195.00	29,640.00
3	00651	pc/s	2.00	Glue gun, big (Ordinary)	220.00	440.00
4	07131	pc/s	1.00	Gun Tucker - heavy duty	720.00	720.00
5	08619	packs	97.00	Paper, Photo A4 size 200gms 20's/pack	130.00	12,610.00
6	37226N	packs	42.00	Paper, velum - legal size 30's/pack	280.00	11,760.00
7	00839	pc/s	20.00	Stick Glue, big	15.00	300.00
8	06989	box/s	1.00	Wire, Staple( Gun tucker ) - heavy duty	180.00	180.00

FOR THE PROVINCIAL ACTIVITIES  
 THE AWARD IS BASED ON ABSTRACT NO. 2502089 UNDER REQUEST FOR QUOTATION NO.02-25-0172 OPENED ON February 18, 2025



Total Amount in Words: **Sixty Three Thousand Six Hundred Fifteen Pesos Only** 63,615.00

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 RAQUEL P. RODRIGUEZ Very truly  
 Signature over printed name of **DOROTHY M. GONZAGA** By Authority of the Governor  
 Date 2/20/25 Governor  
 Authorized Official **MADYLLJAN N. PENALES, RN** Executive Assistant I

GENERAL  
 OBR No.: 0446-02-25-105  
 Responsibility Center:  
 Amount: 63,615.00

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