

# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

FEB 19 2025

Supplier: JLF CONSUMER GOODS TRADING	PO Number: 25020095
Address: P-5, Brgy Apokon, Tagum City	Date: 02/19/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-0975
TIN: 442-968-324-000	

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	37532N	pc/s	150.00	Artificial Leaves (Assorted)	260.00	39,000.00
2	37535N	pc/s	8.00	Banig (Romblon) Large	646.00	5,168.00
3	37536N	pc/s	8.00	Banig (Romblon) Medium	312.00	2,496.00
4	37525N	pc/s	4.00	Basket, Decorative (Bukag) Big	425.00	1,700.00
5	37526N	pc/s	16.00	Basket, Decorative (Bukag) Medium	360.00	5,760.00
6	37527N	pc/s	24.00	Basket, Decorative (Bukag) Small	310.00	7,440.00
7	37538N	roll/s	6.00	Charol Cellophane (1roll=50m)SPECIFICATIONS:  > TWO ROLLS RED > TWO ROLLS BLUE > TWO ROLLS YELLOW	1,525.00	9,150.00
8	37534N	box/s	50.00	Dress Maker Pins	120.00	6,000.00
9	37531N	bundle	6.00	Dry Twigs	134.00	804.00
10	37528N	pc/s	2.00	Native Food Cover, Big	700.00	1,400.00
11	37529N	pc/s	10.00	Native Food Cover, Medium	630.00	6,300.00
12	37530N	pc/s	40.00	Native Food Cover, Small	485.00	19,400.00
13	37537N	roll/s	18.00	Satin Clothes (1roll=46m/30yards)SPECIFICATIONS:  > TWO ROLLS RED > TWO ROLLS GOLD > TWO ROLLS BIEGE > TWO ROLLS DARK BLUE > TWO ROLLS SEA GREEN	5,760.00	103,680.00

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
RECEIVED  
 DATE: 2/19/25  
 TIME: 2:20  
 BY: [Signature]

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. TODIO Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date 2/20/25

**DOROTHY M. GONZAGA** By Authority of the Governor  
 Governor  
 Authorized Official [Signature]  
**MADYLLJAN M. PENALES, RN**  
 Executive Assistant II

GENERAL  
 OBR No.: 0257-07-25-105  
 Responsibility Center:  
 Amount: 233,298.00

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

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: 25020095 Date: 02/19/25 Mode of Procurement: SVP PR Number: 25-0975
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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
14	37533N	box/s	100.00	> TWO ROLLS LEMON YELLOW > TWO ROLLS OFF WHITE > TWO ROLLS DARK GREEN > TWO ROLLS BLACK  <b>Thumbtacks</b>  <b>FOR THE PROVINCIAL ACTIVITIES</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2502082 UNDER REQUEST FOR QUOTATION NO.02-25-0134 OPENED ON February 18, 2025</b>	250.00	25,000.00

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM  
**RECEIVED**  
 DATE: 2/19/25  
 TIME: 2:24  
 BY:

Total Amount in Words: Two Hundred Thirty Three Thousand Two Hundred Ninety Eight Pesos Only	233,298.00
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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 RAQUEL P. TORPIO Very truly  
 Signature over printed name of  
 Date 2/20/25

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

**MADYLLIAN B. PENALES, RN**  
 Executive Assistant II

GENERAL  
 OBR No.: 0757-07-25-105  
 Responsibility Center:  
 Amount: 233,298.00

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