

PURCHASE ORDER

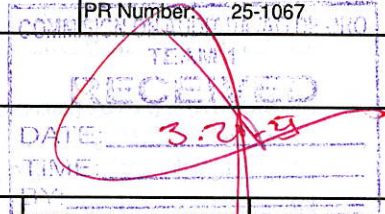
Province of Davao de Oro
 Agency/Procuring Entity

FEB 28 2025

Supplier: JLF CONSUMER GOODS TRADING Address: P-5, Brgy Apokon, Tagum City E-mail Address: Tel. No.: TIN: 442-968-324-000	PO Number: 25020152 Date: 02/26/25 Mode of Procurement: S-B PR Number: 25-1067
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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	37482N	pc/s	40.00	Ballpen, BP-S fine, black	37.00	1,480.00
2	37481N	pc/s	120.00	Ballpen, BP-S fine, blue	39.00	4,680.00
3	37483N	pc/s	120.00	Ballpen, ordinary, blue	10.00	1,200.00
4	32433N	box/s	10.00	Binder Paper Clips 19mm (12's)	26.00	260.00
5	32432N	box/s	5.00	Binder Paper Clips 51mm (12's)	120.00	600.00
6	37224N	box/s	30.00	Clip, Paper - Vinyl Coated (big)	86.00	2,580.00
7	37225N	box/s	20.00	Clip, Paper - Vinyl Coated (small)	16.00	320.00
8	36438N	pc/s	40.00	Correction Tape w/ case	42.00	1,680.00
9	37459N	units	1.00	Cutter, Paper - (12"x 15") or (36cm x 44cm) #8002	4,564.50	4,564.50
10	37460N	pcs.	6.00	Cutter, with plastic & metal case, big	92.75	556.50
11	36150N	pcs	10.00	Data file box-single	250.00	2,500.00
12	36439N	box/s	2.00	Envelope, expanding, kraftboard, min. of 285 gsm - legal, 100's/box	1,940.00	3,880.00
13	37118N	pc/s	100.00	Envelope, kraft, long	7.00	700.00
14	36440N	box/s	20.00	Fastener, paper, plastic, 50 sets/box	98.00	1,960.00
15	37217N	pc/s	20.00	Fingertip Moistener	65.00	1,300.00
16	37232N	pack/s	2.00	Folder tagboard, for A4 size paper/document, 100 pcs/pack	290.00	580.00
17	37119N	pc/s	200.00	Folder, file tagboard expanding, green w/out metal tab - long	20.00	4,000.00
18	36441N	pc/s	200.00	Folder, file, kraftboard, long	16.00	3,200.00
19	37474N	pc/s	10.00	Glue 130g	74.00	740.00
20	37475N	set/s	10.00	Highlighter, fluorescent, asstd color, 3	108.00	1,080.00

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 _____ Very truly
 Signature over printed name of **RAQUEL P. RODIO**
 Date **FEB 28 2025**

By Authority of the Governor
DOROTHY M. GONZAGA
 Governor
 Authorized Official
 MADYLLJAN T. PERALES RN
 Executive Assistant II

GENERAL
 OBR No.: **0693-03-25-105**
 Responsibility Center:
 Amount: 120,456.00

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

FEB 28 2025

Supplier: JLF CONSUMER GOODS TRADING Address: P-5, Brgy Apokon, Tagum City E-mail Address: Tel. No.: TIN: 442-968-324-000	PO Number: 25020152 Date: 02/26/25 Mode of Procurement: S-B PR Number: 25-1067
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Place of Delivery: PGSO-Warehouse	Delivery Term:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
colors/set						
21	36446N	cart	10.00	Ink, Epson 003 (Black)	565.00	5,650.00
22	36447N	cart	10.00	Ink, Epson 003 (Cyan)	565.00	5,650.00
23	36448N	cart	10.00	Ink, Epson 003 (Magenta)	565.00	5,650.00
24	36449N	cart	10.00	Ink, Epson 003 (Yellow)	565.00	5,650.00
25	37476N	pc/s	5.00	Marker Pen, for Whiteboard -black	75.00	375.00
26	37477N	pc	5.00	Marker Pen, for Whiteboard -blue	61.00	305.00
27	37121N	pc/s	10.00	Marker pen, permanent, broad point, black	86.00	860.00
28	36148N	ream/s	50.00	Paper, bond PG, legal, 216mm x 330mm (8 1/2" x 13")	310.00	15,500.00
29	35819N	ream	50.00	Paper, Book A4, 210mm x 297mm, min of 70gsm.	300.00	15,000.00
30	36442N	pc/s	50.00	Pen, Sign (G-2-05) - blue	98.00	4,900.00
31	36443N	pc/s	60.00	Pen, Sign - 0.5 ordinary, blue	31.00	1,860.00
32	37233N	pc/s	50.00	Pen, Sign GI- Grip- 0.5blue	92.00	4,600.00
33	37463N	pcs.	20.00	Pencil, wooden No. 482	17.00	340.00
34	37464N	bx/s	5.00	Push pins, flat head, asst. color	51.00	255.00
35	37465N	bx/s	5.00	Push pins, hammer head type, asstd. Colors, 100's/box	96.00	480.00
36	36453N	pc/s	10.00	Record Book # 85, 300 pages (made of US ledger bond)	572.00	5,720.00
37	36450N	pc/s	10.00	Stamp pad, 3 " x 4.5" (w/ink) big	130.00	1,300.00
38	30324N	tab/s	10.00	Sticky Note/Index Tab (as per sample)	42.00	420.00
39	37471N	roll/s	20.00	Tape, double edge 1"	59.00	1,180.00

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 _____ Very truly
 Signature over printed name of **Raquel P. Rodio**
 Date **FEB 28 2025**

DOROTHY M. GONZAGA
 Governor
 Authorized Official

By Authority of the Governor
MADYLLJAN M. REALES, RN
 Executive Assistant II

GENERAL
 OBR No.: **0693-03-25-105**
 Responsibility Center:
 Amount: 120,456.00

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

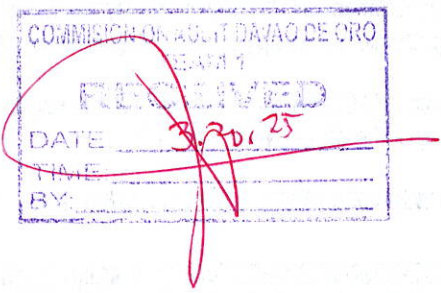
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
40	37129N	roll/s	20.00	Tape, masking, 24mm (1") width, usable length 50m	59.00	1,180.00
41	37472N	roll/s	20.00	Tape, packaging, 48mm(2")	82.00	1,640.00
42	37130N	roll/s	20.00	Tape, transparent, 48mm (2") width, usable length of 50m	84.00	1,680.00
43	36451N	box/s	30.00	Wire, Staple - # 35	80.00	2,400.00
FOR USE OF PTO (1ST QUARTER 2025) THE AWARD IS BASED ON ABSTRACT NO. 2502144 UNDER REQUEST FOR QUOTATION NO.02-25-0173 OPENED ON February 25, 2025						



Total Amount in Words: One Hundred Twenty Thousand Four Hundred Fifty Six Pesos Only	120,456.00
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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 _____ Very truly
 Signature over printed name of **Raquel P. Rodio**
 Date **FEB 28 2025**

DOROTHY M. GONZAGA
 Governor
 Authorized Official
MADYLLJAN M. PERALES, RN
 Executive Assistant II

GENERAL
 OBR No.: **0693-03-25-103**
 Responsibility Center:
 Amount: 120,456.00

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