

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

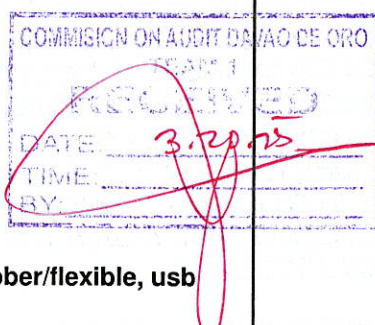
FEB 28 2025

Supplier: UP-RISE CONSUMER GOODS TRADING	PO Number: 25020153
Address: Purok 1-C Acosta, Apokon, Tagum City	Date: 02/26/25
E-mail Address:	Mode of Procurement: S-B
Tel. No.:	PR Number: 25-C0148
TIN:	

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	32358N	pc/s	1.00	Casing self inking stamp-large (s824)	680.00	680.00
2	37643N	pc/s	20.00	Certificate holder	70.00	1,400.00
3	37114N	pc/s	50.00	Clip Backfold 1cm.	2.00	100.00
4	37115N	pc/s	50.00	Clip backfold 25mm (1")	4.00	200.00
5	37116N	box/s	20.00	Clip, backfold, 19mm	36.00	720.00
6	37117N	box/s	5.00	Clip, backfold, 50mm	102.00	510.00
7	35845N	pc/s	2.00	Computer Keyboard, Rubber/flexible, usb port	960.00	1,920.00
8	36438N	pc/s	12.00	Correction Tape w/ case	42.00	504.00
9	36150N	pcs	1.00	Data file box-single	245.00	245.00
10	37681N	pc/s	5.00	Double Sided Tape (with foam)	38.00	190.00
11	36440N	box/s	2.00	Fastener, paper, plastic, 50 sets/box	98.00	196.00
12	37474N	pc/s	10.00	Glue 130g	75.00	750.00
13	00662	pack/s	5.00	Index Card (4" x 8") 500's	175.00	875.00
14	36446N	cart	2.00	Ink, Epson 003 (Black)	565.00	1,130.00
15	36447N	cart	1.00	Ink, Epson 003 (Cyan)	565.00	565.00
16	36448N	cart	1.00	Ink, Epson 003 (Magenta)	565.00	565.00
17	36449N	cart	1.00	Ink, Epson 003 (Yellow)	565.00	565.00
18	17678	pc/s	3.00	Ink, Epson L220 #664	315.00	945.00
19	37121N	pc/s	2.00	Marker pen, permanent, broad point, black	80.00	160.00
20	35848N	unit/s	2.00	Mouse, optical, USB connect	610.00	1,220.00



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

Very truly

DOROTHY M. GONZAGA
 Governor
 Authorized Official
 By Authority of the Governor:
MADYLLJAN R. PHALES, RN
 Executive Assistant

GENERAL
 OBR No.: **0709-07-25-101**
 Responsibility Center:
 Amount: 61,519.00

(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: UP-RISE CONSUMER GOODS TRADING	PO Number: 25020153
Address: Purok 1-C Acosta, Apokon, Tagum City	Date: 02/26/25
E-mail Address:	Mode of Procurement: S-B
Tel. No.:	PR Number: 25-C0148
TIN:	

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
21	37297N	unit/s	2.00	Multi-Tray, 3 layers - metal	920.00	1,840.00
22	36148N	ream/s	45.00	Paper, bond PG, legal, 216mm x 330mm (8 1/2" x 13")	310.00	13,950.00
23	37598N	ream/s	10.00	Paper, Bond, PG, short 8 1/2 x 11", 70gsm	290.00	2,900.00
24	35819N	ream	45.00	Paper, Book A4, 210mm x 297mm, min of 70gsm.	300.00	13,500.00
25	36442N	pc/s	36.00	Pen, Sign (G-2-05) - blue	98.00	3,528.00
26	36443N	pc/s	12.00	Pen, Sign - 0.5 ordinary, blue	32.00	384.00
27	37463N	pcs.	24.00	Pencil, wooden No. 482	17.00	408.00
28	35815N	PC/S	1.00	Puncher, no.75 with gauge (Heavy Duty Two Hole)	3,100.00	3,100.00
29	36453N	pc/s	3.00	Record Book # 85, 300 pages (made of US ledger bond)	570.00	1,710.00
30	37227N	pc/s	5.00	Ruler, Plastic 12" (transparent)	8.00	40.00
31	37127N	pc/s	2.00	Scissors, Stainless Heavy Duty	99.00	198.00
32	36450N	pc/s	2.00	Stamp pad, 3" x 4.5" (w/ink) big	130.00	260.00
33	36452N	pc/s	3.00	Stapler w/ remover, # 35 Heavy duty	445.00	1,335.00
34	37586N	pads/s	15.00	Stick Note Pad (2"x3")	65.00	975.00
35	37623N	pc/s	6.00	Sticky Note Pad 3"x1.5" 100sheets (asstd. colors)	105.00	630.00
36	37690N	pc/s	2.00	Tape, Dispenser (3 1/2" dia)	130.00	260.00
37	37678N	roll/s	3.00	Tape, transparent 24mm (1") width, usable length of 50m	72.00	216.00
38	37130N	roll/s	5.00	Tape, transparent, 48mm (2") width, usable length of 50m	85.00	425.00
39	03183	units	1.00	Whiteboard w/ frame 2' x 3'	710.00	710.00

Total Amount in Words:

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Conform *Raquel P. Rodio* Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
 Date FEB 28 2025 Governor
 Authorized Official *MADYLLJAN P. BERNILES, RN*
 By Authority of the Governor
 Executive Assistant II

GENERAL
 OBR No.: 0709-07-25-105
 Responsibility Center:
 Amount: 61,519.00

(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

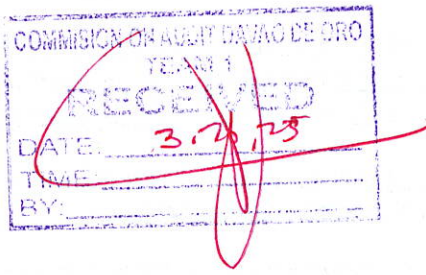
Province of Davao de Oro
 Agency/Procuring Entity

FEB 28 2025

Supplier: UP-RISE CONSUMER GOODS TRADING Address: Purok 1-C Acosta, Apokon, Tagum City E-mail Address: Tel. No.: TIN:	PO Number: 25020153 Date: 02/26/25 Mode of Procurement: S-B PR Number: 25-C0148
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Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
40	36532N	unit	1.00	Wire, Extension w/ handle (10m)	1,310.00	1,310.00
41	36451N	box/s	5.00	Wire, Staple - # 35	80.00	400.00
<p>FOR THE USE OF PROVINCIAL LEGAL OFFICE</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2502145 UNDER REQUEST FOR QUOTATION NO.02-25-0190 OPENED ON February 25, 2025</p>						
						

Total Amount in Words: Sixty One Thousand Five Hundred Nineteen Pesos Only	61,519.00
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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 **Raque P. Rodio**
 Date **FEB 28 2025**

DOROTHY M. GONZAGA
 Governor
 Authorized Official
By Authority of the Governor:
 MADYLLJAN M. PARRALES, RM
 Executive Assistant

GENERAL
 OBR No.: **0709-07-26-105**
 Responsibility Center:
 Amount: 61,519.00

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