Name of Procuring Entity:LGU-Province o. . vao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

PURCHASE ORDER

APR 04 2025

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: 25030290
Date: 03/26/25
Mode of Procurement SVP
PR Number: 25-C0260

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	36521N	btl/s	5.00	**Alcohol, rubbing, 70% Ethyl, 500ml w/o CPR**	124.00	620.00
2	36523N	btl/s	50.00	**Alcohol, rubbing, 70% Isopropyl, 500ml**	158.00	7,900.00
3	37706N	pc/s	18.00	**Basin, Aluminum (60L cap)**	2,075.00	37,350.00
4	36463N	btl/s	5.00	**Bleaching Solution, 1000ml**	103.00	515.00
5	36464N	pc/s	4.00	**Broom stick**	42.00	168.00
6	36465N	pc/s	7.00	**Broom, soft -thick with wooden handle**	96.00	672.00
7	36467N	pc/s	5.00	**Brush, Toilet Bowl - with wooden handle**	63.00	315.00
8	36471N	pc/s	64.00	**Cleaner, Toilet Bowl 1000ml**	340.00	21,760.00
9	36537N	bar/s	10.00	**Detergent Bar**	22.00	220.00
10	36474N	pc/s	11.00	**Detergent Powder -500g**	86.00	946.00
11	30571N	pc/s	12.00	**Detergent Soap, 1 bar**	21.50	258.00
12	36476N	pack/s	85.00	**Detergent, Powder 200grams**	23.00	1,955.00
13	36477N	pc/s	4.00	**Dipper, Water with handle**	24.00	96.00
14	36479N	pouch	30.00	**Dishwashing liquid 200ml w/ anti-bacterial formula**	92.00	2,760.00
15	36484N	can/s	40.00	**Dishwashing Paste 400 grams**	79.00	3,160.00
16	36494N	pouch	85.00	**Fabric Softener 450 mL**	93.00	7,905.00
17	36495N	btl/s	5.00	**Glass Cleaner, 500ml. - orange scent**	165.00	825.00
18	28566N	pc/s	3.00	**Pail with cover (20 inches) (15 width**	497.00	1,491.00
19	30573N	pc/s	2.00	**Pail, 100L**	1,020.50	2,041.00
20	36503N	pc/s	10.00	**Pail, Plastic w/ cover - Large**	420.00	4,200.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/8/25
TIME: 10:47
BY:

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 CHRISTINA P. RAZONABLE

Signature over printed name of

04 07 . 2025

Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MARYLL JANE ... NALES
Executive Assistant II

GENERAL
OBR No.: 0114-05-25-185
Responsibility Center:
Amount: 111,484.00

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

Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

APR 04 2025

Supplier: JLF CONSUMER GOODS TRADING	PO Number: 25030290
Address: P-5, Brgy Apokon, Tagum City	Date: 03/26/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN: 442-968-324-000	PR Number: 25-C0260

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
21	36504N	pc/s	2.00	**Pail, Plastic w/ cover - Medium**	83.00	166.00
22	36508N	pack	50.00	**Plastic, Garbage bag x-large, 10's**	120.00	6,000.00
23	36510N	kg/s	5.00	**Rags, cotton 8" dia**	230.00	1,150.00
24	36512N	btl/s	5.00	**Room & fabric spray 250ml. assorted scent**	162.00	810.00
25	36515N	unit	1.00	**Squeezer, Mop - w/ rolling bucket**	7,100.00	7,100.00
26	36517N	pc/s	9.00	**Toilet Deodorant Cake**	69.00	621.00
27	36525N	roll/s	30.00	**Toilet Tissue, twin ply**	16.00	480.00
				FOR THE USE OF PAGRO - (BIOCON, TISSUE, MOOE & MOOE-DDO FARM) - FIRST QUARTER		
				THE AWARD IS BASED ON ABSTRACT NO. 2503111 UNDER REQUEST FOR QUOTATION NO.03-25-0348 OPENED ON March 24, 2025		

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 5/8/25
TIME: 10:49
BY:

Total Amount in Words:
One Hundred Eleven Thousand Four Hundred Eighty Four Pesos Only — 111,484.00

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 — CHRISTINA P. RAZONABLE
Signature over printed name of
04-07-2025
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor
MADYLLJANE N. MORALES
Executive Assistant II

GENERAL
OBR No.: 0114-05-25-105
Responsibility Center:
Amount: 111,484.00

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