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: KC & JAMES CONSUMER GOODS TRADING	PO Number: 25030378
Address: PUROK PALMERA, VISAYAN VILLAGE, TAGUM CITY	Date: 03/26/25
E-mail Address:	Mode of Procurement S-B
Tel. No.:	
TIN:	PR Number: 25-C0231

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	37231N	pc/s	95.00	**Certificate Frame**	97.50	9,262.50
2	37643N	pc/s	90.00	**Certificate holder**	53.625	4,826.25
3	37729N	pc/s	100.00	**Certificate holder -A4**	53.625	5,362.50
4	37620N	pc/s	6.00	**Clear Book Long - 40 sheets**	210.00	1,260.00
5	36438N	pc/s	10.00	**Correction Tape w/ case**	25.50	255.00
6	37461N	pcs.	3.00	**Data File Box - double**	437.50	1,312.50
7	37601N	pc/s	13.00	**Double Adhesive Tape "1**	18.00	234.00
8	37617N	roll/s	15.00	**Duct Tape, 4"**	300.00	4,500.00
9	37607N	pc/s	8.00	**Envelope, expanding, plastic w/ rubber strap, for legal size papers/documents, asstd. Colors**	112.50	900.00
10	36440N	box/s	5.00	**Fastener, paper, plastic, 50 sets/box**	39.00	195.00
11	16210	pc/s	10.00	**Frame, Picture (wooden)**	450.00	4,500.00
12	37604N	pc/s	20.00	**Frames, Certificates (8.5" x 11")**	180.00	3,600.00
13	37683N	pc/s	10.00	**Glue gun, Big (Heavy Duty)**	449.625	4,496.25
14	37475N	set/s	2.00	**Highlighter, fluorescent, asstd color, 3 colors/set**	44.25	88.50
15	37685N	pc/s	10.00	**Highlighter, fluorescent, yellow**	10.50	105.00
16	03437	btl/s	10.00	**Ink, Epson 003 (Black)**	410.00	4,100.00
17	35877N	btl/s	8.00	**Ink, Epson 003 (Magenta)**	420.00	3,360.00
18	37121N	pc/s	15.00	**Marker pen, permanent, broad point, black**	48.00	720.00
19	38068N	pc/s	10.00	**Marker pen, Permanent, fine point, blue**	45.00	450.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/25/25
TIME: 2:14
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 — James Paolo S. Masinjo, Proprietor

Signature over printed name of

04/18/25

Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MAOVLLJAN N. PENALES
Executive Assistant I

GENERAL
OBR No.: 0671-04-25-105
Responsibility Center:
Amount: 135,197.84

(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: KC & JAMES CONSUMER GOODS TRADING	PO Number: 25030378
Address: PUROK PALMERA, VISAYAN VILLAGE, TAGUM CITY	Date: 03/26/25
E-mail Address:	Mode of Procurement S-B
Tel. No.:	
TIN:	PR Number: 25-C0231

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
20	32918N	pc/s	10.00	**Masking Tape #1**	53.25	532.50
21	37597N	ream/s	100.00	**Paper, Bond, PG, legal, 216mm x 330mm (8-1/2" x 13"), 70 gsm.**	300.00	30,000.00
22	37122N	ream/s	10.00	**Paper, Book A4, 210mm x 297mm, min of 70gsm**	234.00	2,340.00
23	37546N	ream/s	10.00	**Paper, Book legal, 216mm x 330mm (8-1/2" x 13"), min of 70 gsm**	300.00	3,000.00
24	37547N	pc/s	10.00	**Paper, Book Subs. 20 short, (8 1/2" x 11"), 80gsm**	300.00	3,000.00
25	37642N	box/s	4.00	**Paper, laid, short, blue**	1,400.00	5,600.00
26	37616N	box/s	2.00	**Paper, laid, short, cream**	1,000.00	2,000.00
27	08619	packs	20.00	**Paper, Photo A4 size 200gms 20's/pack**	73.12	1,462.40
28	37603N	packs	2.00	**Paper, Photo A4 size 200gms 20's/pack**	73.12	146.24
29	36442N	pc/s	110.00	**Pen, Sign (G-2-05) - blue**	82.12	9,033.20
30	37619N	pc/s	50.00	**Pen, Sign (G-Tech-C4) - blue**	88.12	4,406.00
31	36443N	pc/s	50.00	**Pen, Sign - 0.5 ordinary, blue**	29.25	1,462.50
32	37677N	pc/s	20.00	**Pen, Sign - gel ink 0.5, Black**	23.25	465.00
33	37233N	pc/s	50.00	**Pen, Sign Gl- Grip- 0.5blue**	86.25	4,312.50
34	37605N	pc/s	4.00	**Pointer Laser,Wireless, Silver finished with page up /down presentation**	1,050.00	4,200.00
35	37622N	pc/s	2.00	**Puncher, paper, heavy duty, with two hole guide**	105.00	210.00
36	37464N	bx/s	5.00	**Push pins, flat head, asst. color**	36.00	180.00
37	36453N	pc/s	5.00	**Record Book # 85, 300 pages (made of US ledger bond)**	529.00	2,645.00
38	38060N	pc/s	10.00	**Record Book #85, 300 pages (Made of US ledger bond)**	529.00	5,290.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/8/25
TIME: 2:40
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

James Paolo S. Mango
Proprietor

Signature over printed name of

04/8/25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MAOYLLJAN N. PEÑALES
Executive Assistant II

GENERAL
OBR No.: 0471-04-25-105
Responsibility Center:
Amount: 135,197.84

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Aprroved per Sangunian 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: KC & JAMES CONSUMER GOODS TRADING	PO Number: 25030378
Address: PUROK PALMERA, VISAYAN VILLAGE, TAGUM CITY	Date: 03/26/25
E-mail Address:	Mode of Procurement S-B
Tel. No.:	
TIN:	PR Number: 25-C0231

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
39	37127N	pc/s	8.00	**Scissors, Stainless Heavy Duty**	90.00	720.00
40	37128N	roll/s	10.00	**Scotch Tape "1**	15.00	150.00
41	36452N	pc/s	2.00	**Stapler w/ remover, # 35 Heavy duty**	375.00	750.00
42	37587N	pad/s	10.00	**Stick Note Pad (1"x2")**	15.00	150.00
43	37586N	pads/s	5.00	**Stick Note Pad (2"x3")**	52.50	262.50
44	38077N	pc/s	5.00	**Stick Note Pad (4" x 6")**	112.50	562.50
45	37623N	pc/s	5.00	**Sticky Note Pad 3"x1.5" 100sheets (asstd. colors)**	105.00	525.00
46	37690N	pc/s	1.00	**Tape, Dispenser (3 1/2" dia)**	112.50	112.50
47	37129N	roll/s	20.00	**Tape, masking, 24mm (1") width, usable length 50m**	53.25	1,065.00
48	37678N	roll/s	5.00	**Tape, transparent 24mm (1") width, usable length of 50m**	67.50	337.50
49	37130N	roll/s	10.00	**Tape, transparent, 48mm (2") width, usable length of 50m**	75.00	750.00
				FOR THE OF PPOC-VARIOUS PROGRAM (OFFICE SUPPLIES)-1ST QTR		
				THE AWARD IS BASED ON ABSTRACT NO. 2503083 UNDER REQUEST FOR QUOTATION NO.02-25-0268 OPENED ON March 24, 2025		

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/25/2
TIME: 2:7N
BY:

Total Amount in Words:
One Hundred Thirty Five Thousand One Hundred Ninety Seven Pesos and Eighty Four Cents Only 135,197.84

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

James Paolo S. Manigo
Proprietor

Signature over printed name of

04/8/23
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJAN N. PANALES
Executive Assistant II

GENERAL
OBR No.: 0671-04-25-105
Responsibility Center:
Amount: 135,197.84

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