Name of Procuring Entity:LGU-Province of Davao 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 11 2025

Supplier: ADONAI CONSUMER GOODS TRADING Address: Apokon, Tagum City E-mail Address: Tel. No.: TIN: 445-586-720-002	PO Number: 25030417 Date: 03/31/25 Mode of Procurement S-B PR Number: 25-C0044

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	37230N	pack/s	5.00	**Battery, size AAA @ 4's/pack**	173.00	865.00
2	14892	box/s	8.00	**Binder Clip #3**	88.00	704.00
3	32433N	box/s	6.00	**Binder Paper Clips 19mm (12's)**	24.00	144.00
4	32432N	box/s	4.00	**Binder Paper Clips 51mm (12's)**	114.00	456.00
5	00502	pc/s.	3.00	**Binder, Ring - 12mm x 1.12M (1/2" x 44") plastic**	14.00	42.00
6	00505	pc/s	2.00	**Binder, Ring 48mm x 1.12M (2" x 44") - plastic**	115.00	230.00
7	28029	bx/s	1.00	**Box storage (70 ltr/s)**	745.00	745.00
8	14895	ream/s	1.00	**Certificate Paper (A4 size)**	950.00	950.00
9	37115N	pc/s	15.00	**Clip backfold 25mm (1")**	3.00	45.00
10	16555	pc/s	15.00	**Clip, backfold, 73mm**	11.00	165.00
11	08020	pc/s	2.00	**Clipboard long w/o cover**	74.00	148.00
12	24200	ream/s	1.00	**Colored Bond Paper 8 1/2 x 13 (Legal) (Yellow) 500sheets**	310.00	310.00
13	14888	pc/s	50.00	**Composition Notebook**	10.00	500.00
14	00573	pc/s	5.00	**Copy holder - ordinaryLong**	180.00	900.00
15	18215	pck/s	2.00	**Double-Sided Photo Paper 8.3" x 11.7", 50pcs/pack**	280.00	560.00
16	17402	roll/s	5.00	**Duct Tape, 4"**	250.00	1,250.00
17	10302	pc/s	50.00	**Envelope, Plastic - ordinary (legal size)**	9.00	450.00
18	26695	pc/s	2.00	**Epson (673)Black**	395.00	790.00
19	37119N	pc/s	150.00	**Folder, file tagboard expanding, green w/out metal tab - long**	21.00	3,150.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/25/25
TIME: 1:36
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: Raquel P. Rodio 0981-0918-062
Signature over printed name of
4/11/25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJANN PEÑALES
Executive Assistant II

GENERAL
OBR No.: 0598-04-25-105
Responsibility Center:
Amount: 127,652.00

(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 11 2025

Supplier: ADONAI CONSUMER GOODS TRADING	PO Number: 25030417
Address: Apokon, Tagum City	Date: 03/31/25
E-mail Address:	Mode of Procurement S-B
Tel. No.:	
TIN: 445-586-720-002	PR Number: 25-C0044

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	00653	set/s	5.00	**Highlighter, fluorescent, asstd color, 3 colors/set**	99.00	495.00
21	03507	pc/s	3.00	**Ink, CL-811 (for cannon printer)**	1,500.00	4,500.00
22	03437	btl/s	33.00	**Ink, Epson 003 (Black)**	505.00	16,665.00
23	03438	btl/s	18.00	**Ink, Epson 003 (Cyan)**	505.00	9,090.00
24	03449	btl/s	13.00	**Ink, Epson 003 (Magenta)**	505.00	6,565.00
25	00329	btl/s	13.00	**Ink, Epson 003 (Yellow)**	505.00	6,565.00
26	18509	pc/s	3.00	**Ink, PG-810 (for Cannon Printer)**	990.00	2,970.00
27	00670	btl/s	1.00	**Ink, refill for permanent marker, blue**	85.00	85.00
28	27887	pc/s	5.00	**Journal Notebook**	164.00	820.00
29	19766	pc/s	1.00	**LASER POINTER**	245.00	245.00
30	00697	pc/s	5.00	**Notebook, big, w/ leatherette cover, 50 leaves**	77.00	385.00
31	00704	pad/s	7.00	**Organizer, daily planner, 15.24 x 21.59cm**	208.00	1,456.00
32	36148N	ream/s	70.00	**Paper, bond PG, legal, 216mm x 330mm (8 1/2 " x 13")**	305.00	21,350.00
33	00751	box	1.00	**Paper, Photo - A4 size (100's)**	820.00	820.00
34	08619	packs	50.00	**Paper, Photo A4 size 200gms 20's/pack**	120.00	6,000.00
35	35819N	ream	50.00	**Paper,Book A4, 210mm x 297mm, min of 70gsm.**	260.00	13,000.00
36	36442N	pc/s	24.00	**Pen, Sign (G-2-05) - blue**	92.00	2,208.00
37	00768	pc/s	24.00	**Pen, Sign - gel ink 0.5, Black**	23.00	552.00
38	00769	pc/s	24.00	**Pen, Sign - gel ink 0.5, Blue**	23.00	552.00

Total Amount in Words:

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/25/25
TIME: p.m.
BY:

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. Rodio

Signature over printed name of

4/14/25

Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJANE PENALES
Executive Assistant II

GENERAL
OBR No.: 0598- 04- 25- 105
Responsibility Center:
Amount: 127,652.00

(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 Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

PURCHASE ORDER

APR 11 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: ADONAI CONSUMER GOODS TRADING	PO Number: 25030417
Address: Apokon, Tagum City	Date: 03/31/25
E-mail Address:	Mode of Procurement S-B
Tel. No.:	
TIN: 445-586-720-002	PR Number: 25-C0044

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	37235N	pc/s	1.00	**Puncher, No. 75, with gauge**	576.00	576.00
40	00794	box/s	20.00	**Push pins, hammer head type, asstd. Colors, 100's/box**	85.00	1,700.00
41	08657	box/s	1.00	**PVC Cover (long) (8 1/2" x 13")**	1,200.00	1,200.00
42	14269	roll/s	2.00	**Ribbon, Lace 1"For Lei - Assorted glittery colors: 1 yellow/gold, 1 white**	240.00	480.00
43	11123	roll/s	3.00	**Ribbon, Satin 1"For lei - Assorted plain colors: 1 blue, 1 red)**	245.00	735.00
44	06747	roll	2.00	**Ribbon, Satin 2"For lei - Assorted glittery colors: 1 blue, 1 red, 1 yellow/gold**	345.00	690.00
45	37127N	pc/s	3.00	**Scissors, Stainless Heavy Duty**	88.00	264.00
46	36450N	pc/s	2.00	**Stamp pad, 3 " x 4.5" (w/ink) big**	120.00	240.00
47	00839	pc/s	5.00	**Stick Glue, big**	15.00	75.00
48	10394	pad/s	30.00	**Stick Note Pad (1"x2")**	11.00	330.00
49	00846	pack	55.00	**Sticker, 8.5 x 13, 10pcs/pack**	150.00	8,250.00
50	21805	pc/s	36.00	**Sticky Note Pad 3"x1.5" 100sheets (asstd. colors)**	100.00	3,600.00
51	00856	pc/s	1.00	**Tape, Dispenser (3 1/2" dia)**	145.00	145.00
52	36451N	box/s	30.00	**Wire, Staple - # 35**	88.00	2,640.00
				For PPDO Use		
				THE AWARD IS BASED ON ABSTRACT		

Total Amount in Words:

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/21/25
TIME: 2:PM
BY:

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. Rodio
0981/0918-062
Signature over printed name of

4/11/25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

Authority of the Governor:
MADYLLAN ... PEÑALES
Executive Assistant II

GENERAL
OBR No.: 0598-04-25-105
Responsibility Center:
Amount: 127,652.00

(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 ro
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 11 2025

Supplier: ADONAI CONSUMER GOODS TRADING	PO Number: 25030417
Address: Apokon, Tagum City	Date: 03/31/25
E-mail Address:	Mode of Procurement S-B
Tel. No.:	
TIN: 445-586-720-002	PR Number: 25-C0044

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
				NO. 2503002 UNDER REQUEST FOR QUOTATION NO.02-25-0110 OPENED ON March 26, 2025		

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/15/25
TIME: 2:14

Total Amount in Words: **One Hundred Twenty Seven Thousand Six Hundred Fifty Two Pesos Only**	127,652.00

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

Raquel P. Rodio
0981-0918-0
Signature over printed name of

4/14/25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor
MADYLLJA N. PEÑALES
Executive Assistant II

GENERAL
OBR No.: 0898- 04- 25- 01
Responsibility Center:
Amount: 127,652.00

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