

DEC 04 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

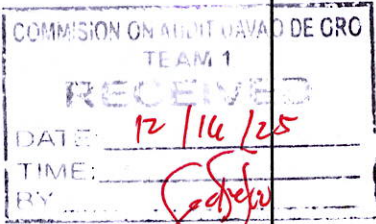
Page 1

Supplier: G.E. GENERAL MERCHANDISE	PO Number: 25121807
Address:	Date: 12/01/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0923
TIN: 924-082-341	

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	37660N	pc/s	100.00	Ballpen, Fine Ballpen(0.5) -Black	17.00	1,700.00
2	37676N	pc/s	100.00	FLEXSTICK Ballpen, Fine Ballpen(0.5) -Blue	17.00	1,700.00
3	37600N	pc/s	100.00	FLEXSTICK Ballpen, ordinary, black	19.00	1,900.00
4	37483N	pc/s	100.00	HBW-MATRIX Ballpen, ordinary, blue	13.00	1,300.00
5	32433N	box/s	50.00	HBW-MATRIX Binder Paper Clips 19mm (12's)	28.00	1,400.00
6	39660N	bot/s	30.00	Blue Officetech Ink Cartridge	1,430.00	42,900.00
7	39661N	box/s	20.00	Blue Print Solutions roll master by 2's	5,510.00	110,200.00
8	00532	pc/s	100.00	Cartolina, light blue	7.00	700.00
9	37224N	box/s	50.00	BRISTOL Clip, Paper - Vinyl Coated (big)	88.00	4,400.00



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	<u>[Signature]</u> Signature over printed name of Date	Very truly	<u>[Signature]</u> ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL OBR No.: 0279-12-25-103	0260184213
Responsibility Center:	
Amount: 552,353.00	

(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

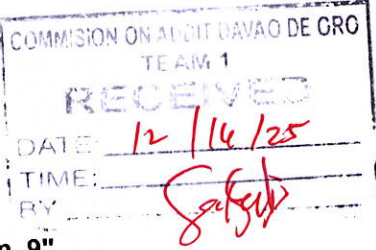
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Agency/Procuring Entity

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Address:	Date: 12/01/25
E-mail Address:	Mode of Procurement SVP
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TIN: 924-082-341	

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

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Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
10	37225N	box/s	50.00	Clip, Paper - Vinyl Coated (small)	17.00	850.00
11	36438N	pc/s	150.00	Correction Tape w/ case	44.00	6,600.00
12	36150N	pcs	30.00	JOY Data file box-single	259.00	7,770.00
13	37638N	pc/s	50.00	TPT Double Adhesive Tape	94.00	4,700.00
14	37637N	pc/s	50.00	GOLD Folder, kraftboard, green w/out metal tab, long	22.00	1,100.00
15	37661N	pc/s	50.00	Glue (Big)	50.00	2,500.00
16	37724N	roll/s	2.00	TM/PRINCE Laminating Film, 9"	1,558.00	3,116.00
17	37121N	pc/s	25.00	Marker pen, permanent, broad point, black	76.00	1,900.00



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 <u>[Signature]</u> Signature over printed name of <u>12-9-25</u> Date	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL OBR No.: <u>0279-12-25403</u> Responsibility Center: Amount: 552,353.00	<u>0260184213</u>
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Approved per Sanggunian Resolution _____
Certified _____ Date _____

DEC 04 2025

PURCHASE ORDER
Province of Davao de Oro
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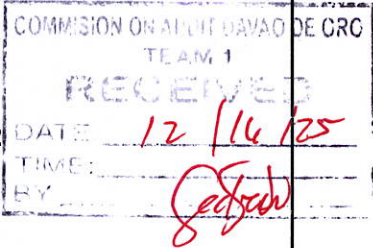
Page 3

Supplier: G.E. GENERAL MERCHANDISE	PO Number: 25121807
Address:	Date: 12/01/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0923
TIN: 924-082-341	

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
18	32918N	pc/s	25.00	PILOT Masking Tape #1	63.00	1,575.00
19	36148N	ream/s	543.00	GOLD Paper, bond PG, legal, 216mm x 330mm (8 1/2" x 13")	319.00	173,217.00
20	37478N	rm/s	350.00	PAPER ONE Paper, mimeo, WW (Whitewove) A4, 210mm x 297mm, (8-1/4" x 11-3/4"), 70 gsm	182.00	63,700.00
21	35819N	ream	100.00	Paper, Book A4, 210mm x 297mm, min of 70gsm.	350.00	35,000.00
22	37463N	pcs.	50.00	PAPER ONE Pencil, wooden No. 482	19.00	950.00
23	36453N	pc/s	100.00	MONGOL Record Book # 85, 300 pages (made of US ledger bond)	572.00	57,200.00



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Conform <u>APRU mdf Puan</u>	Very truly
Signature over printed name of <u>12-9-25</u>	ENGR. RAUL G. MABANGLO
Date	Governor
	Authorized Official

GENERAL	
OBR No.: 0279-12-25-103	0260184213
Responsibility Center:	
Amount: 552,353.00	

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Approved per Sanggunian Resolution _____ Date _____
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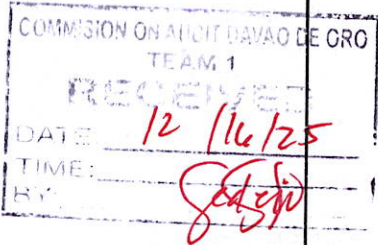
Page 4

Supplier: G.E. GENERAL MERCHANDISE	PO Number: 25121807
Address:	Date: 12/01/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0923
TIN: 924-082-341	

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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
24	37227N	pc/s	30.00	VECO Ruler, Plastic 12" (transparent)	9.00	270.00
25	37127N	pc/s	20.00	Scissors, Stainless Heavy Duty	104.00	2,080.00
26	37128N	roll/s	100.00	Scotch Tape "1	17.00	1,700.00
27	36452N	pc/s	25.00	THIN Stapler w/ remover, # 35 Heavy duty	460.00	11,500.00
28	37472N	roll/s	25.00	JOY Tape, packaging, 48mm(2")	85.00	2,125.00
29	36451N	box/s	100.00	GOLD OFFERED : CLEAR Wire, Staple - # 35 PRINCE/JOY FOR THE USE OF DAVAO DE ORO PROVINCIAL HOSPITAL - PANTUKAN (OFFICE SUPPLIES) 4TH QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2511221 UNDER REQUEST FOR QUOTATION NO.11-25-1730 OPENED	83.00	8,300.00



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 KPRU [Signature]
Signature over printed name of
Date 12-21-25

Very truly

[Signature]
ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0279-12-25-103
Responsibility Center:
Amount: 552,353.00
0260184213

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Approved per Sanggunian Resolution _____
Certified _____ Date _____

Agency/Procuring Entity

DEC 04 2025

PR Number: 25-C0923

Please furnish this office the following articles subject to the terms and conditions contained herein:

Payment Term:

COMMISSION ON ADULT DAYAB DE CRO
TEAM 1
RECEIVED
DATE 12/16/25
TIME:
BY: [Signature]

552,353.00

Authorized Official

Certified

0260184213

Date _____