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

DEC 04 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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

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
				FLEXSTICK		
2	37676N	pc/s	100.00	**Ballpen, Fine Ballpen(0.5) -Blue**	17.00	1,700.00
				FLEXSTICK		
3	37600N	pc/s	100.00	**Ballpen, ordinary, black**	19.00	1,900.00
				HBW-MATRIX		
4	37483N	pc/s	100.00	**Ballpen, ordinary, blue**	13.00	1,300.00
				HBW-MATRIX		
5	32433N	box/s	50.00	**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
				BRISTOL		
9	37224N	box/s	50.00	**Clip, Paper - Vinyl Coated (big)**	88.00	4,400.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 12/14/25
TIME:
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: April Rose Bular
Signature over printed name of
12-9-25
Date

Very truly

ENGR. RAUL G. MABANGLO
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
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

DEC 04 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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

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
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

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 12/16/25
TIME:
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: April Mae Bulan
Signature over printed name of
12-9-25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0279-12-25403
0260184213
Responsibility Center:
Amount: 552,353.00

(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

DEC 04 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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

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

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 12/16/25
TIME:
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 APRIL MAE PULAN
Signature over printed name of
12-9-25
Date

Very truly

ENGR. RAUL G. MABANGLO
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
Aprroved per Sanggunian Resolution ____________
Certified ____________ Date ____________

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

DEC 04 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: G.E. GENERAL MERCHANDISE
Address:
E-mail Address:
Tel. No.:
TIN: 924-082-341

PO Number: 25121807
Date: 12/01/25
Mode of Procurement: SVP
PR Number: 25-C0923

Gentlemen:

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

Place of Delivery: PGSO WAREHOUSE
Date of Delivery: 10 DAYS
Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				VECO		
24	37227N	pc/s	30.00	**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
				THIN		
27	36452N	pc/s	25.00	**Stapler w/ remover, # 35 Heavy duty**	460.00	11,500.00
				JOY		
28	37472N	roll/s	25.00	**Tape, packaging, 48mm(2")**	85.00	2,125.00
				GOLD OFFERED : CLEAR		
29	36451N	box/s	100.00	**Wire, Staple - # 35**	83.00	8,300.00
				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		

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 12/16/25
TIME:
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: KPRU MAE DULAO
Signature over printed name of
12-04-25
Date

Very truly

ENGR. RAUL G. MABANGLO
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
Aprroved per Sanggunian Resolution ____________
Certified ____________ Date ____________

Name of Procuring Entity:LGU-Province of Davao d
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

DEC 04 2025

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

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
				ON November 26, 2025		

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 12/16/25
TIME:
BY:

Total Amount in Words: **Five Hundred Fifty Two Thousand Three Hundred Fifty Three Pesos Only**	552,353.00

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 KREU MAY BUGAN

Signature over printed name of

12-19-25

Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL OBR No.: 0279-12-25-103

0280184213

Responsibility Center:

Amount: 552,353.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Aprroved per Sanggunian Resolution ______________

Certified ______________ Date ______________