

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

09 MAY 2024

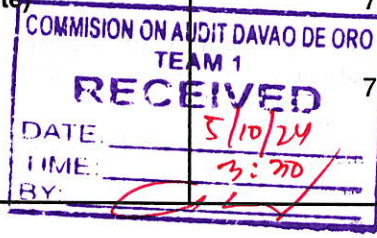
Date _____

Supplier: GOODWILL GENERAL MERCHANDISE Address: E-mail Tel. TIN 905-900-498	PO Number: 24030263 Date 03/27/24 Mode of Procurement S-B PR No: 24-C1145
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse Delivery
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	00536	pc/s	13	Cartolina, luminous, blue	14.00	182.00
2	00537	pc/s	13	Cartolina, luminous, green	13.00	169.00
3	00542	pc/s	13	Cartolina, luminous, yellow	13.00	169.00
4	00577	pc/s.	14	Correction Tape w/ case	40.00	560.00
5	06941	ft/s	32	Double adhessive tape	78.00	2,496.00
6	00598	pc/s	60	Envelope, kraft, long	6.00	360.00
7	00607	pc/s	78	Envelope, tagboard, 285 gsm - expanding, green, long	22.00	1,716.00
8	00636	pack/s	5	Folder tagboard, legal size, equivalent, 100 pcs/pack	377.00	1,885.00
9	00632	pc/s	50	Folder, file, kraftboard, long	8.00	400.00
10	16198	pc/s	200	Folder, file, kraftboard, long (white)	7.00	1,400.00
11	00633	pc/s	52	Folder, file, kraftboard, short	7.00	364.00



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 _____
 Signature over printed name of **Racul P. Rodio**
 Date **5-10-24**

Very truly

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: **0171-05-24-100**
 Responsibility Center:
 Amount: 64,724.00

By Authority of the Governor:
MADYLLAN M. MENALES, RN
 Executive Assistant II

(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

Province of Davao de Oro
 Agency/Procuring Entity

09 MAY 2024
 Date
 SMD

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
12	00681	pc/s.	14	Marker Pen, for Whiteboard -black	66.00	924.00
13	00684	pc/s	12	Marker pen, permanent, broad point, black	72.00	864.00
14	28027	box/s	4	Mega box storage 120 ltr/s	1,100.00	4,400.00
15	00691	unit/	3	Multi-Tray, 2 layers (drawer type)	400.00	1,200.00
16	05665	ream/s	11	Paper, Bond, PG Legal, 216mm x 330mm (8-1/2" x 13"), 80 gsm	286.00	3,146.00
17	00720	ream/s	25	Paper, Bond, PG, A4, 210mm x 297mm, 70 gsm.	245.00	6,125.00
18	00722	ream/	12	Paper, Book A4, 210mm x 297mm, min of 70gsm	245.00	2,940.00
19	00723	ream/s	13	Paper, Book legal, 216mm x 330mm (8-1/2" x 13"), min of 70gsm	300.00	3,900.00
20	00728	box	3	Paper, Laid Long	1,580.00	4,740.00
21	00730	box/s	2	Paper, laid, long, blue	1,440.00	2,880.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE 5/10/24
 TIME 3:30
 BY: [Signature]

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 _____ Very truly
Signature over printed name of
Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0171-05-24-105
 Responsibility Center:
 Amount: 64,724.00

By Authority of the Governor:
MADYLLAN PENALES, RN
 Executive Assistant II

(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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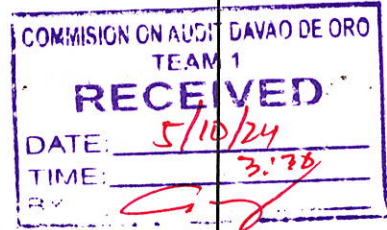
Date 09 May 2024

Supplier: GOODWILL GENERAL MERCHANDISE Address: E-mail: Tel. TIN 905-900-498	PO Number: 24030263 Date 03/27/24 Mode of Procurement S-B PR No: 24-C1145
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 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
34	03812	roll	5	Tape, Masking 1/2" FOR THE USE OF PADAC VARIOUS ACTIVITY-1ST QTR THE AWARD IS BASED ON ABSTRACT NO. 2403181 UNDER REQUEST FOR QUOTATION NO.03-24-1841 OPENED ON March 22, 2024	12.00	60.00



Total Amount in Words: **Sixty Four Thousand Seven Hundred Twenty Four Pesos Only** 64,724.00

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 *[Signature]* Very truly
Roque P. Rodio
 Signature over printed name of
5-10/24
 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official *[Signature]*

GENERAL
 OBR No.: 0171-05-24-105
 Responsibility Center:
 Amount: 64,724.00

By Authority of the Governor:
[Signature]
MADYLLAN YENALES, RN
 Executive Assistant II

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