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

AUG 01 2024

Province of Davao de Oro
Agency/Procuring Entity

Supplie ADONAI CONSUMER GOODS TRADING Address Apokon, Tagum City E-mail Tel. TIN	PO Number: 240701050 Date 07/05/24 Mode of Procurement S-B PR 24-C1449

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

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	00490	pc/s	60	**Ballpen, BP-S fine, black**	34.00	2,040.00
2	00491	pc/s	60	**Ballpen, BP-S fine, blue**	37.00	2,220.00
3	00492	pc/s	50	**Ballpen, BP-S fine, red**	40.00	2,000.00
4	00489	pc/s	100	**Ballpen, Fine Ballpen(0.5) -Black**	11.00	1,100.00
5	00494	pc/s	100	**Ballpen, ordinary, blue**	10.00	1,000.00
6	14892	box/s	5	**Binder Clip #3**	92.00	460.00
7	21703	ream/s	55	**Bond Paper Short**	280.00	15,400.00
8	00557	pc/s	60	**Certificate holder**	58.00	3,480.00
9	00562	pc/s.	50	**Clear Book Short- 40 sheets**	155.00	7,750.00
10	00577	pc/s.	180	**Correction Tape w/ case**	40.00	7,200.00
11	00579	box/s	50	**Crayons, premium quality, 24pcs/box**	33.00	1,650.00
12	18215	pck/s	5	**Double-Sided Photo Paper 8.3" x 11.7", 50pcs/pack**	295.00	1,475.00
13	06195	pc/s	60	**Envelope, Plastic w/ holder (long)**	158.00	9,480.00
14	00607	pc/s	100	**Envelope, tagboard, 285 gsm - expanding, green, long**	22.00	2,200.00
15	00620	box/s	3	**Fastener, paper, plastic, 50 sets/box**	91.00	273.00
16	19871	pc/s	200	**Folder, file tagboard expanding, green w/out metal tab - long**	21.00	4,200.00
17	00641	pc/s	550	**Folder, kraftboard, green w/out metal tab, long**	19.00	10,450.00
18	00654	pc/s	10	**Highlighter, fluorescent, orange**	31.00	310.00
19	05665	ream/s	125	**Paper, Bond, PG Legal, 216mm x 330mm (8-1/2" x 13"), 80 gsm**	285.00	35,625.00
20	00723	ream/s	10	**Paper, Book legal, 216mm x 330mm**	298.00	2,980.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE 8/6/24
TIME 8:6
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
0981-091-8062
Signature over printed name of
8-1-24
Date

Very truly
DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 1064-07-24-105
Responsibility Center:
Amount: 138,496.75

(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

AUG 0 1 2024

Supplie ADONAI CONSUMER GOODS TRADING Address Apokon, Tagum City E-mail Tel. TIN	PO Number: 240701050 Date 07/05/24 Mode of Procurement S-B PR 24-C1449

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

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				(8-1/2" x 13"), min of 70gsm		
21	00747	ream/s	100	**Paper, multicopy, for laser/ink-jet printers, high speed copiers, 210mm x 297mm (A4), 80 gsm**	213.50	21,350.00
22	00785	pc/s	60	**Pencil wooden**	11.00	660.00
23	00793	pc/s	2	**Puncher, No. 75, with gauge**	584.75	1,169.50
24	00828	pc/s.	3	**Scissors, Stainless Heavy Duty**	92.25	276.75
25	18268	pc/s	10	**Staple Wire**	48.75	487.50
26	00837	pc/s	3	**Stapler w/ remover, # 35 Heavy duty**	420.00	1,260.00
27	21805	pc/s	20	**Sticky Note Pad 3"x1.5" 100sheets (asstd. colors)**	100.00	2,000.00
				FOR THE USE OF VARIOUS PSWDO PROGRAMS, 3RD QUARTER		
				THE AWARD IS BASED ON ABSTRACT NO. 2406197 UNDER REQUEST FOR QUOTATION NO.06-24-2588 OPENED ON July 02, 2024		

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 8/8/24
TIME: 8:6
BY:

Total Amount in Words:
One Hundred Thirty Eight Thousand Four Hundred Ninety Six Pesos and Seventy 138,496.75

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
0981-091-8062
Signature over printed name of
8-1-24
Date

Very truly
DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 1044-07-24-105
Responsibility Center:
Amount: 138,496.75

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