

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

Page 1

Supplier: KRN HOUSEHOLD GOODS TRADING	PO Number: 25050717
Address: BAJADA, DAVAO CITY	Date: 05/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0415
TIN: 926-975-951-000	

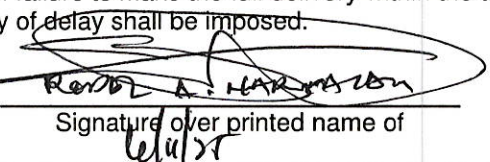

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

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	36521N	btl/s	430.00	Alcohol, rubbing, 70% Ethyl, 500ml w/o CPR	112.50	48,375.00
2	36461N	btl/s	77.00	Antibacterial Liquid Hand Soap w/ Btl dispenser, 500ml	112.00	8,624.00
3	36462N	pc/s	5.00	Basin, Plastic - big	243.00	1,215.00
4	36468N	gal/s	564.00	Bleaching solution	174.00	98,136.00
5	36464N	pc/s	61.00	Broom stick	38.75	2,363.75
6	36465N	pc/s	90.00	Broom, soft -thick with wooden handle	87.75	7,897.50
7	36466N	pc/s	30.00	Brush, Bowl-with plastic handle	47.25	1,417.50
8	36746N	gal/s	65.00	Chlorine Granules, 3kgs/gal	522.00	33,930.00
9	36474N	pc/s	2.00	Detergent Powder -500g	69.75	139.50
10	35699N	pack/s	1700.00	Detergent, powder 250 grams	24.96	42,432.00
11	36478N	pc/s	30.00	Dipper, with handle plastic	49.00	1,470.00
12	36483N	btl/s	3.00	Dishwashing liquid, 270ml. - concentrated w/ germex	107.25	321.75
13	36484N	can/s	110.00	Dishwashing Paste 400 grams	67.50	7,425.00
14	36486N	can/s	30.00	Disinfectant Spray, 340g	530.00	15,900.00
15	36489N	pc/s	30.00	Doormat (Cotton)	60.75	1,822.50
16	36491N	pc/s	18.00	Dust Pan, Plastic (Medium)	78.00	1,404.00
17	36493N	btl/s	10.00	Fabric Softener - 1000 mL	224.00	2,240.00
18	36670N	pack/s	200.00	Garbage Bag (40" x 18.5") 10's/pack	87.40	17,480.00
19	35700N	btl/s	49.00	Glass Cleaner, 500ml- scented	157.25	7,705.25
20	36497N	can/s	23.00	Insect Spray w/ solvent based (multi	396.00	9,108.00

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 	Very truly	
Signature over printed name of		DOROTHY M. GONZAGA
Date		Governor
		Authorized Official

GENERAL
OBR No.: 0134-04-25-103
Responsibility Center:
Amount: 620,870.65

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

JUN 05 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

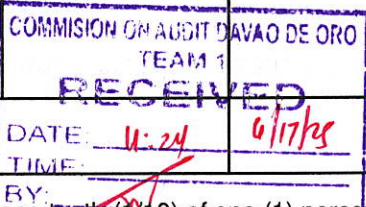
Supplier: KRN HOUSEHOLD GOODS TRADING Address: BAJADA, DAVAO CITY E-mail Address: Tel. No.: TIN: 926-975-951-000	PO Number: 25050717 Date: 05/26/25 Mode of Procurement PB PR Number: 25-C0415
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Gentlemen:
Please furnish this office the following articles 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
				insect killer) 500ml		
21	36498N	can/s	9.00	Insect spray, waterbase 365 ml	336.00	3,024.00
22	37819N	gal	2.00	Liquid Toilet Disinfectant - concentrated, 4ltrs.	2,398.00	4,796.00
23	36500N	pc/s	9.00	Mop Handle, Wooden (screw type)	319.00	2,871.00
24	36501N	pc/s	18.00	Mop Head, Threaded	180.00	3,240.00
25	13216	unit/s	3.00	Mop Squeezer w/o rolling - small	2,775.00	8,325.00
26	36563N	pc/s	3.00	Pail, Plastic (20 liters cap.)	400.00	1,200.00
27	36677N	pc/s	150.00	Paper Towel, interfolded, 175	104.00	15,600.00
28	38775N	pack/s	1000.00	Plastic Garbage Bag (15 x 15 x 32 x 0.0011) 10's - green	63.00	63,000.00
29	38776N	pack/s	1000.00	Plastic Garbage Bag (15 x 15 x 32 x 0.0011) 10's - yellow	63.00	63,000.00
30	36506N	pack	950.00	Plastic, Garbage bag - large 10's	47.50	45,125.00
31	36508N	pack	1130.00	Plastic, Garbage bag x-large, 10's	66.50	75,145.00
32	36509N	pc/s	19.00	Pump, Toilet Bowl rubber, with handle	123.50	2,346.50
33	36510N	kg/s	10.00	Rags, cotton 8" dia	155.00	1,550.00
34	36512N	btl/s	2.00	Room & fabric spray 250ml. assorted scent	150.00	300.00
35	36515N	unit	2.00	Squeezer, Mop - w/ rolling bucket	4,125.00	8,250.00
36	36516N	btl/s	50.00	Toilet Bowl cleaner, w/ killer virex 1000ml.	270.00	13,500.00
37	36517N	pc/s	3.00	Toilet Deodorant Cake	63.80	191.40
				FOR THE USE OF PEEMO AND VARIOUS HOSPITALS (JANITORIAL SUPPLIES) 2ND QUARTER		

Total Amount in Words:



In case of failure to make the full delivery within the time specified above, a penalty of ~~one tenth (0.10)~~ of one (1) percent for every day of delay shall be imposed.

Conform	Very truly	
Signature over printed name of Calixto		DOROTHY M. GONZAGA
Date		Governor
		Authorized Official

GENERAL
OBR No.: 0134-04-25-03
Responsibility Center:
Amount: 620,870.65

(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

Supplier: KRN HOUSEHOLD GOODS TRADING

Address: BAJADA, DAVAO CITY

E-mail Address:

Tel. No.:

TIN: 926-975-951-000

PO Number: 25050717

Date: 05/26/25

Mode of Procurement PB

PR Number: 25-C0415

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
				THE AWARD IS BASED ON ABSTRACT NO. 2505088 UNDER BID NO.B-25-0117 OPENED ON May 06, 2025		

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/17/25
TIME: 11:21
BY: [Signature]

Total Amount in Words:
Six Hundred Twenty Thousand Eight Hundred Seventy Pesos and Sixty Five Cents Only

620,870.65

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]

Signature over printed name of [Signature]

Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0134-04-25-103
Responsibility Center:
Amount: 620,870.65

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

Approved per Sanggunian Resolution _____
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