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

JUN 05 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: KRN HOUSEHOLD GOODS TRADING	PO Number: 25050707
Address: BAJADA, DAVAO CITY	Date: 06/02/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN: 926-975-951-000	PR Number: 25-C0117

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	36456N	gal/s	28.00	**Acid, Muriatic**	148.50	4,158.00
2	36458N	can/s	8.00	**Air Freshener 250ml**	94.50	756.00
3	36459N	can/s	28.00	**Air Freshener 280ml**	94.50	2,646.00
4	36457N	can/s	34.00	**Air Freshener 320ml**	135.00	4,590.00
5	36460N	can/s	34.00	**Air Freshener 500ml - aerosol**	160.00	5,440.00
6	36521N	btl/s	190.00	**Alcohol, rubbing, 70% Ethyl, 500ml w/o CPR**	97.50	18,525.00
7	36522N	btl/s	30.00	**Alcohol, rubbing, 70% Isopropyl, 250ml**	65.00	1,950.00
8	36523N	btl/s	241.00	**Alcohol, rubbing, 70% Isopropyl, 500ml**	104.00	25,064.00
9	22322	cntr/s	1.00	**Alcohol,Rubbing 70% Isopropyl (20 Liters)**	4,125.00	4,125.00
10	36461N	btl/s	60.00	**Antibacterial Liquid Hand Soap w/ Btl dispenser, 500ml**	94.50	5,670.00
11	36463N	btl/s	64.00	**Bleaching Solution, 1000ml**	52.54	3,362.56
12	36464N	pc/s	49.00	**Broom stick**	49.49	2,425.01
13	36465N	pc/s	17.00	**Broom, soft -thick with wooden handle**	87.75	1,491.75
14	36466N	pc/s	7.00	**Brush, Bowl-with plastic handle**	49.49	346.43
15	36950N	pack/s	8.00	**Cellophane Medium 100's thick**	120.75	966.00
16	36746N	gal/s	3.00	**Chlorine Granules, 3kgs/gal**	472.50	1,417.50
17	36469N	pc/s	3.00	**Cleaner, Furniture 180ml - spray**	189.00	567.00
18	36470N	btl/s	73.00	**Cleaner, Liquid Glass 250ml, spray**	110.50	8,066.50
19	36471N	pc/s	64.00	**Cleaner, Toilet Bowl 1000ml**	286.00	18,304.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 7/17/25
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: Rene A. Nadarcon
Signature over printed name of
6-10-25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0488-07-25-105
Responsibility Center:
Amount: 334,565.87

(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
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JUN 05 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: KRN HOUSEHOLD GOODS TRADING	PO Number: 25050707
Address: BAJADA, DAVAO CITY	Date: 06/02/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN: 926-975-951-000	PR Number: 25-C0117

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
20	36472N	pc/s	40.00	**Cleaner, Toilet Bowl 500ml**	114.75	4,590.00
21	36473N	pck/s	22.00	**Detergent Powder - 1000g**	128.25	2,821.50
22	36474N	pc/s	112.00	**Detergent Powder -500g**	60.75	6,804.00
23	36476N	pack/s	5.00	**Detergent, Powder 200grams**	24.80	124.00
24	36478N	pc/s	30.00	**Dipper, with handle plastic**	40.50	1,215.00
25	36483N	btl/s	55.00	**Dishwashing liquid, 270ml. - concentrated w/ germex**	107.25	5,898.75
26	30581N	pc/s	204.00	**Dishwashing Paste, 400g**	48.75	9,945.00
27	36485N	can/s	5.00	**Disinfectant Spray, 170 grams**	270.00	1,350.00
28	00425	can/s	45.00	**Disinfectant Spray, 510g**	546.00	24,570.00
29	00427	pc/s.	12.00	**Doormat (Cotton)**	65.00	780.00
30	36490N	pc/s	5.00	**Doormat, Cloth (medium size)**	71.50	357.50
31	00429	pc/s.	4.00	**Doormat, Rubber (medium size)**	219.60	878.40
32	00430	pc/s.	5.00	**Doormat, Rubber -(SA)**	121.50	607.50
33	37534N	box/s	100.00	**Dress Maker Pins**	122.40	12,240.00
34	36491N	pc/s	7.00	**Dust Pan, Plastic (Medium)**	71.50	500.50
35	36492N	pc/s	8.00	**Duster, Nylon**	73.20	585.60
36	36493N	btl/s	51.00	**Fabric Softener - 1000 mL**	189.00	9,639.00
37	36494N	pouch	20.00	**Fabric Softener 450 mL**	84.50	1,690.00
38	36670N	pack/s	110.00	**Garbage Bag (40" x 18.5") 10's/pack**	92.30	10,153.00
39	36495N	btl/s	43.00	**Glass Cleaner, 500ml. - orange scent**	135.00	5,805.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 7/17/25
TIME:

Total Amount in Words:

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Conform Roger A. Manuzano

Signature over printed name of
6-11-25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0488-07-25-105
Responsibility Center:
Amount: 334,565.87

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

Name of Procuring Entity:LGU-Province of Davao de Oro
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Agency/Procuring Entity

JUN 05 2025

Supplier: KRN HOUSEHOLD GOODS TRADING
Address: BAJADA, DAVAO CITY
E-mail Address:
Tel. No.:
TIN: 926-975-951-000

PO Number: 25050707
Date: 06/02/25
Mode of Procurement PB
PR Number: 25-C0117

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
40	32247N	pc/s	2.00	**Glass Wiper with Handle (long)**	472.50	945.00
41	36733N	pc/s	40.00	**Gloves, Laundry**	123.50	4,940.00
42	36497N	can/s	26.00	**Insect Spray w/ solvent based (multi insect killer) 500ml**	384.75	10,003.50
43	36498N	can/s	20.00	**Insect spray, waterbase 365 ml**	356.25	7,125.00
44	00448	gals.	2.00	**Liquid glass cleaner 1 gal.**	448.50	897.00
45	00450	btl/s	50.00	**Liquid, Dishwashing w/ anti-bac 500ml**	71.50	3,575.00
46	36499N	pc/s	7.00	**Mop Handle, Plastic**	268.75	1,881.25
47	39911N	pc/s	2.00	**Mop Handle- Steel**	290.25	580.50
48	36501N	pc/s	7.00	**Mop Head, Threaded**	145.00	1,015.00
49	00789	pad/s	300.00	**Pins, Safety 10's**	9.45	2,835.00
50	36290N	PIECE/S	4.00	**Plastic Storage Box (54 liters cap)**	462.00	1,848.00
51	36506N	pack	260.00	**Plastic, Garbage bag - large 10's**	43.80	11,388.00
52	36507N	pack	139.00	**Plastic, Garbage bag - medium**	29.60	4,114.40
53	36508N	pack	249.00	**Plastic, Garbage bag x-large, 10's**	63.00	15,687.00
54	36509N	pc/s	5.00	**Pump, Toilet Bowl rubber, with handle**	117.00	585.00
55	36510N	kg/s	7.00	**Rags, cotton 8" dia**	140.00	980.00
56	36932N	pack	36.00	**Sando bag X-large 100's / pack**	164.43	5,919.48
57	00469	pc/s.	6.00	**Soap, Bath - family size**	54.00	324.00
58	00471	box/s	7.00	**Sponge, 10's**	84.00	588.00
59	24101	kg/s	10.00	**Superwhite powder,1kg**	135.00	1,350.00

Total Amount in Words:

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 7/11/25
TIME:
BY:

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: ROGEL A. HERRERAZON

Signature over printed name of

6-11-25

Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0488- 07- 25- 105
Responsibility Center:
Amount: 334,565.87

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

Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
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PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Supplier: KRN HOUSEHOLD GOODS TRADING	PO Number: 25050707
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E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN: 926-975-951-000	PR Number: 25-C0117

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
60	37533N	box/s	100.00	**Thumbtacks**	27.50	2,750.00
61	36665N	roll/s	14.00	**Tie box, plastic (1kg/roll)**	89.60	1,254.40
62	36516N	btl/s	29.00	**Toilet Bowl cleaner, w/ killer virex 1000ml.**	256.50	7,438.50
63	36517N	pc/s	94.00	**Toilet Deodorant Cake**	64.96	6,106.24
64	36526N	pack/s	99.00	**Toilet Tissue, 150 two-ply sheets, 12 rolls / plastic package**	135.00	13,365.00
65	36525N	roll/s	265.00	**Toilet Tissue, twin ply**	17.78	4,711.70
66	01663	pc/s	2.00	**Trash Bin w/ step**	1,105.00	2,210.00
67	36760N	pc/s	8.00	**Trash Bin, big w/ cover (square)Plastic, 60L**	520.00	4,160.00
68	36519N	pc/s	5.00	**Trash Bin, Plastic w/ cover - small**	122.00	610.00
69	36389N	UNIT/S	3.00	**Trash Can W/ Cover(Medium)**	272.80	818.40
70	19597	pc/s	150.00	**Trashbag, Large (yellow)**	11.40	1,710.00
71	32916N	can/s	3.00	**Turtle Wax**	115.00	345.00
72	37298N	pack/s	40.00	**Wet Wipes 30's - NO CPR**	52.00	2,080.00
				For the use of various offices (1st. qtr.)		
				THE AWARD IS BASED ON ABSTRACT NO. 2505077 UNDER BID NO.B-25-0114 OPENED ON April 23, 2025	COMMISION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 7/1/25 TIME: BY:	

Total Amount in Words:
Three Hundred Thirty Four Thousand Five Hundred Sixty Five Pesos and Eighty Seven Cents Only 334,565.87

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: RODEL A. NARVADA
Signature over printed name of
6/11/25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0488- 07- 25- 105
Responsibility Center:
Amount: 334,565.87

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