

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

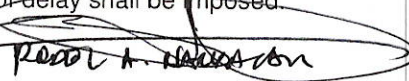
Supplier: KRN HOUSEHOLD GOODS TRADING Address: BAJADA, DAVAO CITY E-mail Address: Tel. No.: TIN: 926-975-951-000	PO Number: 25050707 Date: 06/02/25 Mode of Procurement PB PR Number: 25-C0117
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Gentlemen:
Please furnish this office the following articles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

Total Amount in Words:	DATE: 7/17/25 TIME: BY:
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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 6-18-25 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 Approved per Sanggunian Resolution Certified Date
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Name of Procuring Entity: LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised: May 24, 2004
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PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

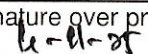
Supplier: KRN HOUSEHOLD GOODS TRADING	PO Number: 25050707
Address: BAJADA, DAVAO CITY	Date: 06/02/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0117
TIN: 926-975-951-000	

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
20	36472N	pc/s	40.00	Cleaner, Toilet Bowl 500ml	114.75	4,590.00
21	36473N	pack/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

Total Amount in Words:	
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Conform 	Very truly
Signature over printed name of 	DOROTHY M. GONZAGA
Date 6-11-25	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	
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: 25050707
Date: 06/02/25
Mode of Procurement PB
PR Number: 25-C0117

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

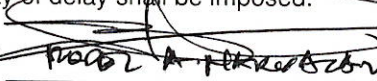
Delivery Term:
Payment Term:

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	bt/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:

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 7/17/25
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 
Signature over printed name of _____
Date _____

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official 

GENERAL
OBR No.: 0482- 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
Approved per Sanggunian Resolution _____
Certified _____ Date _____

Name of Procuring Entity: LGU-Province of Davao de Oro
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JUN 05 2025

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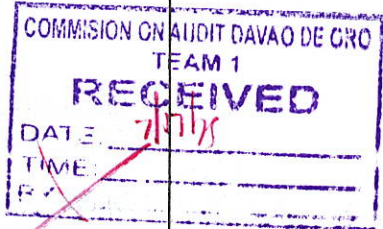
Page 4

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.:	PR Number: 25-C0117
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
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		



Total Amount in Words: Three Hundred Thirty Four Thousand Five Hundred Sixty Five Pesos and Eighty Seven Cents Only	334,565.87
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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 6/11/25 Date	Very truly DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL OBR No.: 0488-07-25-105 Responsibility Center: Amount: 334,565.87
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