

Date 21 MAR 2024
 SMD

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: GOODWILL GENERAL MERCHANDISE Address: E-mail Tel. TIN 905-900-498	PO Number: 24030096 Date 03/07/24 Mode of Procurement S-B PR No: 24-C1060
---	--

Gentleme
 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 Payment
--	---------------------

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	00491	pc/s	100	Ballpen, BP-S fine, blue	38.00	3,800.00
2	21703	ream/s	75	Bond Paper Short	280.00	21,000.00
3	03070	units	2	Calculator, D-20m, 12 digits	610.00	1,220.00
4	03071	units	10	Calculator, Electronic	675.00	6,750.00
5	00529	pack/	100	Cartolina, colored, 20 pcs/pckage(YLW,PNK,YLW-GRN,GldnYLW)	99.00	9,900.00
6	00557	pc/s	100	Certificate holder	58.00	5,800.00
7	00577	pc/s.	150	Correction Tape w/ case	40.00	6,000.00
8	01189	pc/s	39	Double Sided Tape (with foam)	90.00	3,510.00
9	00607	pc/s	200	Envelope, tagboard, 285 gsm - expanding, green, long	22.00	4,400.00
10	00619	box/s	10	Fastener, paper, non-rust metal, holds 25mm thick file, w/ prongs 70mm apart, 50 sets/box	116.00	1,160.00
11	19871	pc/s	100	Folder, file tagboard expanding, green w/out metal tab - long	21.00	2,100.00

COMMISSION ON GOVERNMENT PURCHASES
 TEAM 1
RECEIVED
 DATE: 3/22/24
 TIME: 12:30
 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 Raquel P. Rodio
 Date 3/21/24

[Signature]
 DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0505-03-24-105
 Responsibility Center:
 Amount: 229,455.00

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

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Date 21 MAR 2024
SMD

Supplier: GOODWILL GENERAL MERCHANDISE Address: E-mail: Tel. TIN 905-900-498	PO Number: 24030096 Date 03/07/24 Mode of Procurement S-B PR No: 24-C1060
--	--

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
12	03187	pc/s	100	Frames, Certificates (8.5" x 11")	160.00	16,000.00
13	00702	pc/s	300	Notebook, spiral, 50 leaves	19.00	5,700.00
14	05665	ream/s	165	Paper, Bond, PG Legal, 216mm x 330mm (8-1/2" x 13"), 80 gsm	285.00	47,025.00
15	00722	ream/	9	Paper, Book A4, 210mm x 297mm, min of 70gsm	270.00	2,430.00
16	00723	ream/s	100	Paper, Book legal, 216mm x 330mm (8-1/2" x 13"), min of 70gsm	298.00	29,800.00
17	00726	ream/	10	Paper, Book Subs. 20 short, (8 1/2" x 11"), 80gsm	270.00	2,700.00
18	00742	pc/s	30	Paper, Manila	10.00	300.00
19	00747	ream/s	115	Paper, multicopy, for laser/ink-jet printers, high speed copiers, 210mm x 297mm (A4), 80 gsm	210.00	24,150.00
20	00775	pc/s.	20	Pen, Sign (G-Tech-C4) - black	92.00	1,840.00

RECEIVED
DATE 3/22/24
TIME 12:30
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 Raquel P. Rodio
Signature over printed name of
3/21/24
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0505 - 03-24-105
Responsibility Center:
Amount: 229,455.00

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

Date 21 MAR 2024
 SMD

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: GOODWILL GENERAL MERCHANDISE Address: E-mail: Tel. TIN 905-900-498	PO Number: 24030096 Date 03/07/24 Mode of Procurement S-B PR No: 24-C1060
--	--


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
21	00776	pc/s.	20	Pen, Sign (G-Tech-C4) - blue	86.00	1,720.00
22	00766	pc/s.	30	Pen, Sign - G-2-07 - black	75.00	2,250.00
23	00767	pc/s.	30	Pen, Sign - G-2-07 - blue	82.00	2,460.00
24	00796	pc/s	10	Record Book # 85, 500 pages (made of US ledger bond)	640.00	6,400.00
25	00837	pc/s	5	Stapler w/ remover, # 35 Heavy duty	420.00	2,100.00
26	00859	pc/s.	40	Tape, magic 3/4	34.00	1,360.00
27	28164	bx/s	100	Thumbtacks *	20.00	2,000.00
28	03182	unit	4	Whiteboard w/ Aluminum frame 4' x 8'	3,020.00	12,080.00
29	00877	box/s	50	Wire, Staple - # 35	70.00	3,500.00

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 <u> Raquel P. Rodio </u> Signature over printed name of <u> 5/22/24 </u> Date	Very truly  DOROTHY M. GONZAGA Governor Authorized Official
--	---

GENERAL
 OBR No.: 0505-03-24-105
 Responsibility Center:
 Amount: 229,455.00

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

