

**JUL 30 2024**

**PURCHASE ORDER**

Province of Davao de Oro  
 Agency/Procuring Entity

Supplie GOODWILL GENERAL MERCHANDISE Address E-mail Tel. TIN 905-900-498	PO Number: 240701051 Date 07/05/24 Mode of Procurement S-B PR 24-C1424
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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	40	Ballpen, BP-S fine, black	34.00	1,360.00
2	00491	pc/s	40	Ballpen, BP-S fine, blue	34.00	1,360.00
3	00492	pc/s	10	Ballpen, BP-S fine, red	40.00	400.00
4	00493	pc/s	50	Ballpen, ordinary, black	15.00	750.00
5	01102	pack/s	6	Battery, size AA, alkaline @ 2's/packetEvereday	62.00	372.00
6	01104	pack/s	4	Battery, size AAA, alkaline @ 2's/packetEvereday	82.00	328.00
7	01105	pack/s	25	Battery, size AAA, alkaline @ 4's/packetEvereday	163.00	4,075.00
8	32433N	box/s	6	Binder Paper Clips 19mm (12's)	27.00	162.00
9	32432N	box/s	6	Binder Paper Clips 51mm (12's)	125.00	750.00
10	00514	pc/s.	20	Book, End (Large steel)	121.00	2,420.00
11	04499	pc/s	50	Cable Tie 8" (plastic)	14.00	700.00
12	03080	unit	2	Calculator, MX 120V 12 digitsCasio	824.00	1,648.00
13	00552	pc/s	2	Casing, Self Inking Stamp - medium (S-822)1. PAO-TOURISM DIVISION RECEIVED By: _____ Date: _____ Time: _____  2. CERTIFIED TRUE COPY By: _____ PAO-TOURISM DIVISION	515.00	1,030.00
14	00557	pc/s	284	Certificate holder	58.00	16,472.00

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 8/16/24  
 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 Raquel P. Rodio Very truly  
 Signature over printed name of 0981-091-8062  
JUL 30 2024 Date  
**DOROTHY M. GONZAGA** Governor  
 Authorized Official

GENERAL  
 OBR No.: 0168-08-24-105  
 Responsibility Center:  
 Amount: 162,683.50

(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

JUL 30 2024

Supplie <b>GOODWILL GENERAL MERCHANDISE</b> Address E-mail Tel. TIN 905-900-498	PO Number: 240701051 Date 07/05/24 Mode of Procurement <b>S-B</b> PR <b>24-C1424</b>
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Gentleme  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of <b>PGSO-Warehouse</b>	Delivery
Date of Delivery: <b>10 days</b>	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
15	14895	ream/s	2	Certificate Paper (A4 size)	965.00	1,930.00
16	09437	pc/s	32	Clip backfold 25mm (1")	4.00	128.00
17	00498	pcs	30	Clip backfold 32mm (1 1/2")	4.00	120.00
18	00499	pcs	30	Clip backfold 50mm (2")	6.00	180.00
19	07191	pc/s	5	Clipboard - Long w/ cover	215.50	1,077.50
20	03111	pc/s.	1	Corkboard, 1.5' X 2' w/ alluminum frame	430.00	430.00
21	00577	pc/s.	35	Correction Tape w/ case	40.00	1,400.00
22	00584	pc/s.	2	Data File Box - double	402.00	804.00
23	00587	pc/s.	1	Dater, Stamp (Small)	90.00	90.00
24	18215	ock/s	3	Double-Sided Photo Paper 8.3" x 11.7", 50pcs/pack	295.00	885.00
25	28090	roll/s	4	Duck Tape 2" x 25m *	275.00	1,100.00
26	17402	roll/s	5	Duct Tape, 4"	278.00	1,390.00
27	00595	box/s	3	Envelope, expanding, kraftboard, min. of 285 gsm - legal, 100's/box	1,755.00	5,265.00
28	00597	pc/s	25	Envelope, expanding, plastic w/ rubber strap, for legal size papers/documents, asstd. Colors	120.00	3,000.00
29	00607	pc/s	99	Envelope, tagboard, 285 gsm - expanding, green, long	22.00	2,178.00
30	00617	pc/s	3	Eraser, Whiteboard	32.00	96.00
31	19543	pc/s	20	Fastener, Paper w/ double lock 7cm	5.00	100.00
32	00621	box/s	2	Fastener, paper, vinyl coated, 50 sets/box	87.00	174.00
33	00631	pack/s	3	Folder tagboard, for A4 size paper/document, 100 pcs/pack	288.00	864.00

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 8/14/24  
 TIME: \_\_\_\_\_

Total Amount in Words:

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Conform Raque P. Rodio Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date JUL 30 2024

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0468-08-24-105  
 Responsibility Center:  
 Amount: 162,683.50

(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

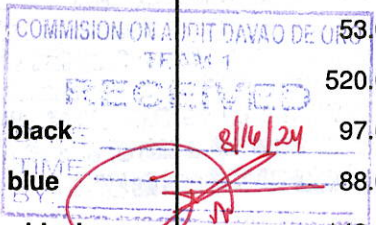
JUL 30 2024

Supplie <b>GOODWILL GENERAL MERCHANDISE</b> Address E-mail Tel. TIN 905-900-498	PO Number: 240701051 Date 07/05/24 Mode of Procurement S-B PR 24-C1424
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Place of PGSO-Warehouse	Delivery
Date of Delivery: 10 days	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
34	19871	pc/s	75	Folder, file tagboard expanding, green w/out metal tab - long	21.00	1,575.00
35	00632	pc/s	50	Folder, file, kraftboard, long	8.00	400.00
36	03189	pc/s	45	Frames for Certificate (A4 size paper to fit in)	200.00	9,000.00
37	00656	pc/s	10	Highlighter, fluorescent, yellow	53.00	530.00
38	03437	bt/s	20	Ink, Epson 003 (Black)	520.00	10,400.00
39	00669	bt/s	5	Ink, refill for permanent marker, black	97.00	485.00
40	00670	bt/s	2	Ink, refill for permanent marker, blue	88.00	176.00
41	00671	bt/s	12	Ink, refill for White Board Marker, black	140.00	1,680.00
42	00677	tube/	4	Lead, mechanical pencil 0.5 (for Steadler )	62.00	248.00
43	00681	pc/s.	4	Marker Pen, for Whiteboard -black	66.00	264.00
44	00682	pc/s.	2	Marker Pen, for Whiteboard -blue	55.00	110.00
45	00684	pc/s	36	Marker pen, permanent, broad point, black	74.00	2,664.00
46	00687	pc/s	25	Marker pen, permanent, fine point, black	44.00	1,100.00
47	32918N	pc/s	1	Masking Tape #1	60.00	60.00
48	00711	reams	1	Paper, Bond colored long- yellow	250.00	250.00
49	00712	reams	2	Paper, Bond colored long-blue	250.00	500.00
50	00714	reams	2	Paper, Bond colored long-pink	250.00	500.00
51	00715	reams	2	Paper, Bond colored short- yellow	205.00	410.00
52	00716	reams	2	Paper, Bond colored short-blue	205.00	410.00



Total Amount in Words:

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Conform Raquel P. Rodio Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date JUL 30 2024

DOROTHY M. GONZAGA  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0468-08-24-105  
 Responsibility Center:  
 Amount: 162,683.50

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 Certified \_\_\_\_\_ Date \_\_\_\_\_

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

JUL 30 2024

Supplie GOODWILL GENERAL MERCHANDISE Address E-mail Tel. TIN 905-900-498	PO Number: 240701051 Date 07/05/24 Mode of Procurement S-B PR 24-C1424
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Gentleme  
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Place of PGSO-Warehouse	Delivery
Date of Delivery: 10 days	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
53	00720	ream/s	60	Paper, Bond, PG, A4, 210mm x 297mm, 70 gsm.	245.00	14,700.00
54	00721	ream/s	65	Paper, Bond, PG, legal, 216mm x 330mm (8-1/2" x 13"), 70 gsm.	285.00	18,525.00
55	17469	ream/s	10	Paper, Bond, PG, short 8 1/2 x 11", 70gsm	250.00	2,500.00
56	13285	ream/s	10	Paper, Bond, PG, short, (8-1/2" x 1"), 70 gsm.	124.50	1,245.00
57	00734	box/s	1	Paper, laid, long, white	1,676.00	1,676.00
58	00736	box/s	1	Paper, laid, short, cream	1,345.00	1,345.00
59	00742	pc/s	25	Paper, Manila	10.00	250.00
60	00752	pc/s	120	Paper, Photo - A4 size (High Quality)	13.00	1,560.00
61	07005	packs	3	Paper, velum - legal size 30's/pack	280.00	840.00
62	00774	pc/s.	26	Pen, Sign (G-2-05) - blue	92.00	2,392.00
63	00775	pc/s.	20	Pen, Sign (G-Tech-C4) - black	92.00	1,840.00
64	00776	pc/s.	20	Pen, Sign (G-Tech-C4) - blue	86.00	1,720.00
65	00766	pc/s.	12	Pen, Sign - G-2-07 - black	77.00	924.00
66	00767	pc/s.	29	Pen, Sign - G-2-07 - blue	82.00	2,378.00
67	00785	pc/s	12	Pencil wooden	11.00	132.00
68	00786	pc/s	5	Pencil, mechanical 0.5	180.00	900.00
69	17652	pack/s	5	Photo Sticker	128.00	640.00
70	13774	book/s	12	Planner, Daily - personalized Planner for CY 2025	265.00	3,180.00

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
 RECEIVED

DATE: 8/14/24  
 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 _____ Raquel P. Rodio 0981-091-8062 Signature over printed name of _____ JUL 30 2024 Date _____	Very truly	_____ <b>DOROTHY M. GONZAGA</b> Governor Authorized Official
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GENERAL  
 OBR No.: 0468-08-24-105  
 Responsibility Center:  
 Amount: 162,683.50

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## PURCHASE ORDER

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JUL 30 2024

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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
71	00793	pc/s	2	<b>Puncher, No. 75, with gauge</b>	584.00	1,168.00
72	00794	box/s	3	<b>Push pins, hammer head type, asstd. Colors, 100's/box</b>	86.00	258.00
73	00795	pc/s	10	<b>Record Book # 85, 300 pages (made of US ledger bond)</b>	515.00	5,150.00
74	00803	pc/s	20	<b>Refill, Ballpen BP-S - blue</b>	16.50	330.00
75	00807	pc/s	20	<b>Refill, sign pen (for Pilot G2-05) - black</b>	48.00	960.00
76	00808	pc/s	20	<b>Refill, sign pen (for Pilot G2-05) - blue</b>	60.00	1,200.00
77	00825	pc/s.	2	<b>Ruler, Plastic 24" (transparent)</b>	48.00	96.00
78	09308	pair/s	5	<b>Scissors, ordinary 15cm(6")</b>	18.00	90.00
79	00828	pc/s.	5	<b>Scissors, Stainless Heavy Duty</b>	92.00	460.00
80	00837	pc/s	12	<b>Stapler w/ remover, # 35 Heavy duty</b>	420.00	5,040.00
81	00846	pack	10	<b>Sticker, 8.5 x 13, 10pcs/pack</b>	158.00	1,580.00
82	00849	pc/s	5	<b>Sticker, Waterproof</b>	78.00	390.00
83	30324N	tab/s	100	<b>Sticky Note/Index Tab (as per sample)</b>	32.00	3,200.00
84	00861	roll/	6	<b>Tape, masking, 48mm (2") width, usable length 50m Specification/s: Transparent</b>	75.00	450.00
85	00862	roll/s	12	<b>Tape, packaging, 48mm(2")</b>	77.00	924.00
86	03183	units	1	<b>Whiteboard w/ frame 2' x 3'</b>	700.00	700.00
87	00877	box/s	2	<b>Wire, Staple - # 35</b>	70.00	140.00

RECEIVED

DATE: 8/16/24

TIME: \_\_\_\_\_

BY: \_\_\_\_\_

Total Amount in Words:

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Conform \_\_\_\_\_ Very truly  
 Signature over printed name of **Raquel P. Rodio**  
 0981-091-8062  
 Date JUL 30 2024

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0462-08-24-105  
 Responsibility Center:  
 Amount: 162,683.50

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 Approved per Sanggunian Resolution \_\_\_\_\_  
 Certified \_\_\_\_\_ Date \_\_\_\_\_

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

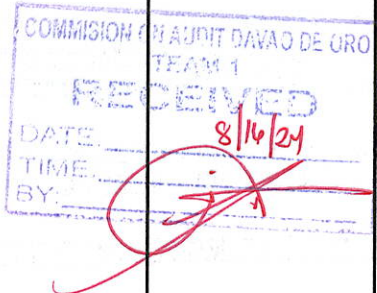
**JUL 30 2024**

Supplie GOODWILL GENERAL MERCHANDISE Address E-mail Tel. TIN 905-900-498	PO Number: 240701051 Date 07/05/24 Mode of Procurement S-B PR 24-C1424
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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
				<b>THE AWARD IS BASED ON ABSTRACT NO.            2406202 UNDER REQUEST FOR QUOTATION            NO.06-24-2538 OPENED ON July 02, 2024</b>		



Total Amount in Words: <b>One Hundred Sixty Two Thousand Six Hundred Eighty Three Pesos and Fifty</b>	162,683.50
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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                     Raquel P. Rodio                     Very truly  
 Signature over printed name of  
                    0981-091-0062                      
                    JUL 30 2024                      
 Date

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0468-OR-24-105  
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