

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

AUG 21 2024

Supplier: GOODWILL GENERAL MERCHANDISE Address: PUROK MAHARLIKA, SENANGOTE VILLAGE 1, E-mail: Tel.: TIN: 905-900-498	PO Number: 24081327 Date: 08/09/24 Mode of Procurement: PB PR: 24-C1390
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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**
 Date of Delivery: **10 days**
 Payment:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	00484	btl/s	50.00	Alcohol, rubbing, 70% Ethyl, 500ml w/o CPR	127.50	6,375.00
2	00401	btl/s	847.00	Bleaching Solution, 1000ml	106.50	90,205.50
3	00406	gal/s	285.00	Bleaching solution	197.50	56,287.50
4	19194	pc/s	12.00	Boots (Rubber)	381.00	4,572.00
5	00402	pc/s.	20.00	Broom stick	44.50	890.00
6	00403	pc/s.	30.00	Broom, soft -thick with wooden handle	98.50	2,955.00
7	00404	pc/s.	10.00	Brush, Bowl-with plastic handle	49.50	495.00
8	03415	kg/s	90.00	Chlorine granules	134.50	12,105.00
9	09362	gal/s	51.00	Chlorine Granules, 3kgs/gal	529.50	27,004.50
10	24108	btl/s	30.00	Chlorine Tablet 90%,1kg.(5-tablet/tube)3" dia.	1,271.50	38,145.00
11	00415	pack/s	5.00	Detergent Powder -500g	79.50	397.50
12	00417	packs	5846.00	Detergent, Powder 200grams	24.95	145,857.70
13	00420	pouch	15.00	Dishwashing liquid 200ml w/ anti-bacterial formula	95.50	1,432.50
14	00421	btl/s	106.00	Dishwashing liquid, 270ml. - concentrated w/ germex	120.50	12,773.00
15	00422	can/s	20.00	Dishwashing Paste 400 grams	73.50	1,470.00
16	00427	pc/s.	20.00	Doormat (Cotton)	75.50	1,510.00
17	00436	pc/s.	20.00	Dust Pan, Plastic (Medium)	79.50	1,590.00
18	05847	pack/s	80.00	Garbage Bag (40" x 18.5") 10's/pack	115.50	9,240.00
19	00442	btl/s	40.00	Glass Cleaner, 500ml. - orange scent	167.50	6,700.00
20	09142	pc/s	90.00	Gloves, Laundry	137.50	12,375.00

COMMISSION ON ABUJIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 8/22/24
 TIME: 8:40

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 of *Raquel P. Rodio* Name of **DOROTHY M. GONZAGA**
AUG 21 2024 Date **Governor**
 Authorized Official

GENERAL
 OBR No.: 0179-08-24-103
 Responsibility Center:
 Amount: 1,521,654.20

(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
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AUG 21 2024

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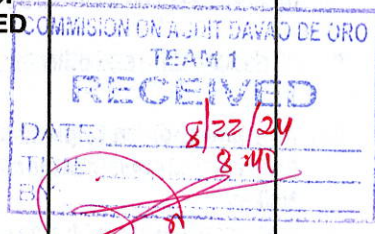
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
21	00444	can/s	15.00	Insect Spray w/ solvent based (multi insect killer) 500ml	609.50	9,142.50
22	00451	pc/s.	200.00	Mop Handle, Plastic	449.00	89,800.00
23	00454	pc/s.	220.00	Mop Head, Threaded	263.50	57,970.00
24	20961	pack	195.00	Plastic Garbage Bag (15 x 15 x 32 x 0.0011) 100's - green	713.50	139,132.50
25	20960	pack	249.00	Plastic Garbage Bag (15 x 15 x 32 x 0.0011) 100's - yellow	713.50	177,661.50
26	00460	pack	26.00	Plastic, Garbage bag - large	64.50	1,677.00
27	00461	pack	20.00	Plastic, Garbage bag - medium	71.50	1,430.00
28	00462	pack	4715.00	Plastic, Garbage bag x-large	112.50	530,437.50
29	11150	pack	194.00	Sando bag X-large 100's / pack	149.50	29,003.00
30	08581	unit	4.00	Squeezer, w/ rolling bucket (heavy duty)	7,285.00	29,140.00
31	00475	bt/s	40.00	Toilet Bowl cleaner, w/killer virex 500ml.	274.50	10,980.00
32	00476	pc/s	200.00	Toilet Deodorant Cake	64.50	12,900.00

FOR THE USE OF PEEMO AND VARIOUS HOSPITALS(JANITORIAL SUPPLIES) 3RD QUARTER

THE AWARD IS BASED ON ABSTRACT NO. 2408463 UNDER BID NO.B-24-0163 OPENED ON July 16, 2024



Total Amount in Words: One Million Five Hundred Twenty One Thousand Six Hundred Fifty Four Pesos and Twenty Cents Only 1,521,654.20

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 of Procuring Officer **DOROTHY M. GONZAGA**
Governor
Authorized Official
AUG 21 2024 Date

GENERAL
 OBR No.: 0179-08-24-103
 Responsibility Center:
 Amount: 1,521,654.20

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