

Date **05 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: 24020047 Date 02/23/24 Mode of Procurement S-B PR No: 24-C1000
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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
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
12	00620	box/s	7	Fastener, paper, plastic, 50 sets/box	90.00	630.00
13	00645	pc/s.	15	Folder, tagboard (cream-long)	11.00	165.00
14	00648	btl/s	4	Glue 130g	64.00	256.00
15	00654	pc/s	7	Highlighter, fluorescent, orange	30.00	210.00
16	00655	pc/s	8	Highlighter, fluorescent, pink	34.00	272.00
17	00675	btl/s	3	Ink, stamp pad, purple (50ml)	28.00	84.00
18	11330	pc/s	4	Ink, Epson T6641 (black)	655.00	2,620.00
19	11331	pc/s	4	Ink, Epson T6642 (Cyan)	431.00	1,724.00
20	11332	pc/s	4	Ink, Epson T6643 (Magenta)	431.00	1,724.00
21	11333	pc/s	4	Ink, Epson T6644 (Yellow)	431.00	1,724.00
22	00720	ream/s	15	Paper, Bond, PG, A4, 210mm x 297mm, 70 gsm.	245.00	3,675.00
23	00721	ream/s	30	Paper, Bond, PG, legal, 216mm x 330mm (8-1/2" x 13"), 70 gsm.	285.00	8,550.00

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 Raquel P. Rodia Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
3/6/24 Date Governor
Authorized Official

GENERAL
 OBR No.: **00512-03-24-105**
 Responsibility Center:
 Amount: 55,825.00

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

