1999

A-1599

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | NXT'GEN TECHNOLOGIES, INC. | P.O. No. : | 1418-AM-22 |
| Address : | Dr. 5 Cruz Bldg., 112 Sta. Ana Avenue, 30-C, Pob. Dist., D.C. | Date : | 10/05/2022 |
| Email/Tel# : | 09177027511/ 09209560514 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | | End-User : | PGO-PICTO |
| PR. No./Date | 1614-AM-22 09/19/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 2 | UNIT | SMART TV<br><br>Specifications:<br>- 4K Resolution<br>- Wall Bracket<br>-Mobile Mirroring Feature<br>- at least 65"<br>- with complete accessories<br>- includes wall-mounted installation | Skyworth65" Smart Andriod TV Led 65SUD7500 | 1 | 53,400.00 | 53,400.00 |
| | | ********** | | | SUBTOTAL | 53,400.00 |
| | | FOR VIEWING OF DIFFERENT TASKS INSIDE THE OFFICE<br>SUPPORT TO PICTO 1999-74<br>GENERAL FUND 2022 - PGO-OTHER PURPOSE<br>SUPPLEMENTAL BUDGET NO. 2 OFFICE EQUIPMENT 1-07-05-020 | | | | |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Fifty Three Thousand Four Hundred Pesos — TOTAL 53,400.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

NXT'GEN TECHNOLOGIES, INC.
Signature over Printed Name / Date

Date

By Authority of the Governor
As per EO No. 2, Series of 2022

YVONNE ROÑA CAGAS
Governor

Funds Available — OBR No. 8174-10-11-10

Atty. HERBERT R. GONZALES
Provincial Administrator

A-1601

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | NOBNOB'S EATERY | P.O. No. : | 1420-AM-22 |
| Address : | Matti, Digos City | Date : | 10/05/2022 |
| Email/Tel# : | warrenarmamento19@gmail.com / 09104878514 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | 183-591-923 | End-User : | PGO-OSP |
| PR. No./Date | 1737-AM-22 10/01/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PLACE OF ACTIVITY | Delivery Term : | FOB Destination |
| Date of Delivery : | PER SCHEDULE OF ACTIVITY | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | Head | Catering Services: 2 meals & 2 snacks ( **Per Day**)"Buffet" to be used for a Two Day Activity of **"1st Governor Yvonne Cagas Youth Camp"**, This coming **October 08-09, 2022.**<br><br>Note: Supplier must provide plates and other utensils glasses for water/drink<br>Venue: **Kasangga Airsoft, Simaragan, Matanao Davao del Sur**<br>Date: **October 08-09, 2022**<br>Note: **100 pax**<br><br>**DAY 1 October 08, 2022**<br>Note: 100 pax<br><br>Menu:<br>**AM SNACKS:** Egg Sandwich, Orange Juice in Bottle 240ml<br>**LUNCH MENU:** Plain Rice, Corn Soup, Fried Chicken, Beef Steak, Fish Sweet and Sour, Fruits sliced in Season (Pineapple and Water Melon), Mineral Water, Soft Drinks 200ml in Glass Bot.<br>**PM SNACKS:** Chicken Empanada, Ice Tea in Bottle 240ml<br>**DINNER MENU:** Plain Rice, Crab, and Corn Soup, Chicken Inasal, Lumpia Shanghai (Chicken), Bam-e (Chicken) Fruits (Mango and Banana Sliced in Season), Mineral Water, Soft Drinks 200ml in Glass Bot.<br>***Note: "Free Flowing Coffee for The Whole Day"***<br><br>**DAY 2 October 09, 2022**<br>Note: 100 pax<br><br>Menu:<br>BREAKFAST: Fried Rice, Sotanghon (Chicken), Sunny Side Up Egg, Tortang Talong, Mineral Water 500ml bottle.<br>**AM SNACKS:** Puto Cheese, Ice Tea in a Bottle of 240ml<br>**LUNCH MENU:** Plain Rice, Molo Soup, Chicken Curry, Beef Afritada, Fish Fillet, Fruits sliced in Season (Mango and Water Melon), Mineral Water, Soft Drinks 200ml in Glass Bot.<br>**PM SNACKS:** Empanada (Chicken), Orange Juice in Bottle 240ml<br>**Note: "Free Flowing Coffee for The Whole Day"**<br><br>**Green Specs:**<br>-use of waxed carton, instead of Styrofoam (packed meals)<br>-use of waxed carton, instead of Styrofoam (packed meals)<br>-use of stainless steel, wooden/ bamboo spoon, and fork, instead of plastic spoon/pork<br>-use of glass, disposable paper cup instead of a disposable plastic cup<br>-use a stainless teaspoon and wooden popsicle sticks instead of a plastic stirrer | | 200 | 850.00 | 170,000.00 |

| | | | |
|---|---|---|---|
| **Reminder :** | **Delivery shall be made not later than 12:00 noon** | | |
| **Total Amount in words:** | **One Hundred Seventy Thousand Pesos** | **TOTAL** | **170,000.00** |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

NOBNOB'S EATERY
Signature over Printed Name / Date

Date

**YVONNE ROÑA CAGAS**
By Authority of the Governor
Governor
As per EO No. 1, Series of 2022

Funds Available — OBR No. 4314-10-22-101-1

Atty. HERBERT R. GONZALES
Provincial Administrator

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | NOBNOB'S EATERY | P.O. No. : | 1420-AM-22 |
| Address : | Matti, Digos City | Date : | 10/05/2022 |
| Email/Tel# : | warrenarmamento19@gmail.com / 09104878514 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | 183-591-923 | End-User : | PGO-OSP |
| PR. No./Date | 1737-AM-22 10/01/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PLACE OF ACTIVITY | Delivery Term : | FOB Destination |
| Date of Delivery : | PER SCHEDULE OF ACTIVITY | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| | | -use of glass/personal tumbler instead of single<br>-use plastic bottled<br>-use of glass bottled soft drinks instead of single<br>-use plastic bottle | | | | |
| | | ********** | | | SUBTOTAL | 170,000.00 |
| | | To be used For MAPALAD Program.<br>Account Code: 5-02-02-010 Responsibility Center: 7919-17<br>Charges: Anti-illegal drug program LGDF-Gen Fund CY-2022 | | | | |

| | | | |
|---|---|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon | | |
| Total Amount in words: | One Hundred Seventy Thousand Pesos | TOTAL | 170,000.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

NOBNOB'S EATERY
Signature over Printed Name / Date

Date

By Authority of the Governor
As per EO No. 6 Series of 2022

YVONNE ROÑA CAGAS
Governor

Atty. HERBERT R. GONZALES
Provincial Administrator

Funds Available

OBR No.

3019

A-1611

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES | P.O. No. : | 1421-AM-22 |
| Address : | Quezon Avenue | Date : | 10/05/2022 |
| Email/Tel# : | 09338125774 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | 123-962-440-000 | End-User : | PVET |
| PR. No./Date | 1417-AM-22 08/23/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | UNIT | **AIR CONDITIONING UNIT** (NON-INVERTER)<br>- WALL MOUNTED (SPLIT TYPE)<br>- CAPACITY INDICATION (2.0HP)<br>- 60 HERTZ<br>- 220-250 VOLTS<br>- WITH INSTALLATION AND WIRELESS REMOTE CONTROLLER<br><br>WITH WARRANTY PERIOD AT LEAST 1 YEAR<br><br>**Green Specifications:**<br>* Air-Conditioners which fulfills at least ENERGY STAR 4.0<br>* do not contain "controlled refrigerants: or CFC Free<br>* the supplier shall ensure that the products are repairable and that the replacement parts are available<br>* in recyclable packages | Daikin | 2 | 58,000.00 | 116,000.00 |
| | | ********** | | | SUBTOTAL | 116,000.00 |
| | | FOR THE USE OF PVO<br>REGULAR FUND (8721) - CONTINUING BALANCES YR. 2020 = 30,000.00 YR. 2021 = 28,831.00 YR. 2022 = 60,000.00 TOTAL =118,831.00 under OFFICE EQUIPMENT: ACCOUNT CODE- 1-07-05-020 | | | | |

| | | | |
|---|---|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon | | |
| Total Amount in words: | One Hundred Sixteen Thousand Pesos | TOTAL | 116,000.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
Governor

By Authority of the Governor
As per EO No. 1, Series of 2022

Funds Available

OBR No. 8315-10-22-117

Atty. HERBERT R. GONZALES
Provincial Administrator

fm 10/17

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | NXT'GEN TECHNOLOGIES, INC. | P.O. No. : | 1422-AM-22 |
| Address : | Dr. 5 Cruz Bldg., 112 Sta. Ana Avenue, 30-C, Pob. Dist., D.C. | Date : | 10/05/2022 |
| Email/Tel# : | 09177027511/ 09209560514 | Mode of Procurement : | Shopping (Sec 52.1.b) |
| T.I.N : | | End-User : | PGO-TOURISM |
| PR. No./Date | 1611-AM-22 09/19/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 30 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | UNIT | DESKTOP COMPUTER<br><br>Specification:<br>Processor core i5 9th gen or higher<br>Hard disk & Memory: 500GB SSD at least 8GB RAM<br>Monitor: at least 23" LED monitor<br>Optical drive: DVD/RW<br>Operating system: windows pro-genuine<br>Mouse: optical mouse- USB port (3.0) black<br>Keyboard: wired keyboard - USB port (3.0) black -with 1 unit of uninterrupted power supply<br>(UPS) input- 650 VA output 230AC<br><br>Delivery period: 30 days<br>Warranty period : 1 year<br><br>Note: Green Procurement<br>-ICT equipment which fulfills at least ENERGY STAR 6.1 computer and 7.0 for monitor criteria<br>-In case of Desktop: The supplier shall supply product which memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades<br>-Availability of replacement batterries and power supplies is guaranteed at least 5 years after end of production<br>-In recyclable packages<br><br>**********<br>FOR THE USE FOR THE OFFICE OF MT.APO AGRI-TOURISM PARK<br>GEN.FUND SUPPORT TO MT.APO AGRI-TOURISM PARK CY-2022 ICT EQUIPMENT 1-07-07-010 | Intel Core i5 10thgen-Motherboard-8GB Mmemory DDR4-500GB SSD-Monitor 23" LED-Optical Drive DVD RW-Windows 10 pro genuine-Optical mouse USB-Wired Keyboard -UPS 650VA Output 230ACMousepad AVR | 1 | 49,848.00 | 49,848.00 |
| | | | | | SUBTOTAL | 49,848.00 |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Forty Nine Thousand Eight Hundred Forty Eight Pesos |
| | TOTAL 49,848.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

YVONNE ROÑA CAGAS
Governor

By Authority of the Governor
As per EO No. , Series of 2022

Conforme: NXT'GEN TECHNOLOGIES, INC.
Signature over Printed Name / Date

Date

Funds Available: OBR No.

Atty. HERBERT R. GONZALES
Provincial Administrator

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | NXT'GEN TECHNOLOGIES, INC. | P.O. No. : | 1423-AM-22 |
| Address : | Dr. 5 Cruz Bldg., 112 Sta. Ana Avenue, 30-C, Pob. Dist., D.C. | Date : | 10/05/2022 |
| Email/Tel# : | 09177027511/09209560514 | Mode of Procurement : | Shopping (Sec 52.1.b) |
| T.I.N : | | End-User : | PGO-OSP |
| PR. No./Date | 1490-AM-22 09/02/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | UNIT | DAYLIGHT PROJECTOR<br><br>- AT LEAST 3800/LUMENS<br>- FULL HD<br>- BUILT-IN WIFI, 2x HDMI SLOTS<br>- AT LEAST 10,000 HOURS LAMP LIFE IN ECO MODE<br>- PROJECTOR WHITEBOARD SCREEN W/ STAND (70" x 70")<br>- WITH COMPLETE ACCESSORIES<br>**********<br>TO BE USED IN MAPALAD PROGRAM.<br>LGDF - GEN FUND - CY 2022 ANTI ILLEGAL DRUG PROGRAM<br>ACCOUNT CODE: 5-02-03-990 RESPONSIBILITY CENTER: 7919-17 | EpsonEB-X51 Projector3800 LumensWifi wirh HDMI Slot1200 HRS Lamplife70"x70" screen w/ stand | 1 | 44,400.00 | 44,400.00 |
| | | | | | SUBTOTAL | 44,400.00 |

| | | | |
|---|---|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon | | |
| Total Amount in words: | Forty Four Thousand Four Hundred Pesos | TOTAL | 44,400.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

YVONNE ROÑA CAGAS
By Authority of the Governor
As per EO No. 1, Series of 2022

Conforme

NXT'GEN TECHNOLOGIES, INC.
Signature over Printed Name / Date

Date

Funds Available

OBR No.

Atty. HERBERT R. GONZALES
Provincial Administrator

2068

A-1078

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | DAVAO IKKIN CAR CARE CENTER | P.O. No. : | 1424-AM-22 |
| Address : | Monteverde Avenue, Davao City | Date : | 10/05/2022 |
| Email/Tel# : | 221-3404 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | 947-608-075-000 | End-User : | PEO - Motorpool |
| PR. No./Date | 1617-AM-22 09/19/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | pc. | Oil Dip Stick (original), as per sample | | 1 | 2,800.00 | 2,800.00 |
| 2 | pcs | Injector Nozzle Seal (big), as per sample | | 4 | 750.00 | 3,000.00 |
| 3 | pcs | Injector Nozzle Seal (small), as per sample | | 4 | 750.00 | 3,000.00 |
| 4 | pcs | Wiper Blade 19" | | 2 | 900.00 | 1,800.00 |
| | | -X-X-X-X-X-X-X-X-X- | | | | |
| | | **For use of Mit. Strada Pick Up (SGX-485)** | | | | |
| 2 | pcs | Wiper Blade, 19" | | 2 | 1,100.00 | 2,200.00 |
| 3 | pcs | Horn, 24V | | 2 | 1,900.00 | 3,800.00 |
| | | -X-X-X-X-X-X-X-X-X-X- | | | | |
| | | **For use of TOYOTA HILUX (VC- 8243)** | | | | |
| | | ********** | | | SUBTOTAL | 16,600.00 |
| | | For use in the PEO- Motorpool Division | | | | |
| | | 8754- PEO Motorpool Division 5-02-13-060-01 R/M Motor Vehicles Expense | | | | |

| | | | |
|---|---|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon | | |
| Total Amount in words: | Sixteen Thousand Six Hundred Pesos | TOTAL | 16,600.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

DAVAO IKKIN CAR CARE CENTER
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
By Authority of the Governor
As per EO No. [illegible] Series of 2022

Funds Available

OBR No. 8273-10-22-10

Atty. HERBERT R. GONZALES
Provincial Administrator

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | CHARLES KENT AUTO PARTS | P.O. No. : | 1424-AM-22-A |
| Address : | Door 1&2 YT Bldg., Gempesaw, Davao City | Date : | 10/05/2022 |
| Email/Tel# : | 282-4422 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | | End-User : | PEO - Motorpool |
| PR. No./Date | 1617-AM-22 09/19/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 5 | pcs | Halogen Bulb, 12V | | 2 | 280.00 | 560.00 |
| 6 | pc | Fog Light, MF-224 | | 1 | 1,800.00 | 1,800.00 |
| 7 | pcs | Bulb, 12V | | 2 | 600.00 | 1,200.00 |
| 8 | pc | Relay, 12V | | 1 | 200.00 | 200.00 |
| 9 | pc | Relay Socket | | 1 | 180.00 | 180.00 |
| 10 | pc | Rocker Switch | | 1 | 150.00 | 150.00 |
| | | -X-X-X-X-X-X-X-X-X-X- | | | | |
| | | **For use of TOYOTA HILUX (SAA-4420)** | | | | |
| 1 | pc. | Fuel Filter/ as per sample | | 1 | 1,200.00 | 1,200.00 |
| | | **For use of TOYOTA HILUX (VC-8243)** | | | | |
| 1 | pc | Handle (Tail Gate), as per sample | | 1 | 5,500.00 | 5,500.00 |
| 2 | pc | Air Filter, as per sample | | 1 | 2,800.00 | 2,800.00 |
| | | -X-X-X-X-X-X-X-X-X-X- | | | | |
| | | **For use of STRADA Pick-UP - Manual** | | | | |
| | | ********** | | | **SUBTOTAL** | **13,590.00** |
| | | For use in the PEO- Motorpool Division | | | | |
| | | 8754- PEO Motorpool Division 5-02-13-060-01 R/M Motor Vehicles Expense | | | | |

| | | | |
|---|---|---|---|
| **Reminder :** | **Delivery shall be made not later than 12:00 noon** | | |
| **Total Amount in words:** | **Thirteen Thousand Five Hundred Ninety Pesos** | **TOTAL** | **13,590.00** |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

CHARLES KENT AUTO PARTS
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
By Authority of the Governor
As per EO No. 1, Series of 2022

Funds Available

OBR No. 8275-10-n-17

Atty. HERBERT R. GONZALES
Provincial Administrator

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | DAVAO TOPCHING AUTO PARTS CO. | P.O. No. : | 1424-AM-22-B |
| Address : | Door 3 J. Tagalog Building, Sta. Ana Avenue, Davao city | Date : | 10/05/2022 |
| Email/Tel# : | 082-3174289 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | | End-User : | PEO - Motorpool |
| PR. No./Date | 1617-AM-22 09/19/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | pc | Cabin Filter/ as per sample | | 1 | 1,700.00 | 1,700.00 |
| 2 | pcs | Wedge Bulb, 12V | | 2 | 170.00 | 340.00 |
| 3 | set | Wiper Blade 19" (banana type) | | 1 | 1,500.00 | 1,500.00 |
| 4 | pc | Oil Filter, C-111 | | 1 | 1,100.00 | 1,100.00 |
| | | **For use of TOYOTA HILUX (SAA-4420)** | | | **SUBTOTAL** | **4,640.00** |
| | | For use in the PEO- Motorpool Division | | | | |
| | | 8754- PEO Motorpool Division 5-02-13-060-01 R/M Motor Vehicles Expense | | | | |

| | |
|---|---|
| Reminder : | **Delivery shall be made not later than 12:00 noon** |
| Total Amount in words: | **Four Thousand Six Hundred Forty Pesos** — **TOTAL 4,640.00** |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

**DAVAO TOPCHING AUTO PARTS CO.**
Signature over Printed Name / Date

Date

**YVONNE ROÑA CAGAS**
By Authority of the Governor
As per EO No. 1, Series of 2022

Funds Available — OBR No. 5074-10-11-10

Atty. HERBERT R. GONZALES
Provincial Administrator

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | ONDOY STORE | P.O. No. : | 1425-AM-22 |
| Address : | Digos City Public Market | Date : | 10/05/2022 |
| Email/Tel# : | 0905-511-7803 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | | End-User : | GMDH |
| PR. No./Date | 1658-AM-22 09/22/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | STAGGERED BASIS | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | Kgs | Atsal (Bell Pepper | | 3 | 130.00 | 390.00 |
| 2 | Kgs | Ampalaya | | 9 | 65.00 | 585.00 |
| 3 | Kgs | Bisol | | 30 | 35.00 | 1,050.00 |
| 4 | Kgs | Cabbage | | 9 | 60.00 | 540.00 |
| 5 | Kgs | Carrots | | 12 | 60.00 | 720.00 |
| 6 | Kgs | Eggplant | | 6 | 65.00 | 390.00 |
| 7 | Kgs | Garlic | | 6 | 135.00 | 810.00 |
| 8 | Kgs | Ginger | | 6 | 65.00 | 390.00 |
| 9 | Bundle | Lumpia wrapper | | 6 | 58.00 | 348.00 |
| 10 | Kgs | Mongo Beans | | 9 | 88.00 | 792.00 |
| 11 | Kgs | Okra | | 9 | 48.00 | 432.00 |
| 12 | Kgs | Onion, bulb | | 7.5 | 160.00 | 1,200.00 |
| 13 | Kgs | Onion Leaves | | 3 | 95.00 | 285.00 |
| 14 | Kgs | Patola | | 9 | 45.00 | 405.00 |
| 15 | Kgs | Pechay | | 6 | 55.00 | 330.00 |
| 16 | Kgs | Potatoes | | 30 | 90.00 | 2,700.00 |
| 17 | Kgs | Squash | | 20 | 35.00 | 700.00 |
| 18 | Kgs | Stringbeans/Kentucky | | 9 | 60.00 | 540.00 |
| 19 | Pcs | Sayote | | 60 | 7.00 | 420.00 |
| 20 | Kgs | Tomatoes | | 4.5 | 50.00 | 225.00 |
| | | ********** | | | SUBTOTAL | 13,252.00 |
| | | For Hospital In-patient Subsistence for the 4th Quarter 2022 | | | | |
| | | Food Supplies Expense 5-02-050 Staggard Basis | | | | |

| | | | |
|---|---|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon | | |
| Total Amount in words: | Thirteen Thousand Two Hundred Fifty Two Pesos | TOTAL | 13,252.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

ONDOY STORE
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
Governor
By Authority of the Governor
As per EO No. [illegible] Series of 2022

Funds Available

OBR No.

Atty. HERBERT R. GONZALES
Provincial Administrator

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | MOOKING ENTERPRISE | P.O. No. : | 1426-AM-22 |
| Address : | Blk21 lot II Paradise Subd. Tres de Mayo, Digos City | Date : | 10/05/2022 |
| Email/Tel# : | 09301345421 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | 103-18-002548 | End-User : | NCIP |
| PR. No./Date | 1541-AM-22 09/07/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | pc | -Led 54x3w par light<br>-Stage light<br>-Rated power : at least 90w<br>-Channels : 8 channels (minimum) | | 1 | 5,600.00 | 5,600.00 |
| 2 | boquet | Artificial Flowers (at least 12 pcs / boquet<br>-Rose, Chrysanthemum , Lavender | | 28 | 150.00 | 4,200.00 |
| 3 | roll | Artificial Grass Turf (2mx2m) Indoor & Outdoor | | 1 | 1,600.00 | 1,600.00 |
| 5 | box | Curtain Lights<br>-3m x 3m | | 5 | 490.00 | 2,450.00 |
| 6 | meter | Fabric cloth<br>-Color: Black | | 30 | 140.00 | 4,200.00 |
| 7 | meter | Fabric Cloth<br>-Color: White | | 30 | 140.00 | 4,200.00 |
| 8 | bundle | Artificial Leaves Plant | | 10 | 180.00 | 1,800.00 |
| 9 | pcs | Artificial Orchid Vine Flower<br>-1 meter long<br>-Color: White | | 30 | 35.00 | 1,050.00 |
| 10 | pcs | Artificial Orchid Vine Flower<br>-1 meter long<br>-Color: Pink | | 30 | 35.00 | 1,050.00 |
| | | ********** | | | SUBTOTAL | 26,150.00 |
| | | For the use of IP youth in activities<br>Support to Indigenous Peoples (Peace and Order and Public Safety) C.Y 2022 Charge: Donations (5-02-99-080) | | | | |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Twenty Six Thousand One Hundred Fifty Pesos — TOTAL 26,150.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

YVONNE ROÑA CAGAS
Governor
By Authority of the Governor
As per EO No. 1, Series of 2022

Atty. HERBERT R. BONZALES
Provincial Administrator

Conforme

MOOKING ENTERPRISE
Signature over Printed Name / Date

Date

Funds Available

OBR No.

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | SCORQUA BUILDERS & CONCRETE PRODUCTS | P.O. No. : | 1427-AM-22 |
| Address : | St. Ana, Digos City | Date : | 10/05/2022 |
| Email/Tel# : | 09129845849 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | 146-238-194-000 | End-User : | SP – Legislation (TONGCOS) |
| PR. No./Date | 1683-AM-22 09/23/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | GAL. | FLAT LATEX WHITE PAINT, 4 LITERS/GAL.<br>GREEN SPECIFICATIONS:<br>-does not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin (TPT)<br>-the packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging consultation with local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under article 4.<br>**********<br>TO BE DISTRIBUTED TO THE DIFFERENT BARANGAYS OF THE PROVINCE OF DAVAO DEL SUR, THIS PROVINCE.<br>1919-03 LGDF-PDF 2022 DONATIONS: 5-02-99-080 | Nation | 71 | 680.00 | 48,280.00 |
| | | | | | SUBTOTAL | 48,280.00 |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Forty Eight Thousand Two Hundred Eighty Pesos — TOTAL 48,280.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

YVONNE ROMA CAGAS
Governor

Conforme

SCORQUA BUILDERS & CONCRETE PRODUCTS
Signature over Printed Name / Date

Date

Funds Available — OBR No. 4439-10-22-10-1

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | PHILIPPINE DUPLICATORS, INC. | P.O. No. : | 1428-AM-22 |
| Address : | Quirino-Osmeña St., Dadiangas East, General Santos City | Date : | 10/05/2022 |
| Email/Tel# : | (082) 321-5027 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | 000-310-215-000 | End-User : | SP - Secretariat |
| PR. No./Date | 1665-AM-22 09/23/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | pc | DEVELOPMENT UNIT ASSY. FOR M2701 COPIER | Gestetner | 1 | 14,500.00 | 14,500.00 |
| 2 | pc | HOT ROLLER FOR M2701 COPIER | Gestetner | 1 | 4,410.00 | 4,410.00 |
| | | ********** | | | SUBTOTAL | 18,910.00 |
| | | For the use of Sangguniang Panlalawigan-SP Secretariat, this province. | | | | |
| | | 1022- SP SECRETARIAT OFFICE SUPPLIES (5-02-03-010) | | | | |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Eighteen Thousand Nine Hundred Ten Pesos — TOTAL 18,910.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

YVONNE ROÑA CAGAS
By Authority of the Governor
As per EO No. 1, Series of 2022

Conforme: PHILIPPINE DUPLICATORS, INC.
Signature over Printed Name / Date

Date

Funds Available — OBR No. 8288-10-22-110

Atty. HERBERT R. GONZALES
Provincial Administrator

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | K2K8 VARIETY STORE | P.O. No. : | 1429-AM-22 |
| Address : | Quezon Avenue, Digos City | Date : | 10/05/2022 |
| Email/Tel# : | 09177014460 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | | End-User : | PEDIPO |
| PR. No./Date | 1489-AM-22 09/02/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | doz. | Stainless Spoon and Fork (12pcs/doz) | | 1 | 510.00 | 510.00 |
| 2 | doz. | Stainless Teaspoon (12pcs/doz) | | 1 | 500.00 | 500.00 |
| 3 | pc | Drinking Glass, 300ml | | 12 | 85.00 | 1,020.00 |
| 4 | doz. | Cup and Saucer, color white | | 1 | 830.00 | 830.00 |
| 5 | doz. | Plates color white, 10-12 inches (12pcs/doz) | | 1 | 2,140.00 | 2,140.00 |
| 6 | pc | Glass Bowl, color white, 330ml, small size | | 4 | 160.00 | 640.00 |
| 7 | pc | Glass Bowl, color white, 540ml, medium size | | 4 | 180.00 | 720.00 |
| 8 | pc | Glass Bowl, color white, 1,380ml, large size | | 4 | 200.00 | 800.00 |
| 9 | pc | Stainless Serving Spoon | | 4 | 60.00 | 240.00 |
| 10 | pc | Rice Cooker (10L)<br>-automatic rice cooker with keep warm system<br>-with glass cover<br>-with detachable aluminum streaming tray<br>-with detachable power cord | Asahi | 1 | 3,180.00 | 3,180.00 |
| 11 | pc | Dish Drainer with Drawer<br>Dimension (L x W x H) 50 x 33 x 76cm | | 1 | 1,180.00 | 1,180.00 |
| 12 | pc | Air Purifier with Hepa Filter<br>Size: 375*238*560 (5kg)<br>Area Coverage: 35m - 50m | Sharp | 1 | 11,320.00 | 11,320.00 |
| 13 | pc | Folding utility table<br>(4ft by 1.22m) | | 1 | 2,100.00 | 2,100.00 |
| | | x.x.x.x.x.x.x<br>Responsibility Center: 8919-18 | | | | |
| | | ********** | | | SUBTOTAL | 25,180.00 |
| | | For the use of PEDIP Office.<br>LGDF-Other Supplies and Materials Expense (5-02-03-990) | | | | |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Twenty Five Thousand One Hundred Eighty Pesos — TOTAL 25,180.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

K2K8 VARIETY STORE
Signature over Printed Name / Date

YVONNE ROÑA CAGAS
Governor

By Authority of the Governor
As per EO No. 1, Series of 2022

Date

Funds Available — OBR No.

Atty. HERBERT R. GONZALES
Provincial Administrator

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | **MOOKING ENTERPRISE** | P.O. No. : | 1430-AM-22 |
| Address : | Blk21 lot II Paradise Subd. Tres de Mayo, Digos City | Date : | 10/05/2022 |
| Email/Tel# : | 09301345421 | Mode of Procurement : | **Small Value Procurement (Sec 53.9)** |
| T.I.N : | 103-18-002548 | End-User : | **PWO** |
| PR. No./Date | **1659-AM-22 09/22/2022** | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | **FOB Destination** |
| Date of Delivery : | STAGGERED DELIVERY BASIS | Payment Term : | **Credit Basis** |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | Kls | Dried Fish (Hawl Hawl) | | 50 | 295.00 | 14,750.00 |
| 2 | Case | Sardines in Tomato sauce 155g-100pcs/case | Atami | 5 | 2,200.00 | 11,000.00 |
| 3 | Box | Noodles-72pcs/Box | Quick Chow | 10 | 750.00 | 7,500.00 |
| 4 | Kls | Cooking Oil-(Palm oil) | | 54 | 168.00 | 9,072.00 |
| 5 | Sack | Brown Sugar 50 Kls/ sack | | 1 | 3,990.00 | 3,990.00 |
| 6 | Gal. | Soy sauce (Toyo) | Datu Puti | 6 | 199.00 | 1,194.00 |
| 7 | Gal. | Vinegar ( Suka) | Datu Puti | 6 | 179.00 | 1,074.00 |
| | | Staggered Delivery Basis | | | | |
| | | ********** | | | SUBTOTAL | 48,580.00 |
| | | For The Prisoner's subsistence for The use of the Provincial Warden Office 5-02-03-050 | | | | |

| | |
|---|---|
| **Reminder :** | **Delivery shall be made not later than 12:00 noon** |
| **Total Amount in words:** | **Forty Eight Thousand Five Hundred Eighty Pesos** — **TOTAL 48,580.00** |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

**MOOKING ENTERPRISE**
Signature over Printed Name / Date

**YVONNE ROÑA CAGAS**
By Authority of the Governor
As per EO No. 1, Series of 2022

Date

Funds Available — OBR No.

Atty. HERBERT R. GONZALES
Provincial Administrator

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | EMCOR INC. | P.O. No. : | 1431-AM-22 |
| Address : | Digos City | Date : | 10/05/2022 |
| Email/Tel# : | 09481154625 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | DL L03-18-002548 | End-User : | VGO |
| PR. No./Date | 1523-AM-22 09/06/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | PC | REFREGIRATOR, 7.4 CU. FT. , SINGLE DOOR | Panasonic 7.4 cu. ft.-Single Door-Non-Inverter | 1 | 13,999.00 | 13,999.00 |
| | | ********** | | | SUBTOTAL | 13,999.00 |
| | | FOR THE USE OF THE OFFICE OF THE VICE GOVERNOR 1016 OFFICE OF THE VICE GOVERNOR 5-02-03-990 OTHER SUPPLIES | | | | |

| | | | |
|---|---|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon | | |
| Total Amount in words: | Thirteen Thousand Nine Hundred Ninety Nine Pesos | TOTAL | 13,999.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

EMCOR INC.
Signature over Printed Name / Date

Date

YVONNE RONA CAGAS
Governor

By Authority of the Governor
As per MO No. 2 Series of 2022

CHARLES RYAN V. CABABAT
Supervising Admin. Officer, PGO

Funds Available

OBR No.

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | MILLENIAL TECH COMPUTER AND OFFICE SUPPLIES | P.O. No. : | 1432-AM-22 |
| Address : | Door 7 Bengel Bldg.770-A | Date : | 10/05/2022 |
| Email/Tel# : | 09171297412 | Mode of Procurement : | Shopping (Sec 52.1.b) |
| T.I.N : | 966-270-965-000 | End-User : | SP – Legislation ( MERLIN B. BELLO) |
| PR. No./Date | 1592-AM-22 09/14/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | PC | MONOBLOC CHAIR<br>GOOD QUALITY<br>COLOR: GREEN<br>WITH BACKREST, WITHOUT ARMREST<br>CAPACITY: AT LEAST 100 KG.<br>COMPLIANT TO PHILIPPINE STANDARD<br><br>GREEN SPECIFICATIONS:<br>-preferably products made of plastic materials which do not contain toxic chemicals such as, but not limited to lead chromium, cadmium, mercury, phthalates and halogenated organic substance the chair shall be marked for recycling according to any ISO Certifications or Philippine Standards or equivalent laws, rules and regulations.<br><br>**********<br>To be distributed to the different barangays of the Province of Davao del Sur.<br>1919-03 LGDF-PDF 2022 DONATIONS: 5-02-99-080 | Uratex Mint Green | 450 | 484.00 | 217,800.00 |
| | | | | | SUBTOTAL | 217,800.00 |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Two Hundred Seventeen Thousand Eight Hundred Pesos — TOTAL 217,800.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

MILLENIAL TECH COMPUTER AND OFFICE SUPPLIES
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
By Authority of the Governor
As per EO No. 15 Series of 2022

Atty. HERBERT R. GONZALES
Provincial Administrator

Funds Available — OBR No.

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | RBNSONS CORPORATION | P.O. No. : | 1433-AM-22 |
| Address : | Door 1 Basuil Bldg., Mac Arthur Highway, Saypon, Toril, Davao City | Date : | 10/05/2022 |
| Email/Tel# : | (082)2957064 | Mode of Procurement : | Shopping (Sec 52.1.b) |
| T.I.N : | umid 09-2318106-4 | End-User : | PACCO |
| PR. No./Date | 1609-AM-22 09/19/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 2 | pack | Detergent Soap Powder 1 kilo per pack | Speed | 15 | 130.00 | 1,950.00 |
| 3 | bot | Dishwashing Liquid 250ml | Champion | 30 | 50.00 | 1,500.00 |
| 7 | gal | 70% Isopropyl Alcohol (1 gallon) (at least 3.785 per gal) | Real Care | 20 | 400.00 | 8,000.00 |
| | | ********** | | | SUBTOTAL | 11,450.00 |
| | | For the use of PACCO. | | | | |
| | | 5 02 03 990 - other supplies and material expenses | | | | |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Eleven Thousand Four Hundred Fifty Pesos — TOTAL 11,450.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

RBNSONS CORPORATION
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
Governor
By Authority of the Governor
As per EO No. 1, Series of 2022

Funds Available — OBR No. 202-10-n-17

Atty. HERBERT R. GONZALES
Provincial Administrator

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | RJJ'S MINIMART | P.O. No. : | 1433-AM-22-A |
| Address : | 2123 Mahogany, Tres de Mayo Digos City | Date : | 10/05/2022 |
| Email/Tel# : | 0908-430-2767 | Mode of Procurement : | Shopping (Sec 52.1.b) |
| T.I.N : | 0111-9316637-1 | End-User : | PACCO |
| PR. No./Date | 1609-AM-22 09/19/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | set | Spin Mop with Bucket Set | Home Gallery | 2 | 1,300.00 | 2,600.00 |
| 4 | bot | Insecticide Killer 600ml | Baygon | 5 | 450.00 | 2,250.00 |
| 5 | roll | Trash bag (XXL 10pcs/roll) | – | 15 | 100.00 | 1,500.00 |
| | | ********** | | | SUBTOTAL | 6,350.00 |
| | | For the use of PACCO. | | | | |
| | | 5 02 03 990 - other supplies and material expenses | | | | |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Six Thousand Three Hundred Fifty Pesos — TOTAL 6,350.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

RJJ'S MINIMART
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
Governor
By Authority of the Governor
As per EO No. [illegible] Series of 2022

Funds Available

OBR No. 810-10-22-0

Atty. HERBERT R. GONZALES
Provincial Administrator

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | MOOKING ENTERPRISE | P.O. No. : | 1433-AM-22-B |
| Address : | Blk21 lot II Paradise Subd. Tres de Mayo, Digos City | Date : | 10/05/2022 |
| Email/Tel# : | 09301345421 | Mode of Procurement : | Shopping (Sec 52.1.b) |
| T.I.N : | 103-18-002548 | End-User : | PACCO |
| PR. No./Date | 1609-AM-22 09/19/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 6 | gal | Bleaching Solution (1gallon) (at least 3.785L per gal) | Winrox | 10 | 160.00 | 1,600.00 |
| 8 | pc | Self-inking Stamp (dimension: atleast H-6.7 L-4.7 W-2.5) | Shiny | 5 | 798.00 | 3,990.00 |
| | | GRACITO L. LAMBO JR.<br>MARIA CARLA T. MIRABUENO<br>JESS L. ELVIÑA<br>NATASHA G. NON<br>JAY-AR B. QUIMADA | | | | |
| | | ********** | | | SUBTOTAL | 5,590.00 |
| | | For the use of PACCO.<br>5 02 03 990 - other supplies and material expenses | | | | |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Five Thousand Five Hundred Ninety Pesos — TOTAL 5,590.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

MOOKING ENTERPRISE
Signature over Printed Name / Date

YVONNE ROÑA CAGAS
Governor
By Authority of the Governor
As per EO No. 7 Series of 2022

Date

Funds Available — OBR No. 2022-10-11-15

Atty. HERBERT R. GONZALES
Provincial Administrator

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | FRV DISTRIBUTION AND GENERAL MERCHANDISE | P.O. No. : | 1434-AM-22 |
| Address : | Perez st., Prk., Kidapawan City | Date : | 10/05/2022 |
| Email/Tel# : | distributionfrv@gmail.com | Mode of Procurement : | Shopping (Sec 52.1.b) |
| T.I.N : | | End-User : | PDRRMO |
| PR. No./Date | 1608-AM-22 09/19/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | pc. | Correction tape, 5x8 meter | Joy | 10 | 35.00 | 350.00 |
| 2 | pc. | Sign pen-black 0.5 mm, instant drying, fade resistant and water proof | My gel | 30 | 31.00 | 930.00 |
| 3 | pc. | Sign pen-black 0.7 mm, instant drying, fade resistant and water proof | My gel | 30 | 31.00 | 930.00 |
| 4 | pc. | Sign pen-blue 0.5 mm, instant drying, fade resistant and water proof | My gel | 30 | 31.00 | 930.00 |
| 5 | bottle | Computer ink for EPSON printer #003-black, genuine | Epson Genuine | 15 | 345.00 | 5,175.00 |
| 6 | bottle | Computer ink for EPSON printer #003-cyan, genuine | Epson Genuine | 5 | 345.00 | 1,725.00 |
| 7 | bottle | Computer ink for EPSON printer #003-magenta, genuine | Epson Genuine | 5 | 345.00 | 1,725.00 |
| 8 | bottle | Computer ink for EPSON printer #003-yellow, genuine | Epson Genuine | 5 | 345.00 | 1,725.00 |
| 10 | pc. | Marking pen permanent, black, broad | Pilot | 25 | 48.00 | 1,200.00 |
| 11 | pc. | Marking pen permanent, black, broad | Pilot | 25 | 48.00 | 1,200.00 |
| 12 | pc. | Manila paper | TM | 150 | 8.00 | 1,200.00 |
| 13 | pc. | Marker white board black, refillable | HBW | 20 | 65.00 | 1,300.00 |
| 14 | pc. | Marker white board blue, refillable | HBW | 20 | 65.00 | 1,300.00 |
| 15 | pc. | Ball pen, black | HBW | 150 | 6.50 | 975.00 |
| 16 | pc. | Ball pen, blue | HBW | 150 | 6.50 | 975.00 |
| 17 | box | Pencil lead with eraser, wood case, hardness 12's/box | Mongol | 10 | 100.00 | 1,000.00 |
| 18 | roll | Masking tape, 1 inch | Armak | 10 | 45.00 | 450.00 |
| 19 | roll | Masking tape, 2 inches | Armak | 10 | 240.00 | 2,400.00 |
| 20 | ream | Paper Multi-Purpose, A4 size, 70gsm | A-one | 20 | 240.00 | 4,800.00 |
| 21 | ream | Paper Multi-Purpose, legal size, 70gsm | A-one | 20 | 260.00 | 5,200.00 |
| 22 | pc. | Notebook, 20x15cm, 40 leaves | Hots | 95 | 39.00 | 3,705.00 |
| | | ********** | | | SUBTOTAL | 39,195.00 |
| | | For use of PDRRM Office | | | | |
| | | PDRRMO 1201 Office Supplies Expense 5-02-03-010 | | | | |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Thirty Nine Thousand One Hundred Ninety Five Pesos — TOTAL 39,195.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

FRV DISTRIBUTION AND GENERAL MERCHANDISE
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
Governor
By Authority of the Governor
As per EO No. 1, Series of 2022

Funds Available — OBR No. 8232-10-22-17

Atty. HERBERT R. GONZALES
Provincial Administrator

10/17

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | **MOOKING ENTERPRISE** | P.O. No. : | 1434-AM-22-A |
| Address : | Blk21 lot II Paradise Subd. Tres de Mayo, Digos City | Date : | 10/05/2022 |
| Email/Tel# : | 09301345421 | Mode of Procurement : | **Shopping (Sec 52.1.b)** |
| T.I.N : | 103-18-002548 | End-User : | **PDRRMO** |
| PR. No./Date | **1608-AM-22 09/19/2022** | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | **FOB Destination** |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | **Credit Basis** |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 9 | pc. | Flask drive, 8GB capacity | Sandisk | 5 | 345.00 | 1,725.00 |
| | | ********** | | | **SUBTOTAL** | **1,725.00** |
| | | For use of PDRRM Office | | | | |
| | | PDRRMO 1201 Office Supplies Expense 5-02-03-010 | | | | |

| | | | |
|---|---|---|---|
| **Reminder :** | **Delivery shall be made not later than 12:00 noon** | | |
| **Total Amount in words:** | **One Thousand Seven Hundred Twenty Five Pesos** | **TOTAL** | **1,725.00** |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

**YVONNE ROÑA CAGAS**
Governor

By Authority of the Governor
As per EO No. 1, Series of 2022

Atty. HERBERT R. GONZALES
Provincial Administrator

Conforme: **MOOKING ENTERPRISE**
Signature over Printed Name / Date

Date

Funds Available | OBR No.

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | TAMPIPI STORE | P.O. No. : | 1435-AM-22 |
| Address : | Digos City, Public Market | Date : | 10/05/2022 |
| Email/Tel# : | 09383661882 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | | End-User : | PWO |
| PR. No./Date | 1656-AM-22 09/22/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | STAGGERED DELIVERY BASIS | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | kg | Eggplants (Talong) | | 460 | 61.00 | 28,060.00 |
| 2 | kg | Beans Vegetable (Batong) | | 368 | 61.00 | 22,448.00 |
| 3 | kg | Yam (Bisol) | | 460 | 61.00 | 28,060.00 |
| 4 | kg | Ladies Finger (Okra) | | 368 | 61.00 | 22,448.00 |
| 5 | kg | Squash (Kalabasa) | | 736 | 31.00 | 22,816.00 |
| 6 | Pcs | Chayote (Sayote) | | 1380 | 9.00 | 12,420.00 |
| 8 | kg | Garlic (Ahos) | | 46 | 129.00 | 5,934.00 |
| 9 | kg | Ginger (Luy-a) | | 46 | 98.00 | 4,508.00 |
| 10 | kg | Tomato (Kamatis) | | 46 | 49.00 | 2,254.00 |
| 11 | kg | Onion Leaves (Sibuyas Dahon) | | 46 | 105.00 | 4,830.00 |
| | | Staggered Delivery Basis | | | | |
| | | ********** | | | SUBTOTAL | 153,778.00 |
| | | For The Prisoner's Subsistence of the provincial Warden Office | | | | |
| | | 5-02-03-050 | | | | |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | One Hundred Fifty Three Thousand Seven Hundred Seventy Eight Pesos TOTAL 153,778.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme: TAMPIPI STORE
Signature over Printed Name / Date

YVONNE ROÑA CAGAS
Governor
By Authority of the Governor
As per EO No. 1, Series of 2022

Date

Funds Available — OBR No. 8310-10-11-10

Atty. HERBERT R. GONZALES
Provincial Administrator

3015

A-1609

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | L. SANTOS MEAT RETAILER | P.O. No. : | 1436-AM-22 |
| Address : | Digos City, Public Market | Date : | 10/05/2022 |
| Email/Tel# : | 0920-574-0251 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | 187-396-921 | End-User : | GMDH |
| PR. No./Date | 1655-AM-22 09/22/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | STAGGERED DELIVERY BASIS | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | Kgs | Beef Meat/Ground | | 120 | 395.00 | 47,400.00 |
| 2 | Kgs | Pork Meat | | 150 | 335.00 | 50,250.00 |
| | | ********** | | | SUBTOTAL | 97,650.00 |
| | | For Hospital In-patient Subsistence for the 4th Quarter 2022<br>Food Supplies Expense 5-02-03-050 Staggard Basis | | | | |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Ninety Seven Thousand Six Hundred Fifty Pesos — TOTAL 97,650.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

L. SANTOS MEAT RETAILER
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
Governor
By Authority of the Governor
As per EO No. [illegible] Series of 2022

Funds Available — OBR No. 8242-10-11-10

Atty. HERBERT R. GONZALES
Provincial Administrator

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | LOYBETH FISH TRADING | P.O. No. : | 1437-AM-22 |
| Address : | B-27 Central Public Market, Digos City | Date : | 10/05/2022 |
| Email/Tel# : | Procerfina T. Castanares LO-3-03-057031 0946-003-9693 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | | End-User : | GMDH |
| PR. No./Date | 1657-AM-22 09/22/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | STAGGERED BASIS | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | Kgs | Fish Barilis | | 45 | 428.00 | 19,260.00 |
| 2 | Kgs | Fish Bangus | | 90 | 228.00 | 20,520.00 |
| 3 | Kgs | Fish Barilison/carao | | 90 | 238.00 | 21,420.00 |
| | | ********** | | | SUBTOTAL | 61,200.00 |
| | | For Hospital In-patient Subsistence for the 4th Quarter 2022 | | | | |
| | | Food Supplies Expense 5-02-03-050 Staggard Basis | | | | |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in | Sixty One Thousand Two Hundred Pesos TOTAL 61,200.00 |

ivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

LOYBETH FISH TRADING
Signature over Printed Name / Date

YVONNE ROÑA CAGAS
Governor
By Authority of the Governor
As per EO No. [illegible] Series of 2022

Date

OBR No.

Atty. HERBERT M. GONZALES
Provincial Administrator

3018

A-1612

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | CLYVEC MARKETING | P.O. No. : | 1438-AM-22 |
| Address : | Matti, Digos City | Date : | 10/05/2022 |
| Email/Tel# : | 09462865070 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | | End-User : | PHO |
| PR. No./Date | 1660-AM-22 09/22/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | BEFORE NOVEMBER 29,2022 | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | piece | PERSONALIZED REVERSIBLE BUCKET HAT WITH COMPUTER EMBROIDERED AND LOCK<br><br>Materials: KATRINA<br>Color: KHAKI AND GREEN<br>Measurement: 9 cm CROWN HEIGHT<br>55-59 cm CIRCUMFERENCE<br>11 cm VISOR LENGTH<br><br>PLEASE SEE ATTACHED DESIGN<br><br>DELIVERY PERIOD: ON OR BEFORE NOVEMBER 29, 2022<br><br>**********<br>For Barangay Nutrition Scholars<br>PROVINCIAL NUTRITION SCHOLARS PROGRAM FINANCIAL ASSISTANCE TO BNS CY-2022 OTHER SUPPLIES AND MATERIALS EXPENSES 5-02-03-990 | | 300 | 245.00 | 73,500.00 |
| | | | | | SUBTOTAL | 73,500.00 |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Seventy Three Thousand Five Hundred Pesos — TOTAL 73,500.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

CLYVEC MARKETING
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
Secretary
By Authority of the Governor
As per EO No. 1, Series of 2022

Funds Available — OBR No. 8758-10-12-167

Atty. HERBERT R. GONZALES
Provincial Administrator

Jun 10/17

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | CLEAREX GENERAL MERCHANDISE | P.O. No. : | 1439-AM-22 |
| Address : | Jose Abad Santos St. Digos City | Date : | 10/05/2022 |
| Email/Tel# : | (082)553-7008 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | 910-118-763-008 | End-User : | PHO |
| PR. No./Date | 1671-AM-22 09/23/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 15 working days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | piece | **Reproduction of IEC Material on Micronutrient Supplementation**<br><br>**Poster**<br>Material: Vellum Paper White<br>Size: Width - 30 cm, Height - 40 cm<br><br>Design: Please see attached sample<br><br>**DELIVERY PERIOD: FIFTEEN WORKING (15) DAYS AFTER RECEIPT OF PO**<br><br>**********<br>Reproduction and distribution of IEC materials to disseminate nutrition information to the public<br>Nutrition Program - 4919-02 LGDF - General Fund CY 2022 Other Supplies and Materials Expenses 5-02-03-990 | | 1000 | 49.50 | 49,500.00 |
| | | | | SUBTOTAL | | 49,500.00 |

Reminder : **Delivery shall be made not later than 12:00 noon**

**d Five Hundred Pesos** TOTAL 49,500.00

ry within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

CLEAREX GENERAL MERCHANDISE
Signature over Printed Name / Date

Date

OBR No.

YVONNE ROÑA CAGAS
Governor
By Authority of the Governor
As per EO No. 1, Series of 2022

Atty. HERBERT R. GONZALES
Provincial Administrator

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | **LOYBETH FISH TRADING** | P.O. No. : | 1440-AM-22 |
| Address : | B-27 Central Public Market, Digos City | Date : | 10/05/2022 |
| Email/Tel# : | Procerfina T. Castanares LO-3-03-057031 0946-003-9693 | Mode of Procurement : | **Small Value Procurement (Sec 53.9)** |
| T.I.N : | | End-User : | **PWO** |
| PR. No./Date | **1641-AM-22 09/22/2022** | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | **FOB Destination** |
| Date of Delivery : | STAGGERED DELIVERY BASIS | Payment Term : | **Credit Basis** |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | kg | Assorted Fish:<br>Tulingan<br>Borot<br>Pirit<br>Bangus<br>Budburon<br>Barilison<br>**Staggered Delivery Basis based on the demand of the End-User. | | 1380 | 200.00 | 276,000.00 |
| | | ********** | | | **SUBTOTAL** | **276,000.00** |
| | | For the Prisoner's Subsistence for the use of the Provincial Warden Office<br>5-02-03-050 | | | | |

**Reminder :** **Delivery shall be made not later than 12:00 noon**

**y Six Thousand Pesos** **TOTAL** **276,000.00**

within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

**LOYBETH FISH TRADING**
Signature over Printed Name / Date

Date

OBR No. 8709-10-11-10

**YVONNE ROÑA CAGAS**
By Authority of the Governor
As per EO No. 1, Series of 2022

Atty. HERBERT R. GONZALES
Provincial Administrator

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | JOHANNAH'S MARKETING | P.O. No. : | 1441-AM-22 |
| Address : | 2249 Sacred Heart Avenue | Date : | 10/05/2022 |
| Email/Tel# : | 272-3553 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | 926-206-113 | End-User : | SP - Secretariat |
| PR. No./Date | 1645-AM-22 09/22/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | pc | CELLCARD, 300's (SMART-25pcs., Globe-5 pcs., TNT-3pcs.) | | 33 | 345.00 | 11,385.00 |
| | | ********** | | | SUBTOTAL | 11,385.00 |
| | | For the use of Sangguniang Panlalawigan-SP Secretariat, this province. | | | | |
| | | 1022 -SP SECRETARIAT 5-02-05-020 TELEPHONE EXPENSE | | | | |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Eleven Thousand Three Hundred Eighty Five Pesos TOTAL 11,385.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

YVONNE ROÑA CAGAS
By Authority of the Governor
As per EO No. 1, Series of 2022

Conforme

JOHANNAH'S MARKETING
Signature over Printed Name / Date

Date

Funds Available

OBR No.

Atty. HERBERT R. GONZALES
Provincial Administrator

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | MOOKING ENTERPRISE | P.O. No. : | 1442-AM-22 |
| Address : | Blk21 lot II Paradise Subd. Tres de Mayo, Digos City | Date : | 10/05/2022 |
| Email/Tel# : | 09301345421 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | 103-18-002548 | End-User : | PSWDO |
| PR. No./Date | 1646-AM-22 09/22/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1. | pieces | CELLCARDS 300<br>-X-X-X-X-X-X-X-X-X-X--NOTHINGFOLLOWS-X-X-X-X-X-X-X-X-X-<br>FOR THE USE OF PSWDO FOR 2ND, 3RD, 4TH QUARTER<br>**********<br>FOR THE USE OF PSWDOFFICE.<br>GEN FUND 7611 TELEPHONE MOBILE EXPENSE ACCOUNT<br>CODE: 5-02-05-020 | | 77 | 348.00 | 26,796.00 |
| | | | | | SUBTOTAL | 26,796.00 |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Twenty Six Thousand Seven Hundred Ninety Six Pesos — TOTAL 26,796.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

MOOKING ENTERPRISE
Signature over Printed Name / Date

Date

By Authority of the Governor
As per EO No. 11, Series of 2022

YVONNE ROÑA CAGAS
Governor

Atty. HERBERT R. GONZALES
Provincial Administrator

Funds Available — OBR No.

22

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| ...lier : | RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES | P.O. No. : | 1444-AM-22 |
| ...ress : | Quezon Avenue | Date : | 10/07/2022 |
| ...il/Tel# : | 09338125774 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| ...IN : | 123-962-440-000 | End-User : | PPDO |
| ...R. No./Date | 1680-AM-22 09/23/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | J.O. | Supply of Labor and Materials for the replacement of parts for Air conditioning unit<br><br>Material:<br>Hermetic Inverter indoor fan motor | | 1 | 18,500.00 | 18,500.00 |
| | | ********** | | | SUBTOTAL | 18,500.00 |
| | | For the use of Information Technology and Communication Program CY 2022 - LGDF - 1919-06 Information Technology Communication Program 5-02-13-050-2 Repairs and Maintenance - Office Equipment | | | | |

Reminder : Delivery shall be made not later than 12:00 noon

...ive Hundred Pesos TOTAL 18,500.00

...within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

...NIE BUDIONGAN AIRCON SUPPLY & SERVICES
Signature over Printed Name / Date

Date

OBR No. 4439-10-22-1021

By Authority of the Governor
As per EO No. 19 Series of 2022

YVONNE ROÑA CAGAS
Governor

Atty. HERBERT R. GONZALES
Provincial Administrator

A-1084

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | TRES OFFICE AND SCHOOL SUPPLIES | P.O. No : | 1445-AM-22 |
| Address : | 2017,Rizal Avenue, Digos City | Date : | 10/07/2022 |
| Email/Tel# : | 09815244080 | Mode of Procurement : | Shopping (Sec 52.1.b) |
| T.I.N : | 408-883-145-00000 | End-User : | PPDO |
| PR. No./Date | 1651-AM-22 09/22/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | bag | Trash bag - XXL (10pcs/Bag) | | 20 | 144.50 | 2,890.00 |
| 2 | bag | Trash Bag - L (10pcs/Bag) | | 20 | 117.50 | 2,350.00 |
| 3 | pcs | Detergent Powder (1,100grams) | Surf | 10 | 165.00 | 1,650.00 |
| 4 | pcs | Fabriconditioner (900ml) | Downy | 10 | 114.75 | 1,147.50 |
| 5 | pcs | Doormat (12x19 inches) | | 20 | 107.50 | 2,150.00 |
| 6 | pcs | Tissue 2ply - good quality | Toily | 150 | 15.00 | 2,250.00 |
| 7 | pcs | Wet Wipes (80 sheets) | Sanicare | 30 | 116.00 | 3,480.00 |
| 8 | pcs | Dishwashing Liquid (475ml) | Joy | 10 | 153.50 | 1,535.00 |
| | | ********** | | | SUBTOTAL | 17,452.50 |
| | | For the use of PPDO personnel. CY 2022 LGDF 1919 - 06 Information and Technology Development Program 5-02-03-990 Other Supplies and Materials Expense | | | | |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Seventeen Thousand Four Hundred Fifty Two Pesos And Fifty Centavos — TOTAL 17,452.50 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

YVONNE ROÑA CAGAS
Governor

By Authority of the Governor
As per EO No. [illegible] Series of 2022

Atty. HERBERT A. GONZALES
Provincial Administrator

Conforme: TRES OFFICE AND SCHOOL SUPPLIES
Signature over Printed Name / Date

Date

Funds Available — OBR No. 4533-10-22-10-1

10/21/22

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | LEDGTECH (PHILIPPINES) INC. | P.O. No. : | 1446-AM-22 |
| Address : | Door 103, 1st Floor, La Cima Building 2,15 Palma Gil Street, Davao City, Philippines | Date : | 10/07/2022 |
| Email/Tel# : | 082-299-0608 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | 739-635-534-000 | End-User : | PPDO |
| PR. No./Date | 1666-AM-22 09/23/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | unit | Tablet<br><br>Specifications<br>OS: Android 12 or higher<br>RAM: at least 8GB<br>ROM: at least 256GB<br>Network: 4G, LTE, 5G<br>WIFI: WIFI 802.11 or latest<br>Bluetooth: 5.0 Screen<br>Display: at least 11 inches<br>Camera: Front (12MP) min.<br>Back (13MP) min.<br>USB: Type C<br>Geotagging Capable<br>Battery: Fast Charging with at least 8000 mAH<br>Finger Print Sensor<br>Color: Silver<br>inclusions:<br>Stylus Pen<br>Tablet Cover with Keyboard<br>Data Cable with Adapter (Genuine)<br><br>**********<br>To be used for the production of inputs and outputs<br>CY 2022 - LGDF - 1919 Project Monitoring and Evaluation System<br>1-07-05-030 Information & Communication Technology Equipment | Samsung Galaxy Tab 585M-X706 5G-256 GB Tablet w/ pen | 1 | 68,475.00 | 68,475.00 |
| | | | | | SUBTOTAL | 68,475.00 |

| | | | |
|---|---|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon | | |
| Total Amount in words: | Sixty Eight Thousand Four Hundred Seventy Five Pesos | TOTAL | 68,475.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

LEDGTECH (PHILIPPINES) INC.
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
Governor
By Authority of the Governor
As per MDO No. 4, Series of 2022

CHRISTOPHER T. TAN
PGDH-PDRRMO

Funds Available

OBR No.

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | FRV DISTRIBUTION AND GENERAL MERCHANDISE | P.O. No. : | 1447-AM-22 |
| Address : | Perez st., Prk., Kidapawan City | Date : | 10/07/2022 |
| Email/Tel# : | distributionfrv@gmail.com | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | | End-User : | OSP (Muslim Affairs) |
| PR. No./Date | 1674-AM-22 09/23/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | unit | Table 4 seaters<br>• hard plastic board (HDPE)<br>• 2 feet x 4 feet<br>• lifetime warranty | Lifetime | 26 | 5,450.00 | 141,700.00 |
| 2 | unit | Ceiling Fan<br>• 18" steel blade | Standard | 2 | 4,510.00 | 9,020.00 |
| | | ********** | | | SUBTOTAL | 150,720.00 |
| | | To be used for Madrasah Donation.<br>Account code: 5-02-99-080 Charges: To support Muslim Communities LGDF- Gen. Fund CY-2022 Charges<br>7919-27 MUSLIM AFFAIRS | | | | |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | One Hundred Fifty Thousand Seven Hundred Twenty Pesos — TOTAL 150,720.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

FRV DISTRIBUTION AND GENERAL MERCHANDISE
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
By Authority of the Governor
As per EO No. [illegible] Series of 2022

Atty. HERBERT R. GONZALES
Provincial Administrator

Funds Available — OBR No.

+1633 A-1071

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | **MOOKING ENTERPRISE** | P.O. No. : | 1448-AM-22 |
| Address : | Blk21 lot II Paradise Subd. Tres de Mayo, Digos City | Date : | 10/07/2022 |
| Email/Tel# : | 09301345421 | Mode of Procurement : | **Shopping (Sec 52.1.b)** |
| T.I.N : | 103-18-002548 | End-User : | **PWO** |
| PR. No./Date | **1633-AM-22 09/22/2022** | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | **FOB Destination** |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | **Credit Basis** |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1. | Pc | Broom, Soft (Tambo) | | 30 | 128.00 | 3,840.00 |
| 2 | Pc | Broom, Stick (Ting-Ting) | | 30 | 35.00 | 1,050.00 |
| | | Charge:<br>Office Program: PWO<br>Office Program Code: 1012<br>Account Name: Other Supplies Expenses<br>Account Code: 5-02-03-990<br>Purpose/Remarks: For the use of the Provincial Warden Office | | | | |
| | | ********** | | | **SUBTOTAL** | 4,890.00 |
| | | For the use of the Provincial Warden Office | | | | |

| | |
|---|---|
| **Reminder :** | **Delivery shall be made not later than 12:00 noon** |
| **Total Amount in words:** | **Four Thousand Eight Hundred Ninety Pesos** — **TOTAL** 4,890.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

**MOOKING ENTERPRISE**
Signature over Printed Name / Date

Date

**YVONNE ROÑA CAGAS**
Governor
By Authority of the Governor
As per MOA No. 2 Series of 2022

Funds Available — OBR No. 8494-10-22-10

CHARLES RYAN V. CABABAT
Supervising Admin. Officer, PGO

fin 10/10/22

#1872

A-1672

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | MOOKING ENTERPRISE | P.O. No. : | 1449-AM-22 |
| Address : | Blk21 lot II Paradise Subd. Tres de Mayo, Digos City | Date : | 10/07/2022 |
| Email/Tel# : | 09301345421 | Mode of Procurement : | Shopping (Sec 52.1.b) |
| T.I.N : | 103-18-002548 | End-User : | PTO |
| PR. No./Date | 1632-AM-22 09/22/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | pc | Alcohol, ethyl- 500 ml. (70%) | Casino | 80 | 100.00 | 8,000.00 |
| 4 | bot | Dishwashing Liquid, 250ml | Dazz | 15 | 80.00 | 1,200.00 |
| 5 | roll | Trashbag, 940mmx1016mm, black, 10pcs/roll<br>Green specs:<br>*preferably made of recyled materials<br>*packaging must be recyled | Snowbird | 12 | 100.00 | 1,200.00 |
| 6 | pc | Disinfectant spray-340g<br>Green specs for item 3,4, 6 & 12<br>*non use of biohazard chemicals such as,but not limited to,ethylene-diamine-tetra-acetate(EDTA) nor alkyl ethoxylates(APEO)<br>*containers can be re-used/recycled | Lysol | 10 | 500.00 | 5,000.00 |
| 7 | roll | Bathroom tissue paper 2-ply,12pcs/roll | Kami | 12 | 160.00 | 1,920.00 |
| 8 | gel | Car Freshener gel, 7ml.<br>preferably jasmine/or lavender/or refreshing lemon scents | Glade | 2 | 250.00 | 500.00 |
| 9 | bot. | Air freshener, 400 ml | Glade | 5 | 590.00 | 2,950.00 |
| 10 | pc | LED bulb, 8 watts<br>*Preferably packaged in recyclable materials | Philips | 3 | 289.00 | 867.00 |
| 11 | pack | Wet wipes-anti bacterial with moisture-unscented,80 sheets/pack<br>Green specs for items 7,11<br>*preferably use of biodegradable raw materials<br>*preferably made of recycled materials,if not,it must be sourced out from a well managed tree plantation | Sanicare | 11 | 140.00 | 1,540.00 |
| 12 | pc. | Insect Repellant- 500ml.<br>Green specs:<br>not chlorine based and does not contain inorganic acids such as,but not limited to, hydrochloric acid, nitric acid,sulphuric acid,phosphoric acid<br>*containers can be re-used/recyled | Kwik | 2 | 450.00 | 900.00 |
| 13 | pc | Glass Cleaner-500ml | Zim | 2 | 160.00 | 320.00 |
| 14 | pc | Mophead, made of rayon | Universal | 2 | 230.00 | 460.00 |
| | | ********** | | | SUBTOTAL | 24,857.00 |
| | | For the use of PTO<br>1091 5-02-03-990 | | | | |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Twenty Four Thousand Eight Hundred Fifty Seven Pesos — TOTAL 24,857.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

MOOKING ENTERPRISE
Signature over Printed Name / Date

Date

YVONNE RONA CAGAS
Governor
By Authority of the Governor
As per MO No. [illegible] Series of 2022

Funds Available

OBR No. 836-10-22-10

CHARLES JOHN V. CABABAT
Supervising Admin. Officer, PGO

10/20/22

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | RBNSONS CORPORATION | P.O. No. : | 1450-AM-22 |
| Address : | Door 1 Basuil Bldg., Mac Arthur Highway, Saypon, Toril, Davao City | Date : | 10/07/2022 |
| Email/Tel# : | (082)2957064 | Mode of Procurement : | Shopping (Sec 52.1.b) |
| T.I.N : | umid 09-2318106-4 | End-User : | PGO - Local Chief Executive |
| PR. No./Date | 1653-AM-22 09/22/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | bot | Air freshener aerosol 280 ml/ 150g | Glade(320ml) | 25 | 281.00 | 7,025.00 |
| 2 | bot | Alcohol 70% 300 ml, spray | Real care(500ml)(Isopropyl) | 50 | 94.00 | 4,700.00 |
| 3 | bot | Bleaching Liquid , 1 Liter | Zonrox | 49 | 68.00 | 3,332.00 |
| 4 | bot | Disinfectant spray, aerosol type at least 400 g | Solbac | 15 | 440.00 | 6,600.00 |
| 5 | bot | Furniture Cleaner 300ml | Pledge (330ml) | 28 | 450.00 | 12,600.00 |
| 6 | bot | Liquid Handsoap 225 ml | 3 Kings(500ml) | 8 | 96.00 | 768.00 |
| 8 | box | Facial Tissue 2 ply unscented 100 sheets white color | Femme | 10 | 65.00 | 650.00 |
| 12 | pcs | Dishwashing paste 400g | Solve | 15 | 59.00 | 885.00 |
| 13 | pouch | Detergent powder, 1 kg | Speed | 20 | 118.00 | 2,360.00 |
| | | ********** | | | SUBTOTAL | 38,920.00 |
| | | For the use of PGO Executive<br>1011- 5-02-03-990 | | | | |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Thirty Eight Thousand Nine Hundred Twenty Pesos — TOTAL 38,920.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

RBNSONS CORPORATION
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
Governor
By Authority of the Governor
As per EO No. 1, Series of 2022

Funds Available — OBR No. 8186 - 10 - 22 - 10

Atty. HERBERT R. GONZALES
Provincial Administrator

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | MOOKING ENTERPRISE | P.O. No. : | 1450-AM-22-A |
| Address : | Blk21 lot II Paradise Subd. Tres de Mayo, Digos City | Date : | 10/07/2022 |
| Email/Tel# : | 09301345421 | Mode of Procurement : | Shopping (Sec 52.1.b) |
| T.I.N : | 103-18-002548 | End-User : | PGO - Local Chief Executive |
| PR. No./Date | 1653-AM-22 09/22/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 7 | pcs | Mophead made of rayon weight 400g min | Universal | 10 | 240.00 | 2,400.00 |
| 9 | pack | Toilet Tissue paper 2 plys sheet 150 pulls 12 roll/pack | Kami | 10 | 170.00 | 1,700.00 |
| 10 | roll | Trashbag gpp specs ,Black 10 pcs per roll, XXL | Snowbird | 15 | 140.00 | 2,100.00 |
| 11 | pack | Wet wipes 80 sheets unscented dermatologically tested | Sanicare | 10 | 140.00 | 1,400.00 |
| | | ********** | | | SUBTOTAL | 7,600.00 |
| | | For the use of PGO Executive<br>1011- 5-02-03-990 | | | | |

ot later than 12:00 noon

dred Pesos — TOTAL 7,600.00

in the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

MOOKING ENTERPRISE
Signature over Printed Name / Date

YVONNE ROÑA CAGAS
Governor
By Authority of the Governor
As per EO No. 1, Series of 2022

Date

OBR No.

Atty. HERBERT R. GONZALES
Provincial Administrator

#1834

A-1448

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | QUANTUM COMPUTER TECHNOLOGY CORP. | P.O. No. : | 1451-AM-22 |
| Address : | 185 Building Padre Faura cor. Jacinto St. Davao City | Date : | 10/07/2022 |
| Email/Tel# : | 09209087288 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | | End-User : | PSWDO |
| PR. No./Date | 1399-AM-22 08/17/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| | Job Order | SUPPLY OF LABOR AND MATERIAL OF BROTHER PRINTER, DCP-T710W2<br>Parts to be supplied<br>-printer head<br>-printer maintenance box<br>-ink #BT5000, BROTHER Printer, DCP-T710W2, Black, genuine<br>-ink #BT5000, BROTHER Printer, DCP-T710W2, Cyan, genuine<br>-ink #BT5000, BROTHER Printer, DCP-T710W2, magenta, genuine<br>-ink #BT5000, BROTHER Printer, DCP-T710W2, yellow, genuine<br>-x-x-x-x-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-x-x-x-<br>**********<br>FOR THE USE OF PSWDO.<br>7611/MOOE (GEN. FUND) R/M OFFICE EQUIPMENT ACCOUNT CODE: 5-02-13-050-03 | | 1 | 4,500.00 | 4,500.00 |
| | | | | | SUBTOTAL | 4,500.00 |

| | | | |
|---|---|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon | | |
| Total Amount in words: | Four Thousand Five Hundred Pesos | TOTAL | 4,500.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

YVONNE ROÑA CAGAS
Governor

Conforme

QUANTUM COMPUTER TECHNOLOGY CORP.
Signature over Printed Name / Date

Date

Funds Available

OBR No.

By Authority of the Governor
As per MO No. 3, Series of 2022

CHARLES [illegible] V. CABABAT
Supervising Admin. Officer, PGO

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | **QUANTUM COMPUTER TECHNOLOGY CORP.** | P.O. No. : | 1452-AM-22 |
| Address : | 185 Building Padre Faura cor. Jacinto St, Davao City | Date : | 10/07/2022 |
| Email/Tel#: | 09209087288 | Mode of Procurement : | **Shopping (Sec 52.1.b)** |
| T.I.N : | | End-User : | **PGO-TOURISM** |
| PR. No./Date | **1667-AM-22 09/23/2022** | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | **FOB Destination** |
| Date of Delivery : | Within 15 calendar days upon receipt of P.O. | Payment Term : | **Credit Basis** |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | UNIT | **INKJET PRINTER**<br><br>Specification:<br>-print, scan, copy,fax with ADF<br>-draft,A4 (black/colour)<br>-maximum copy resolution:600x600 dpi<br>-maximum copy size:legal<br>-1 paper tray<br>-USB 2.0, ethernet,wifi IEEE 802.1 lb/g/n,<br>-ink tank system<br>-authomatic document feeder<br><br>Warranty Period: 1 year warranty<br>Delivery Period: 15 calendar days<br><br>NOTE: GREEN PROCUREMENT<br>-ICT equipment which fulfills at least ENERGY STAR 6.1 Computers and 7.0 for monitor criteria<br>-In case of desktop computers: The supplier shall supply product which memory, hard disk and CD drive are readily accesible and can be changed easily for upgrades<br>-Availability of replacement batteries and power sup[plies is guaranteed at 5years after end of production<br>-in recyclable packages | Brother DCP-T720W | 1 | 16,500.00 | 16,500.00 |
| | | ********** | | | **SUBTOTAL** | **16,500.00** |
| | | FOR THE USE FOR THE OFFICE OF MT.APO AGRI-TOURISM PARK<br>MT. APO AGRI-TOURISM PARK CY-2022 OTHER SUPPLIES AND MATERIALS EXPENSES 5-02-03-990 | | | | |

| | |
|---|---|
| **Reminder :** | **Delivery shall be made not later than 12:00 noon** |
| **Total Amount in words:** | **Sixteen Thousand Five Hundred Pesos** — **TOTAL** **16,500.00** |

ivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

**QUANTUM COMPUTER TECHNOLOGY CORP.**
Signature over Printed Name / Date

**YVONNE ROÑA CAGAS**
Governor
By Authority of the Governor
As per EO No. 1, Series of 2022

Date

OBR No.

Atty. HERBERT R. GONZALES
Provincial Administrator

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | **LRJ MOTOR PARTS CENTER** | P.O. No. : | 1453-AM-22 |
| Address : | Matti, Capitol Purok 5-A, Digos City | Date : | 10/07/2022 |
| Email/Tel# : | 09108857289 | Mode of Procurement : | **Small Value Procurement (Sec 53.9)** |
| T.I.N : | 379-642-800 | End-User : | **CSU** |
| PR. No./Date | **1455-AM-22 08/25/2022** | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | **FOB Destination** |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | **Credit Basis** |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | JO | Supply of Labor & Materials for the repair & replacement of worn-out parts of HONDA XR 150 KRH00E008534<br><br>1 set tire w/ interior 350 x 17<br>1 set tire w/ interior 90 x 90 x 19<br>1 pc. Battery<br>1 pc. Chain<br>1 set engine and rear sprocket | | 1 | 5,770.00 | 5,770.00 |
| | | ********** | | | **SUBTOTAL** | **5,770.00** |
| | | For the use of Provincial Civil Security Unit<br>MOOE:5-02-13-060-01 CODE:1013 | | | | |

**Delivery shall be made not later than 12:00 noon**

**undred Seventy Pesos** **TOTAL** **5,770.00**

thin the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

**YVONNE ROÑA CAGAS**
Governor
By Authority of the Governor
As per EO No. 1, Series of 2022

**LRJ MOTOR PARTS CENTER**
Signature over Printed Name / Date

Date

OBR No.

Atty. HERBERT R. GONZALES
Provincial Administrator

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | LRJ MOTOR PARTS CENTER | P.O. No. : | 1454-AM-22 |
| Address : | Matti, Capitol Purok 5-A, Digos City | Date : | 10/07/2022 |
| Email/Tel# : | 09108857289 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | 379-642-800 | End-User : | PENRO |
| PR. No./Date | 1432-AM-22 08/24/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | Job Order | Supply of Labor and Materials for the repair of motor vehicle (motorcycle plate no. SA 11883) to include the following:<br>- TUNE-UP<br>- Replacement and Installation of:<br>1 pc Rear Tire (3.50 x 17)<br>1 pc Front Tire (2.75 x 19)<br>1 set Chain and Sprocket (engine and rear) | | 1 | 4,770.00 | 4,770.00 |
| | | ********** | | | SUBTOTAL | 4,770.00 |
| | | Repair and Maintenance of motor vehicle (motorcycle with plate no. SA-11883)<br>PEACE AND ORDER FUND COMMUNITY-BASED FOREST MANAGEMENT PROGRAM 8919-66 Repairs and Maintenance-Motor vehicles 5-02-13-060-01 | | | | |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Four Thousand Seven Hundred Seventy Pesos — TOTAL 4,770.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

YVONNE ROÑA CAGAS
Governor
By Authority of the Governor
As per EO No. 1, Series of 2022

Conforme: LRJ MOTOR PARTS CENTER
Signature over Printed Name / Date

Date

Funds Available — OBR No.

Atty. HERBERT R. GONZALES
Provincial Administrator

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | LRJ MOTOR PARTS CENTER | P.O. No. : | 1455-AM-22 |
| Address : | Matti, Capitol Purok 5-A, Digos City | Date : | 10/07/2022 |
| Email/Tel# : | 09108857289 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | 379-642-800 | End-User : | BAC |
| PR. No./Date | 1637-AM-22 09/22/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | lot | Supply of Labor and Materials for the repair and replacement of worn-out parts of Motorcycle Service Vehicle Honda XR 125 of the Bids and Awards Committee with Plate No. SA-11877<br><br>Parts to be replaced/ repaired:<br>-Clutch Lining<br>-Tire (Front) size: 2.75 x 21 (rear) size: 4.10 x 18<br>-Signal Light (Front and Rear)<br>-Hand Grip<br>-Led Valve<br>-Clutch cable<br>-Side mirror<br>-Piston Ring & Piston<br>-Valve Seal<br>-Horn<br>-Speedometer Cable<br>-Battery<br>-Oil for Motorcycle<br>-Tune-up & Change Oil<br>-Top overhaul<br>-Labor | | 1 | 19,800.00 | 19,800.00 |
| | | ********** | | | SUBTOTAL | 19,800.00 |
| | | For the use of PGO-BAC service motorcycle vehicle with Plate No. SA 11877<br>Support to Financial Management and Procurement Program<br>MOOE Repair Maintenance -Motor Vehicle Account Code: 5-02-13-060-01 | | | | |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Nineteen Thousand Eight Hundred Pesos — TOTAL 19,800.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

LRJ MOTOR PARTS CENTER
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
By Authority of the Governor
As per EO No. 1, Series of 2022

Funds Available

OBR No. 822-10-22-10

Atty. HERBERT R. GONZALES
Provincial Administrator

₱ 185 A-1449

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | **MEGAN FUNCTION HALL** | P.O. No. : | 1456-AM-22 |
| Address : | Corner Lim Bataan St. Digos City | Date : | 10/07/2022 |
| Email/Tel# : | 09464260937 | Mode of Procurement : | **Lease of Real Property and Venue (Sec 53.10)** |
| T.I.N : | 277 845 363 000 | End-User : | **PSWDO** |
| PR. No./Date | **1716-AM-22 09/29/2022** | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PLACE OF ACTIVITY | Delivery Term : | **FOB Destination** |
| Date of Delivery : | PER SCHEDULE OF ACTIVITY | Payment Term : | **Credit Basis** |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1. | heads | **Lease of venue with Room Accommodation and catering Services**<br>Seven Meals and Six snacks "buffet" re: Tooling and Retooling on R.A 10742 and R.A.117681 with Training on its Secretariat Roles on November 3-5, 2022 at Digos City.<br>**November 3, 2022**<br>**a.m snacks:**<br>-puto maya w/hot choco<br>**Lunch:**<br>-beef kare-kare w/bagoong, chicken adobo, fish fillet, corn soup w/quail eggs, rice, drinking water, drinks serve in glass, flowing coffee w/cream, macaroni salad<br>**p.m snacks:**<br>-bihon w/bun (non-pork), softdrinks (8onz.)<br>**Dinner:**<br>-beef steak, buttered chicken, fish sweet & sour, corn soup w/quail eggs, rice, drinking water, softdrinks (8oz.), flowing coffee w/cream, mango tapioca<br>**November 4, 2022**<br>**Breakfast:**<br>-fish paksiw (barilison), hardboiled egg , rice, flowing coffee w/cream, fresh fruits (banana)<br>**a.m snacks:**<br>-siopao (non pork), softdrinks (8onz)<br>**Lunch:**<br>-beef steak, seafood rolls, chicken in pandan leaves, corn soup w/quail eggs, rice, softdrinks (8oz.), flowing coffee w/cream, drinking water, fruit salad<br>**p.m snacks:**<br>-special ensaymada w/kalamansi juice (350ml)<br>**Dinner:**<br>-beef afritada , buttered shrimp, buttered chicken, corn soup w/quail eggs, corn soup w/quail eggs, rice, drinking water, softdrinks serve in glass, flowing coffee w/cream, mango tapioca<br>**November 5, 2022**<br>**Breakfast:**<br>-fried daing na bangus, hardboiled egg, corned beef, rice, flowing coffee w/cream, fresh fruit (banana)<br>**a.m snacks:**<br>-suman w/mango, juice serve in glass<br>**Lunch:**<br>-beef steak, chicken adobo, fish fillet, corn soup w/quail eggs, rice, drinking water, cucumber juice in glass, flowing coffee w/cream, macaroni salad<br>**p.m snacks:**<br>-siopao (non pork) w/kalamansi juice (350ml) | | 48 | 3,718.00 | 178,464.00 |

| | | | |
|---|---|---|---|
| **Reminder :** | **Delivery shall be made not later than 12:00 noon** | | |
| **Total Amount in words:** | **One Hundred Seventy Eight Thousand Four Hundred Sixty Four Pesos** | **TOTAL** | **178,464.00** |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme: **MEGAN FUNCTION HALL**
Signature over Printed Name / Date

Date

**YVONNE ROÑA CAGAS**
Governor

By Authority of the Governor
As per MO No. 3, series of 2022

Funds Available — OBR No. 452-10-2-10-1

CHARLES [illegible] V. CABABAT
Supervising Admin. Officer, PGO

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | MEGAN FUNCTION HALL | P.O. No. : | 1456-AM-22 |
| Address : | Corner Lim Bataan St. Digos City | Date : | 10/07/2022 |
| Email/Tel# : | 09464260937 | Mode of Procurement : | Lease of Real Property and Venue (Sec. 53.10) |
| T.I.N : | 277 845 363 000 | End-User : | PSWDO |
| PR. No./Date | 1716-AM-22 09/29/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PLACE OF ACTIVITY | Delivery Term : | FOB Destination |
| Date of Delivery : | PER SCHEDULE OF ACTIVITY | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| | | -x-x-x-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-x-x-x-x-x-x- | | | | |
| | | - use of waxed carton instead of Styrofoam (packed meals)<br>- use of stainless steel, wooden/bamboo spoon & pork instead of plastic spoon/pork<br>-use of glass, disposable paper cup instead of disposable plastic cup<br>-use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer<br>- use of glass/personal tumbler instead of single use plastic bottled water<br>- use of glass bottled softdrinks instead of single<br>- use plastic softdrinks bottle<br>- use of paper straw instead of plastic straw<br>- reduce usage of disposable containers for food, drink & condiments<br><br>Note:<br>-Strong internet<br>-Persons w/disability friendly facility<br>-the venue is required to have proper signs leading to ramps with handrails or light signals for PWD's. Charges Ch | | | | |
| | | ********** | | | SUBTOTAL | 178,464.00 |
| | | FOR THE USE OF PROVINCIAL YOUTH DEVELOPMENT OFFICE<br>SUPPORT TO PROVINCIAL YOUTH DEVELOPMENT OFFICE<br>ACCOUNT CODE:5-02-02-010 7919- TRAINING EXPENSE | | | | |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | One Hundred Seventy Eight Thousand Four Hundred Sixty Four Pesos |
| TOTAL | 178,464.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

YVONNE ROÑA CAGAS
Governor

By Authority of the Governor
As per MO No. [illegible] Series of 2022

CHARLES [illegible] CABABAT
Supervising Admin. Officer, PGO

Conforme

MEGAN FUNCTION HALL
Signature over Printed Name / Date

Date

Funds Available

OBR No. 452-10-12-101

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | **DURAY-VERON OPTICAL CLINIC** | P.O. No. : | 1458-AM-22 |
| Address : | L/G Gmall. Digos City | Date : | 10/07/2022 |
| Email/Tel# : | 09206312355 | Mode of Procurement : | **Small Value Procurement (Sec 53.9)** |
| T.I.N : | N/A | End-User : | **PHO** |
| PR. No./Date | **1689-AM-22 09/27/2022** | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | **FOB Destination** |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | **Credit Basis** |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | pc | ASSORTED READING GLASSES | | 1428 | 35.00 | 49,980.00 |
| | | ********** | | | **SUBTOTAL** | **49,980.00** |
| | | FOR MEDICAL OUTREACH PROGRAM:<br>LGDF 2022 - MEDICAL OUTREACH PROGRAM 5-02-03-990<br>OTHER SUPPLIES & MATERIALS EXPENSE | | | | |

| | | | |
|---|---|---|---|
| **Reminder :** | **Delivery shall be made not later than 12:00 noon** | | |
| **Total Amount in words:** | **Forty Nine Thousand Nine Hundred Eighty Pesos** | **TOTAL** | **49,980.00** |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

**DURAY-VERON OPTICAL CLINIC**
Signature over Printed Name / Date

Date

**YVONNE ROÑA CAGAS**
Governor
By Authority of the Governor
As per EO No. [illegible] Series of 2022

Funds Available — OBR No.

Atty. HERBERT R. GONZALES
Provincial Administrator

3N3 1661

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | NOBNOB'S EATERY | P.O. No. : | 1459-AM-22 |
| Address : | Matti, Digos City | Date : | 10/07/2022 |
| Email/Tel# : | warrenarmamento19@gmail.com / 09104878514 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | 183-591-923 | End-User : | PGO-OSP |
| PR. No./Date | 1738-AM-22 10/03/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PLACE OF ACTIVITY | Delivery Term : | FOB Destination |
| Date of Delivery : | OCTOBER 12, 2022 | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | Head | Catering Services: 1 meal 2 Snacks "Buffet" to be used for **"MAPALAD Youth Volunteer Quarterly Assessment"** on**October 12, 2022.**<br>Note: **Supplier must provide other utensils and glasses for water in every Activity**<br><br>Venue: **Magsaysay, Davao del Sur**<br>Date: **October 12, 2022**<br>Note: **50 pax**<br><br>AM Snack: Carbonara with Toasted Bread, Four Season Juice in Glass180ml<br>**Lunch Menu:** Plain Rice, Crab, and Corn Soup, Garlic Chicken, Sauteed Creamy Mixed Seafoods, Lumpia Shanghai (Chicken) Fruits Sliced in Season (Mango, Banana) Mineral water, Soft drinks 200ml in glass bot., w/ coffee stick w/ creamer<br>**PM Snack:** Ensaymada Bread, Ice Tea Juice in Glass 180ml<br>**Note:** ***"Free-flowing coffee for the whole day"***<br><br>**Note: Green Procurement:**<br>-use of waxed carton, instead of Styrofoam (packed meals)<br>-use of waxed carton, instead of Styrofoam (packed meals)<br>-use of stainless steel, wooden/ bamboo spoon, and fork, instead of plastic spoon/pork<br>-use of glass, disposable paper cup instead of a disposable plastic cup<br>-use stainless teaspoons and wooden popsicle sticks instead of a plastic stirrer<br>-use of glass/personal tumbler instead of single<br>-use plastic bottled<br>-use of glass bottled soft drinks instead of a single<br>-use of paper straw instead of plastic straw<br>-reduce the usage of disposable containers for food, drink & condiments<br><br>**********<br>To be used for MAPALAD Program.<br>Account Code: 5-02-99-030 Responsibility Center: 7919-17<br>Charges: Anti-illegal drug program LGDF-Gen Fund CY-2022 | | 50 | 450.00 | 22,500.00 |
| | | | | | **SUBTOTAL** | **22,500.00** |

**Reminder :** **Delivery shall be made not later than 12:00 noon**

**nd Five Hundred Pesos** **TOTAL** **22,500.00**

y within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

**YVONNE ROÑA CAGAS**
Governor

By Authority of the Governor
As per EO No. 01, Series of 2022

Atty. HERBERT R. GONZALES
Provincial Administrator

**NOBNOB'S EATERY**
Signature over Printed Name / Date

Date

OBR No. 4492-10-22-101

A B

1710

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | **YEARSTONE ENTERPRISES** | P.O. No. : | 1460-AM-22 |
| Address : | 1447 Quezon Ave., Digos City | Date : | 10/07/2022 |
| Email/Tel# : | 553-2477 | Mode of Procurement : | **Small Value Procurement (Sec 53.9)** |
| T.I.N. : | N/A | End-User : | **SP - RAZONABLE** |
| PR. No./Date | **1702-AM-22 09/27/2022** | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | **FOB Destination** |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | **Credit Basis** |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | PC | TIRE - (265/65 R17)<br>TUBELESS | COMFORSER | 4 | 7,476.00 | 29,904.00 |
| | | ********** | | | SUBTOTAL | 29,904.00 |
| | | For the use of SP Member Kyle Shannen Razonable's assigned vehicle, this province.<br>1021 - SP LEGISLATION REPAIR AND MAINTENANCE-TRANSPORTATION EQUIPMENT 5-02-13-060-01 | | | | |

| | |
|---|---|
| **Reminder :** | **Delivery shall be made not later than 12:00 noon** |
| **Total Amount in words:** | **Twenty Nine Thousand Nine Hundred Four Pesos** — **TOTAL** **29,904.00** |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

**YEARSTONE ENTERPRISES**
Signature over Printed Name / Date

Date

**YVONNE ROSA CAGAS**
Governor

Funds Available — OBR No. 8402-10-22-107

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | KETZKA INFORMATION TECHNOLOGY SOLUTIONS | P.O. No. : | 1462-AM-22 |
| Address : | BALADIANG BLDG.LIM ST., DIGOS CITY | Date : | 10/12/2022 |
| Email/Tel# : | 09090523983 | Mode of Procurement : | Shopping (Sec 52.1.b) |
| T.I.N : - | | End-User : | PEO |
| PR. No./Date | 1669-AM-22 09/23/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | units | **PRINTER**<br>- Ink Tank System, 3 'n 1<br>- Copy, print & scan<br>- Ink Color: black, magenta, cyan & yellow | EPSON L3210 | 5 | 12,100.00 | 60,500.00 |
| 2 | pcs | **UPS** , 650VA (branded) | APC | 6 | 4,400.00 | 26,400.00 |
| | | | | | SUBTOTAL | 86,900.00 |
| | | ********** | | | | |
| | | For use in the PEO in connection to CMGP.<br>Conditional Matching Grant for Provinces (CMGP) 5-10-2-99-990<br>Other MOOE Expense | | | | |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Eighty Six Thousand Nine Hundred Pesos — TOTAL 86,900.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

KETZKA INFORMATION TECHNOLOGY SOLUTIONS
Signature over Printed Name / Date

Date

By Authority of the Governor:
As per EO No. 1, Series of 2022

YVONNE ROÑA CAGAS
Atty. HERBERT R. GONZALES
Provincial Administrator

Funds Available

OBR No.

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | KETZKA INFORMATION TECHNOLOGY SOLUTIONS | P.O. No. : | 1463-AM-22 |
| Address : | BALADIANG BLDG.LIM ST., DIGOS CITY | Date : | 10/12/2022 |
| Email/Tel# : | 09090523983 | Mode of Procurement : | Shopping (Sec 52.1.b) |
| T.I.N : | | End-User : | SBAC |
| PR. No./Date | 1508-AM-22 09/02/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 15 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | Set | Set Desktop Computer with Printer<br><br>* Core i5 11th Edition Or Higher<br>* processor Motherboard<br>* 8Gb DDR 4 RAM<br>* 128GB 2.5 SATA SSD<br>* 1TB SATA HDD<br>* 4GB VIDEO CARD<br>* CASING EK-01F<br>* ATLEAST 21.5 " FULL HD MONITOR<br>* MOUSE<br>* SPILL PROOF KEYBOARD<br>* MOUSE PAD<br>* SECURE AVR<br>* WIFI READY<br><br>* 3 IN 1 PRINTER<br>- Copy, Print and Scan Functions<br>- Can print up to long size Paper<br><br>GREEN SPECIFICATIONS:<br>-Fulfils at least ENERGY STAR 4.0<br>-Do not contain "controlled refrigerants " or CFC<br>-The supplier shall ensure that the products are repairable and that replacement parts are available<br>- in recyclable packages<br><br>DELIVERY PERIOD: 15 Calendar Days<br>WARRANTY PERIOD: 1 year<br><br>**********<br>fo sbac office<br>TO SUPPORT TO FINANCILA MANAGEMENT AND PROCUREMENT PROJECT (BAC-Infra) ICT EQUIPMENT AND SOFTWARE (1-07-05-030) | Desktop -core i5 11th-8GB RAM-128 GB SSD-ITB HDD-4GB VC-21.5 HD Monitor-Mouse/KB-Mouse Pad-650VA UPS Secure-wifi DanglePrinter Brother 720W | 1 | 59,000.00 | 59,000.00 |
| | | | | | SUBTOTAL | 59,000.00 |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Fifty Nine Thousand Pesos — TOTAL 59,000.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

YVONNE ROÑA CAGAS
Governor
By Authority of the Governor
As per MO No. 3 series of 2022

Conforme: KETZKA INFORMATION TECHNOLOGY SOLUTIONS
Signature over Printed Name / Date

Date

Funds Available — OBR No. 8465-10-22-10

CHARLES RYAN V. CABABAT
Supervising Admin. Officer, PGO

10/24/22

3142 A-1679

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | MEGAN FUNCTION HALL | P.O. No. : | 1464-AM-22 |
| Address : | Corner Lim Bataan St. Digos City | Date : | 10/12/2022 |
| Email/Tel# : | 09464260937 | Mode of Procurement : | Lease of Real Property and Venue (Sec 53.10) |
| T.I.N : | 277 845 363 000 | End-User : | OPAG |
| PR. No./Date | 1722-AM-22 09/29/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | head | **Lease of venue with catering services (Buffet)** 1 meal & 2 snacks with Dessert during the Provincial HVCDP 4th Quarterly Meeting on October 28, 2022.<br><br>Purpose: Provincial HVCDP 4th Quarterly Meeting.<br><br>Date: October 28, 2022<br>Snacks:<br>AM: Egg Sandwich, Canned Juice<br>PM: Special Ensaymada, Canned Juice<br>Lunch: Seafood Chowder, beef kare-kare, pork patatim, sotanghon, sepo guisado, plain rice, fresh fruits, lumpia shanghai<br>Dessert: Fruit Salad<br>Free flowing coffee and with available water dispenser for hot and cold<br><br>x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x<br><br>Green Procurement Technical Specification<br>- use of waxed carton instead of styrofoam (packed meals)<br>- use of stainless steel, wooden/bamboo spoon and fork instead plastic spoon or fork<br>- use of glass bottled softdrinks instead of single<br>- use plastic softdrinks bottle<br>- use of paper straw instead of plastic straw<br>- reduce usage of disposable containers for food, drink & condiments | | 40 | 500.00 | 20,000.00 |
| | | ********** | | | SUBTOTAL | 20,000.00 |
| | | Provincial HVCDP 4th Quarterly Meeting.<br>8912-06 A Niche of Promoting High Value Crops Account Name:<br>Representation Expenses Account Code: 5-02-99-030 | | | | |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Twenty Thousand Pesos — TOTAL 20,000.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

MEGAN FUNCTION HALL
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
Governor
By Authority of the Governor
As per EO No. 7 Series of 2022

Funds Available

OBR No. 4530-10-n-10-1

Atty. HERBERT P. GONZALES
Provincial Administrator

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | MOOKING ENTERPRISE | P.O. No. : | 1465-AM-22 |
| Address : | Blk21 lot II Paradise Subd. Tres de Mayo, Digos City | Date : | 10/12/2022 |
| Email/Tel# : | 09301345421 | Mode of Procurement : | Shopping (Sec 52.1.b) |
| T.I.N : | 103-18-002548 | End-User : | PGO-TOURISM |
| PR. No./Date | 1700-AM-22 09/27/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 2 | piece | Broom Stick, (ting-ting) - Standard size | | 10 | 38.00 | 380.00 |
| 4 | pouch | Detergent powder,all purpose, 1kg per plastic pouch | Wings | 30 | 95.00 | 2,850.00 |
| 5 | bottle | disinfectant spray, acrosol type,at least 400 grams | Solbac | 10 | 370.00 | 3,700.00 |
| 6 | gallon | Bleaching Solution, 1 liter<br>*not Chlorine based and does not contain inorganic acids such as, but not limited to,<br>hyraulic acid, sulphuric acid, phosphoric acid<br>* Containers can be re-used/recycled | Zonrox | 30 | 100.00 | 3,000.00 |
| 9 | piece | Rug (cloth), size 13x20.5 inches | | 4 | 100.00 | 400.00 |
| 10 | pair | Rubber Gloves, medium | HQS | 30 | 150.00 | 4,500.00 |
| 11 | piece | Fabric Conditioner, at least 43ml, color pink | Surf | 200 | 9.50 | 1,900.00 |
| 15 | box | Disposable Face Mask, 3ply,50pcs/box,good quality | Maidek ang | 25 | 65.00 | 1,625.00 |
| 16 | kls. | Nylon #300 (for brush cutter) | Dolfin | 25 | 500.00 | 12,500.00 |
| 18 | piece | Mop head, made of rayon | Universal | 2 | 150.00 | 300.00 |
| | | ********** | | | SUBTOTAL | 31,155.00 |
| | | For the use for the office of Mt. Apo Agri-Tourism Park<br>Support to Mt.Apo Agri-Tourism Park CY-2022 5-02-03-990 Other Supplies and Materials Expenses | | | | |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Thirty One Thousand One Hundred Fifty Five Pesos TOTAL 31,155.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

MOOKING ENTERPRISE
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
Governor
By Authority of the Governor
As per EO No. 1, Series of 2022

Funds Available

OBR No.

Atty. HERBERT R. GONZALES
Provincial Administrator

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | RJJ'S MINIMART | P.O. No. : | 1465-AM-22-A |
| Address : | 2123 Mahogany, Tres de Mayo Digos City | Date : | 10/12/2022 |
| Email/Tel# : | 0908-430-2767 | Mode of Procurement : | Shopping (Sec 52.1.b) |
| T.I.N : | 0111-9316637-1 | End-User : | PGO-TOURISM |
| PR. No./Date | 1700-AM-22 09/27/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | bottle | Alcohol rubbing, 500ml, ethyl 70% | Casino | 30 | 89.00 | 2,670.00 |
| 7 | piece | Dishwashing Paste, 400 grams | Smart | 15 | 53.00 | 795.00 |
| 8 | piece | Broom soft (tambo) | | 10 | 92.00 | 920.00 |
| 12 | roll | Trash Bag, transparent 10/pcs/roll, black XXL | Starseal | 50 | 82.00 | 4,100.00 |
| 20 | pcs. | Toilet Tissue, two ply sheets in pack | Kami | 30 | 12.00 | 360.00 |
| | | *Preferably use of Biodegradable raw materials | | | | |
| | | *Preferably made of recycle materials, if not, it must be source-out from a well-managed tree plantation | | | | |
| | | *Preferably at least Elemental chlorine free (ECF) | | | | |
| | | ********** | | | SUBTOTAL | 8,845.00 |
| | | For the use for the office of Mt. Apo Agri-Tourism Park Support to Mt.Apo Agri-Tourism Park CY-2022 5-02-03-990 Other Supplies and Materials Expenses | | | | |

| | | | |
|---|---|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon | | |
| Total Amount in words: | Eight Thousand Eight Hundred Forty Five Pesos | TOTAL | 8,845.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

RJJ'S MINIMART
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
Governor
By Authority of the Governor
As per EO No. 1 Series of 2022

Funds Available

OBR No. 8574-10-22-10

Atty. HERBERT R. GONZALES
Provincial Administrator

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | RBNSONS CORPORATION | P.O. No : | 1465-AM-22-B |
| Address : | Door 1 Basuil Bldg., Mac Arthur Highway, Saypon, Toril, Davao City | Date : | 10/12/2022 |
| Email/Tel# : | (082)2957064 | Mode of Procurement : | Shopping (Sec 52.1.b) |
| T.I.N : | umid 09-2318106-4 | End-User : | PGO-TOURISM |
| PR. No./Date | 1700-AM-22 09/27/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 3 | piece | Dust pan, non-rigid plastic, w/ detachable handle | | 10 | 116.00 | 1,160.00 |
| 13 | piece | Trash can, plastic, medium (75L) | | 4 | 235.00 | 940.00 |
| 14 | bottle | Toilet Bowl Cleaner, 500ml | 3 kings | 20 | 85.00 | 1,700.00 |
| | | ********** | | | SUBTOTAL | 3,800.00 |
| | | For the use for the office of Mt. Apo Agri-Tourism Park Support to Mt.Apo Agri-Tourism Park CY-2022 5-02-03-990 Other Supplies and Materials Expenses | | | | |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Three Thousand Eight Hundred Pesos — TOTAL 3,800.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

YVONNE ROÑA CAGAS
Governor

By Authority of the Governor
As per EO No. 1, Series of 2022

Atty. HERBERT R. GONZALES
Provincial Administrator

Conforme: RBNSONS CORPORATION
Signature over Printed Name / Date

Date

Funds Available — OBR No.

#1871 A-1492

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | KETZKA INFORMATION TECHNOLOGY SOLUTIONS | P.O. No. : | 1487-AM-22 |
| Address : | BALADIANG BLDG.LIM ST., DIGOS CITY | Date : | 10/12/2022 |
| Email/Tel# : | 09090523983 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | | End-User : | PEDIPO |
| PR. No./Date | 1549-AM-22 09/09/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 15 working days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | unit | Television (Smart Functions)<br><br>Specifications:<br>-at least 65" ultra HD<br>-bluetooth ready<br>-smart tv<br>-screen mirroring feature<br>-with HDMI & USB slot<br>-with Audio jack<br>-with remote<br>-with bracket<br>-with complete accessories<br><br>Green Specifications:<br>-ICT equipment which fulfills at least Energy Star 6.1 Computer and 7.0 for monitor criteria<br>-In case of desktop computers: The supplier shall supply products which memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades<br>-with a visible on/off switch<br>-availability of replacement batteries and power supplies is guaranteed<br>for at least 5 years after end of production<br>-in recyclable packages<br>Warranty: 1 year<br>Delivery period: 15 working days<br><br>x.x.x.x.x.x.x<br>Responsibility Center: 8771<br><br>**********<br>For PEDIPO use.<br>CAPITAL OUTLAY_Office Equipment (1-07-05-020) | LG 65" 4K UHD | 1 | 68,000.00 | 68,000.00 |
| | | | | | SUBTOTAL | 68,000.00 |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Sixty Eight Thousand Pesos — TOTAL 68,000.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

YVONNE RONA CAGAS
Governor
By Authority of the Governor
As per MO No. 2 series of 2022

Conforme: KETZKA INFORMATION TECHNOLOGY SOLUTIONS
Signature over Printed Name / Date

Date

Funds Available — OBR No. 8461-10-22-10

CHARLES RYAN V. CABABAT
Supervising Admin. Officer, PGO

10/12/21

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | **MOOKING ENTERPRISE** | P.O. No. : | 1468-AM-22 |
| Address : | Blk21 lot II Paradise Subd. Tres de Mayo, Digos City | Date : | 10/12/2022 |
| Email/Tel#: | 09301345421 | Mode of Procurement : | **Shopping (Sec 52.1.b)** |
| T.I.N : | 103-18-002548 | End-User : | **BAC INFRA** |
| PR. No./Date | **1564-AM-22 09/13/2022** | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | **FOB Destination** |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | **Credit Basis** |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | unit | PRINTER (MULTI-FUNCTION)<br><br>- PRINT/COPY/SCAN&WIFI DIRECT FUNCTION<br>-COLOR PRINTER<br>-CAN PRINT AND COPY TO LEGAL SIZE PAPER<br>-1 PAPER CASSETE/FRICTION FEED<br>-PRINT SPEED<br><br>*COLORED 15 PPM OR HIGHER<br>*BLACK 30PPM OR HIGHER<br><br>**********<br>for BAC-Infra office<br>Support to financial and management and procurement project<br>(BAC-infra) 5-02-03-990 other supplies | Epson L5290 | 1 | 22,500.00 | 22,500.00 |
| | | | | | **SUBTOTAL** | **22,500.00** |

| | |
|---|---|
| **Reminder :** | **Delivery shall be made not later than 12:00 noon** |
| **Total Amount in words:** | **Twenty Two Thousand Five Hundred Pesos** — **TOTAL** **22,500.00** |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

**MOOKING ENTERPRISE**
Signature over Printed Name / Date

Date

**YVONNE ROÑA CAGAS**
By Authority of the Governor
As per EO No. 21, Series of 2022

Funds Available — OBR No.

Atty. HERBERT R. GONZALES
Provincial Administrator

3196 A-1680

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | **PHILCOPY CORPORATION** | P.O. No. : | 1469-AM-22 |
| Address : | #6 Surveyor St., Doña Vicente, Bajada, Davao City | Date : | 10/12/2022 |
| Email/Tel#: | 09173008639 | Mode of Procurement : | **Small Value Procurement (Sec 53.9)** |
| T.I.N : | | End-User : | **PTO** |
| PR. No./Date | **1690-AM-22 09/27/2022** | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | **FOB Destination** |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | **Credit Basis** |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | set | Maintenance Kit-MK-4105<br>(For Kyocera copier)<br>**********<br>For the use of PTO-copier<br>5-02-03-990 8919-51-Revenue Generation Program- 5,800.00<br>1091 12,680.00 | Kyocera | 1 | 18,480.00 | 18,480.00 |
| | | | | | **SUBTOTAL** | **18,480.00** |

| | |
|---|---|
| **Reminder :** | **Delivery shall be made not later than 12:00 noon** |
| **Total Amount in words:** | **Eighteen Thousand Four Hundred Eighty Pesos** **TOTAL** **18,480.00** |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

**YVONNE ROÑA CAGAS**
Governor

By Authority of the Governor
As per EO No. ___ Series of 2022

Conforme: **PHILCOPY CORPORATION**
Signature over Printed Name / Date

Date

Funds Available — OBR No. 4578-10-22-10-1

Atty. HERBERT R. GONZALES
Provincial Administrator

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | **QUANTUM COMPUTER TECHNOLOGY CORP.** | P.O. No. : | 1470-AM-22 |
| Address : | 185 Building Padre Faura cor. Jacinto St, Davao City | Date : | 10/12/2022 |
| Email/Tel# : | 09209087288 | Mode of Procurement : | **Small Value Procurement (Sec 53.9)** |
| T.I.N : | | End-User : | **PGO-TOURISM** |
| PR. No./Date | **1584-AM-22 09/14/2022** | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | **FOB Destination** |
| Date of Delivery : | Within 7 working days upon receipt of P.O. | Payment Term : | **Credit Basis** |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | unit | **BIOMETRIC FINGER SCANNER**<br><br>Specification:<br>* Finger print<br>*at least 2,200 template capacities<br>*at least 50,000 logs<br>*LCD display<br>*Compatible to an existing host application<br>*USB and LAN connections<br><br>warranty period:1 year<br>delivery period: 7 days | Zkteco K30 | 2 | 9,700.00 | 19,400.00 |
| | | ********** | | | **SUBTOTAL** | **19,400.00** |
| | | For the use of Passig Islet<br>Support to Passig Islet Aqua Park Economic Enterprise CY-2022<br>Gen. Fund Other Supplies and Material Expense 5-02-03-990 | | | | |

| | |
|---|---|
| **Reminder :** | **Delivery shall be made not later than 12:00 noon** |
| **Total Amount in words:** | **Nineteen Thousand Four Hundred Pesos** **TOTAL** **19,400.00** |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme: **QUANTUM COMPUTER TECHNOLOGY CORP.**
Signature over Printed Name / Date

Date

**YVONNE ROÑA CAGAS**
Governor

By Authority of the Governor
As per EO No. 1, Series of 2022

Atty. HERBERT R. GONZALES
Provincial Administrator

Funds Available — OBR No. 8557-10-22-11

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | KETZKA INFORMATION TECHNOLOGY SOLUTIONS | P.O. No. : | 1471-AM-22 |
| Address : | BALADIANG BLDG.LIM ST., DIGOS CITY | Date : | 10/12/2022 |
| Email/Tel# : | 09090523983 | Mode of Procurement : | Shopping (Sec 52.1.b) |
| T.I.N : | | End-User : | PGO - Local Chief Executive |
| PR. No./Date | 1654-AM-22 09/22/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | set | **DESKTOP COMPUTER WITH PRINTER**<br><br>SPECIFICATIONS:<br>Core i5 11th Gen or Higher<br>8gb DDR4 RAM<br>at least 21.5" LED Monitor<br>Windows 10 OS (Genuine)<br>Mouse/keyboard/Speaker<br>Printer<br>Ink tank System; colored<br>Print, copy, scan, fax with ADF (Automatic Document Feeder)<br>can print up to long size paper<br><br>GREEN SPECIFICATIONS:<br>- ICT equipment which fulfills at least ENERGY STAR 6.1 Computers and 7.0 for the monitor criteria<br>- in case of desktop computers. The suppliers shall supply products which Memory, hard disk and CD drive are readily accessible and can be change easily for upgrades<br>- with a visible ON/OFF switch<br>- Availability of replacement batteries and power supplies is GUARRANTED for at least five (5) years after end of production<br>- in recyclable packages. C Charges:<br><br>**********<br>For use in the Office of the Governor (NBI).<br>PGO-Executive 1011 ICT Equipment 1-07-05-030 | Desktop-core i5-8GB DDR4-21.5 LED Monitor-Windows 10 OS-KB/Mouse/SpeakerPrinter Brother 720W | 1 | 69,500.00 | 69,500.00 |
| | | | | | SUBTOTAL | 69,500.00 |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Sixty Nine Thousand Five Hundred Pesos — TOTAL 69,500.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

KETZKA INFORMATION TECHNOLOGY SOLUTIONS
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
Governor

By Authority of the Governor
As per AO No. 4, Series of 2022

CHRISTOPHER T. TAN
PGDH-PDRRMO

Funds Available — OBR No.

3k3

A-1483

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | **RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES** | P.O. No. : | 1472-AM-22 |
| Address : | Quezon Avenue | Date : | 10/12/2022 |
| Email/Tel# : | 09338125774 | Mode of Procurement : | **Small Value Procurement (Sec 53.9)** |
| T.I.N : | 123-962-440-000 | End-User : | **COA-PAO** |
| PR. No./Date | **1714-AM-22 09/28/2022** | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | **FOB Destination** |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | **Credit Basis** |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | JO | Supply of Labor and Materials for the repair and & general cleaning of the following aircondition in the Provincial Auditor's Office - COA<br><br>3 units Floor Mounted Aircon | | 1 | 11,500.00 | 11,500.00 |
| | | ********** | | | **SUBTOTAL** | **11,500.00** |
| | | Repair and Maintenance of Office Equipment of Provincial Auditor's Office - COA<br>Auditing Services Acct. Code 05-02-11-020 | | | | |

| | |
|---|---|
| **Reminder :** | **Delivery shall be made not later than 12:00 noon** |
| **Total Amount in words:** | **Eleven Thousand Five Hundred Pesos** — **TOTAL** **11,500.00** |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme: **RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES**
Signature over Printed Name / Date

Date

**YVONNE ROÑA CAGAS**
Governor
By Authority of the Governor
As per EO No. 7 Series of 2022

Funds Available — OBR No. 8450-10-m-10

Atty. HERBERT R. GONZALES
Provincial Administrator

0145 A-1682

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | **MOOKING ENTERPRISE** | P.O. No. : | 1473-AM-22 |
| Address : | Blk21 lot II Paradise Subd. Tres de Mayo, Digos City | Date : | 10/12/2022 |
| Email/Tel# : | 09301345421 | Mode of Procurement : | **Shopping (Sec 52.1.b)** |
| T.I.N : | 103-18-002548 | End-User : | PTO |
| PR. No./Date | **1580-AM-22 09/14/2022** | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | **FOB Destination** |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | **Credit Basis** |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | pc | File folder-brown,legal size | Bonus | 50 | 11.00 | 550.00 |
| 2 | pc | Ballpen,fine point-good quality<br>black-80pcs<br>blue-20pcs | | 100 | 9.00 | 900.00 |
| 4 | pc | Mouse-USB type | Logitech | 6 | 200.00 | 1,200.00 |
| 5 | ream | Paper,multicopy,70gsm, legal size | Croco | 36 | 275.00 | 9,900.00 |
| 6 | ream | Paper, multicopy,70gsm,A4<br>Green specs for items 6-6<br>-can be recycled/can be re-used<br>-preferably made of recycled materials,if not must be sourced out from a well managed tree plantation<br>-preferably at least elemental chlorine free<br>-packaging must be recyclable | Croco | 36 | 253.00 | 9,108.00 |
| 8 | pc | Paper puncher, heavy duty | MGK | 3 | 340.00 | 1,020.00 |
| 10 | pad | Columnar book- 12 columns,50 leaves | Valiant | 24 | 110.00 | 2,640.00 |
| 11 | pc | Computer keyboard | Logitech | 3 | 290.00 | 870.00 |
| | | ********** | | | SUBTOTAL | 26,188.00 |
| | | For the use of PTO<br>1091 5-02-03-010 | | | | |

| | |
|---|---|
| **Reminder :** | **Delivery shall be made not later than 12:00 noon** |
| **Total Amount in words:** | **Twenty Six Thousand One Hundred Eighty Eight Pesos** — **TOTAL** **26,188.00** |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

**MOOKING ENTERPRISE**
Signature over Printed Name / Date

Date

**YVONNE ROÑA CAGAS**
Governor

By Authority of the Governor
As per EO No. 1, Series of 2022

Funds Available — OBR No. 8440-10-22-10

Atty. HERBERT R. GONZALES
Provincial Administrator

10/25/22

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | RJJ'S MINIMART | P.O. No. : | 1474-AM-22 |
| Address : | 2123 Mahogany, Tres de Mayo Digos City | Date : | 10/12/2022 |
| Email/Tel# : | 0908-430-2767 | Mode of Procurement : | Shopping (Sec 52.1.b) |
| T.I.N : | 0111-9316637-1 | End-User : | SP - Secretariat |
| PR. No./Date | 1701-AM-22 09/27/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | BOT. | ALCOHOL, 70% ETHYL, 500ML. | Casino | 30 | 89.00 | 2,670.00 |
| 2 | POUCH | DETERGENT POWDER, ALL PURPOSE, 1KL. | Wings(1.1 kg) | 10 | 109.00 | 1,090.00 |
| 7 | PC | TOILET DEODORANT CAKE, 50GMS. | Albatross | 10 | 52.00 | 520.00 |
| 8 | PACK | TOILET TISSUE, 2PLY, 12 ROLLS/PACK | Femme | 20 | 139.00 | 2,780.00 |
| 9 | PC | DISHWASHING PASTE, 400 GRAMS | Smart | 25 | 53.00 | 1,325.00 |
| 10 | ROLL | TRASHBAG,BLACK,XL SIZE(10PCS/ROLL) | Starseal | 20 | 69.00 | 1,380.00 |
| 12 | BOT | FLOOR CLEANER,1 LITER | Domex | 20 | 199.00 | 3,980.00 |
| | | ********** | | | SUBTOTAL | 13,745.00 |
| | | For the use of Sangguniang Panlalawigan-SP Secretariat, this province. | | | | |
| | | 1022 -SP SECRETARIAT 5-02-03-990 OTHER SUPPLIES | | | | |

| | | | |
|---|---|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon | | |
| Total Amount in words: | Thirteen Thousand Seven Hundred Forty Five Pesos | TOTAL | 13,745.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

RJJ'S MINIMART
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
Governor

By Authority of
As per M.O. No. 4, [illegible] 2022

CHRISTOPHER T. TAN
PGDH-PDRRMO

Funds Available

OBR No.

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | **GAD'S CARE MEDICAL TRADING** | P.O. No. : | 1474-AM-22-A |
| Address : | No. 9 Durian Street, Tierra Verde Village, Sasa, Davao City | Date : | 10/12/2022 |
| Email/Tel# : | providegod@gmail.com / 09150944894 | Mode of Procurement : | **Shopping (Sec 52.1.b)** |
| T.I.N : | 123456789 | End-User : | **SP - Secretariat** |
| PR. No./Date | **1701-AM-22 09/27/2022** | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | **FOB Destination** |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | **Credit Basis** |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 3 | CAN | DISINFECTANT SPRAY, 300GMS, 60% ETHYL ALCOHOL | Solbac | 8 | 385.00 | 3,080.00 |
| 11 | PC | BATHROOM SOAP, 90GSM | Shield | 20 | 48.00 | 960.00 |
| 14 | CAN | AIR FRESHENER, 280ML.,275G | Glade | 10 | 285.00 | 2,850.00 |
| 16 | PACK | CHLORINE, 1KG./PACK | Super Chlor | 5 | 150.00 | 750.00 |
| | | ********** | | | SUBTOTAL | 7,640.00 |
| | | For the use of Sangguniang Panlalawigan-SP Secretariat, this province. | | | | |
| | | 1022 -SP SECRETARIAT 5-02-03-990 OTHER SUPPLIES | | | | |

| | | | |
|---|---|---|---|
| **Reminder :** | **Delivery shall be made not later than 12:00 noon** | | |
| **Total Amount in words:** | **Seven Thousand Six Hundred Forty Pesos** | **TOTAL** | **7,640.00** |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

**GAD'S CARE MEDICAL TRADING**
Signature over Printed Name / Date

Date

**YVONNE ROÑA CAGAS**
Governor

By Authority of the Governor
As per MO No. 4, Series of 2022

CHRISTOPHER T. TAN
PGDH-PDRRMO

Funds Available — OBR No.

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | RBNSONS CORPORATION | P.O. No. : | 1474-AM-22-B |
| Address : | Door 1 Basuil Bldg., Mac Arthur Highway, Saypon, Toril, Davao City | Date : | 10/12/2022 |
| Email/Tel# : | (082)2957064 | Mode of Procurement : | Shopping (Sec 52.1.b) |
| T.I.N : | umid 09-2318106-4 | End-User : | SP - Secretariat |
| PR. No./Date | 1701-AM-22 09/27/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 5 | CAN | INSECTICIDE, AEROSOL TYPE,420 ML./CAN | Kwik | 5 | 340.00 | 1,700.00 |
| 6 | BOT | TOILET BOWL AND URINAL CLEANER,1000ML. | 3 KINGS | 10 | 116.00 | 1,160.00 |
| 13 | GAL | MULTI-PURPOSE CLEAN,BLEACH, 1GAL. | Zonrox | 5 | 200.00 | 1,000.00 |
| 15 | PC | MOPHEAD, 400GRAMS | Universal (500g) | 10 | 216.00 | 2,160.00 |
| | | ********** | | | SUBTOTAL | 6,020.00 |
| | | For the use of Sangguniang Panlalawigan-SP Secretariat, this province. | | | | |
| | | 1022 -SP SECRETARIAT 5-02-03-990 OTHER SUPPLIES | | | | |

| | | | |
|---|---|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon | | |
| Total Amount in words: | Six Thousand Twenty Pesos | TOTAL | 6,020.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

YVONNE ROÑA CAGAS
Governor

By Authority of [illegible] Governor
As per MO No. 4.5[illegible] of 2022

CHRISTOPHER A. TAN
PGDH-PDRRMO

Conforme

RBNSONS CORPORATION
Signature over Printed Name / Date

Date

Funds Available

OBR No.

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | JOHANNAH'S MARKETING | P.O. No. : | 1474-AM-22-C |
| Address : | 2249 Sacred Heart Avenue | Date : | 10/12/2022 |
| Email/Tel# : | 272-3553 | Mode of Procurement : | Shopping (Sec 52.1.b) |
| T.I.N : | 926-206-113 | End-User : | SP - Secretariat |
| PR. No./Date | 1701-AM-22 09/27/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 4 | CAN | FURNITURE CLEANER, 300ML./CAN | Pledge | 8 | 259.30 | 2,074.40 |
| | | ********** | | | SUBTOTAL | 2,074.40 |
| | | For the use of Sangguniang Panlalawigan-SP Secretariat, this province. | | | | |
| | | 1022 -SP SECRETARIAT 5-02-03-990 OTHER SUPPLIES | | | | |

| | | | |
|---|---|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon | | |
| Total Amount in words: | Two Thousand Seventy Four Pesos And Forty Centavos | TOTAL | 2,074.40 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

JOHANNAH'S MARKETING
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
Governor

By Authority of the Governor
As per MC No. 4, Series of 2022

CHRISTOPHER M. TAN
PGDH-PDRRMO

Funds Available | OBR No.

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | **MOOKING ENTERPRISE** | P.O. No. : | 1475-AM-22 |
| Address : | Blk21 lot II Paradise Subd. Tres de Mayo, Digos City | Date : | 10/12/2022 |
| Email/Tel# : | 09301345421 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | 103-18-002548 | End-User : | PHO |
| PR. No./Date | **1398-AM-22 08/17/2022** | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | **FOB Destination** |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | **Credit Basis** |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | piece | Wall Clock Size: 20 cm diameter, Use 1 x AA Battery, High quality and durable | Quarts | 4 | 400.00 | 1,600.00 |
| 2 | piece | Storage Box 80L plastic heavy duty | | 5 | 500.00 | 2,500.00 |
| | | ********** | | | **SUBTOTAL** | 4,100.00 |
| | | FOR DSPH USE<br>LGDF 2022 BLOOD SERVICE PROGRAM OTHER SUPPLIES &MATERIALS EXPENSES 5-02-03-990 | | | | |

| | |
|---|---|
| **Reminder :** | **Delivery shall be made not later than 12:00 noon** |
| **Total Amount in words:** | **Four Thousand One Hundred Pesos** — **TOTAL 4,100.00** |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

**MOOKING ENTERPRISE**
Signature over Printed Name / Date

Date

By Authority of the Governor
As per EO No. 1, Series of 2022

YVONNE ROÑA CAGAS
Governor

Funds Available

OBR No. 4648-10-2-10-1

Atty. HERBERT R. GONZALES
Provincial Administrator

#1877 A-1689

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | RBNSONS CORPORATION | P.O. No. : | 1476-AM-22 |
| Address : | Door 1 Basuil Bldg., Mac Arthur Highway, Saypon, Toril, Davao City | Date : | 10/12/2022 |
| Email/Tel# : | n/a / (082)2957064 | Mode of Procurement : | Shopping (Sec 52.1.b) |
| T.I.N : | umid 09-2318106-4 | End-User : | PASSO |
| PR. No./Date | 1643-AM-22 09/22/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 2 | bottle | Alcohol ethyl 70% scented 500ml | Real care | 62 | 93.00 | 5,766.00 |
| 3 | can | Disinfectant Spray-aerosol at least 400 grams non use of biohazard chemicals such as, but not limited to ethilylene diamine tetra acetate (EDTA) not alkyl ethoxylates (APEO) containers can be re-used/recycled | Solbac | 20 | 439.00 | 8,780.00 |
| 4 | can | Air Freshner, Aerosol at least 400 grams | Glade (320ml) | 20 | 280.00 | 5,600.00 |
| 5 | piece | BROOM double soft | | 20 | 108.00 | 2,160.00 |
| 6 | can | Multi- INSECT KILLER 550 Grams | Kwik(600ml) | 10 | 393.00 | 3,930.00 |
| 9 | pack | Detergent Powder all purpose , 1kg per plastic - Non use of biohazard chemicals such as, but not limited to , ethylenediamine tetra-acetate (EDTA nor alkyl phenol ethoxylates (APEO) - Recyclable packaging materials | Speed | 15 | 118.00 | 1,770.00 |
| 10 | bottle | Liquid hand soap at least 400ml | 3 Kings (500ml) | 10 | 95.00 | 950.00 |
| 11 | can | Dishwashing paste 400 grams | Smart | 20 | 70.00 | 1,400.00 |
| | | ********** | | | SUBTOTAL | 30,356.00 |
| | | For the use of PASSO LGDF CY-2022 REAL PROPERTY TAX ADMINISTRATION Other Supplies & Material Expenses = 5-02-03-990 | | | | |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Thirty Thousand Three Hundred Fifty Six Pesos — TOTAL 30,356.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

YVONNE ROÑA CAGAS
By Authority of the Governor
As per MO No. 3 Series of 2022

Conforme: RBNSONS CORPORATION
Signature over Printed Name / Date

Date

Funds Available — OBR No. 463-10-22-10-

CHARLES EVAN V. EABABAT
Supervising Admin. Officer, PGO

10/26/22

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | MOOKING ENTERPRISE | P.O. No. : | 1476-AM-22-A |
| Address : | Blk21 lot II Paradise Subd. Tres de Mayo, Digos City | Date : | 10/12/2022 |
| Email/Tel# : | 09301345421 | Mode of Procurement : | Shopping (Sec 52.1.b) |
| T.I.N : | 103-18-002548 | End-User : | PASSO |
| PR. No./Date | 1643-AM-22 09/22/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | roll | Trash bag black 37" x40 XL ,10 piece per roll or pack<br>Preferably made of recycled materials<br>Packing must be recycled | Snowbird | 50 | 110.00 | 5,500.00 |
| 7 | can | Glass cleaner 500ml | Zim | 5 | 200.00 | 1,000.00 |
| 8 | piece | Toilet brush Heavy duty | | 5 | 130.00 | 650.00 |
| 12 | gal | Cleaners 3.6 ltrs<br>- not chlorine based and does not contained inorganic acids such as but not<br>limited to, hydrochloric acid, nitric acid sulphuric acid,phosphoric acid<br>containers can be re-used/ recycled | Zonrox | 5 | 175.00 | 875.00 |
| | | ********** | | | SUBTOTAL | 8,025.00 |
| | | For the use of PASSO<br>LGDF CY-2022 REAL PROPERTY TAX ADMINISTRATION Other Supplies & Material Expenses = 5-02-03-990 | | | | |

| | | | |
|---|---|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon | | |
| Total Amount in words: | Eight Thousand Twenty Five Pesos | TOTAL | 8,025.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

MOOKING ENTERPRISE
Signature over Printed Name / Date

Date

YVONNE RONA CAGAS
Governor

By Authority of the Governor
As per MO No. 3, Series of 2022

CHARLES [illegible] V. CABABAT
Supervising Admin. Officer, PGO

Funds Available

OBR No. 4432-10-22-101-1

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | RJJ'S MINIMART | P.O. No. : | 1477-AM-22 |
| Address : | 2123 Mahogany, Tres de Mayo Digos City | Date : | 10/12/2022 |
| Email/Tel# : | 0908-430-2767 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | 0111-9316637-1 | End-User : | PGO - Local Chief Executive |
| PR. No./Date | 1638-AM-22 09/22/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | pcs. | CELLCARDS (MOBILE CELLCARDS AT 300'S)<br>GLOBE - 34<br>SMART BUDDY - 10<br>SMART TNT - 10<br><br>**PGO-Executive 1011 - 3rd & 4th Quarter** | | 54 | 321.00 | 17,334.00 |
| 2 | Pcs. | CELLCARDS 300's | Smart | 64 | 321.00 | 20,544.00 |
| 3 | pcs. | CELLCARDS 100's<br><br>**Item nos. 2 & 3 - Anti-Criminality Program (1919-17)**<br>3rd Quarter | TNT | 21 | 112.00 | 2,352.00 |
| 4 | pcs. | CELLCARDS 300's | Smart | 74 | 321.00 | 23,754.00 |
| 5 | pcs. | CELLCARDS 100's | TNT | 35 | 112.00 | 3,920.00 |
| | | **Item nos. 4 & 5 - INTERNAL-ARMED CONFLICT RELATED PROGRAM**<br>( 3rd & 4th Quarter) | | | | |
| | | ********** | | | SUBTOTAL | 67,904.00 |
| | | For the use of Governor's Office to different Agencies for communication purposes.<br>item no. 1 - PGO-Executive 1011 item nos. 2 & 3 - Anti-Criminality Program Item nos. 4 & 5 - Internal-Armed Conflict Related Program<br>Telephone Expense 5-02-05-020 | | | | |

| | | | |
|---|---|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon | | |
| Total Amount in words: | Sixty Seven Thousand Nine Hundred Four Pesos | TOTAL | 67,904.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

RJJ'S MINIMART
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
Governor
By Authority of the Governor
As per MO No. 4, Series of 2022

CHRISTOPHER T. TAN
PGDH-PDRRMO

Funds Available | OBR No.

*1874 A-1690

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | RBNSONS CORPORATION | P.O. No. : | 1478-AM-22 |
| Address : | Door 1 Basuil Bldg., Mac Arthur Highway, Saypon, Toril, Davao City | Date : | 10/12/2022 |
| Email/Tel# : | (082)2957064 | Mode of Procurement : | Shopping (Sec 52.1.b) |
| T.I.N : | umid 09-2318106-4 | End-User : | COA-PAO |
| PR. No./Date | 1652-AM-22 09/22/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 3 | bot | Ethyl Alcohol 70% Solutions 500ML | Real care | 40 | 94.00 | 3,760.00 |
| 4 | rolls | Garbage Bag Large 10pcs/Roll | | 50 | 65.00 | 3,250.00 |
| 5 | pack | Sando Bag XXL 50pcs/pack | | 30 | 308.00 | 9,240.00 |
| 6 | bot | Enhancing Polish for Furniture 300ML | Pledge | 2 | 450.00 | 900.00 |
| 7 | bot | Disenfectant Spray 500ML | Solbac | 15 | 439.00 | 6,585.00 |
| 9 | pc | Toilet Bowl Cleaner Brush | | 3 | 131.00 | 393.00 |
| 10 | pcs | Air Freshener 320ML | Glade | 10 | 280.00 | 2,800.00 |
| | | | | | SUBTOTAL | 26,928.00 |

For the use of Provincial Auditor's Office - COA Janitorial Supplies
Auditing Services Acct. Code 05-02-11-020

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Twenty Six Thousand Nine Hundred Twenty Eight Pesos TOTAL 26,928.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

RBNSONS CORPORATION
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
By Authority of the Governor
As per MO No. 3 Series of 2022

Funds Available

OBR No. 8448-10-22-10

CHARLES RYAN V. LABABAT
Supervising Admin. Officer, PGO

10/26/22

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | MOOKING ENTERPRISE | P.O. No. : | 1478-AM-22-A |
| Address : | Blk21 lot II Paradise Subd. Tres de Mayo, Digos City | Date : | 10/12/2022 |
| Email/Tel# : | 09301345421 | Mode of Procurement : | Shopping (Sec 52.1.b) |
| T.I.N : | 103-18-002548 | End-User : | COA-PAO |
| PR. No./Date | 1652-AM-22 09/22/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | pc | Diswashing Paste 400grams | Smart | 50 | 70.00 | 3,500.00 |
| 2 | roll | Paper Towel Rolls | Tisyu | 30 | 100.00 | 3,000.00 |
| 8 | gal | Bleaching Liquid | Zonrox | 5 | 200.00 | 1,000.00 |
| | | ********** | | | SUBTOTAL | 7,500.00 |
| | | For the use of Provincial Auditor's Office - COA Janitorial Supplies | | | | |
| | | Auditing Services Acct. Code 05-02-11-020 | | | | |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Seven Thousand Five Hundred Pesos TOTAL 7,500.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

YVONNE BONA CAGAS
Governor

By Authority of the Governor
As per MO No. 3[illegible]s of 2022

Conforme: MOOKING ENTERPRISE
Signature over Printed Name / Date

Date

Funds Available — OBR No. 8402-10-22-10

[illegible] CABAGAT
Supervising Admin. Officer, PGD

3260 A-1828

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | **DAVAO TCM HARDWARE** | P.O. No. : | 1479-AM-22 |
| Address : | Aurora Ext., Digos City | Date : | 10/12/2022 |
| Email/Tel# : | helenjse45@gmail.com / 09283275836 | Mode of Procurement : | **Small Value Procurement (Sec 53.9)** |
| T.I.N : | 141-485-491 | End-User : | **PENRO** |
| PR. No./Date | **1742-AM-22 10/03/2022** | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | **FOB Destination** |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | **Credit Basis** |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | pcs | CHB, 4in X 8in X 16in | | 500 | 15.95 | 7,975.00 |
| 2 | bags | PORTLAND CEMENT, 40kgs/bag | | 47 | 290.00 | 13,630.00 |
| 3 | length | CORRUGATED DEFORM BAR, 10mm x 6M | | 15 | 220.00 | 3,300.00 |
| 4 | kgs | GI Wire, No. 16 | | 5 | 90.00 | 450.00 |
| 5 | kgs | WELDING ROD, 3.2 mm | | 5 | 80.00 | 400.00 |
| | | ********** | | | **SUBTOTAL** | **25,755.00** |
| | | Additional materials for the construction of Plant Nursery Multi-Purpose Building | | | | |
| | | GENERAL FUND 2022 - 8731 Other Supplies Expenses - 5-02-03-990 | | | | |

**Reminder :** **Delivery shall be made not later than 12:00 noon**

**Total Amount in** **and Seven Hundred Fifty Five Pesos** **TOTAL** **25,755.00**

ry within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

**DAVAO TCM HARDWARE**
Signature over Printed Name / Date

Date

OBR No. 301-10-22-10

**YVONNE ROÑA CAGAS**
Governor
By Authority of the Governor
As per EO No. [illegible] Series of 2022

Atty. HERBERT R. GONZALES
Provincial Administrator

*1879-1491

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | MOOKING ENTERPRISE | P.O. No. : | 1480-AM-22 |
| Address : | Blk21 lot II Paradise Subd. Tres de Mayo, Digos City | Date : | 10/12/2022 |
| Email/Tel# : | 09301345421 | Mode of Procurement : | Shopping (Sec 52.1.b) |
| T.I.N : | 103-18-002548 | End-User : | VGO |
| PR. No./Date | 1733-AM-22 09/30/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | PC | MONOBLOC CHAIR, GOOD QUALITY, CARRYING CAPACITY ATLEAST 120 KG.<br>COLOR: GREEN WITH BACKSEAT, WITHOUT ARMREST<br>IN COMPLIANT TO THE PHILIPPINE STANDARD | Fiesta | 50 | 480.00 | 24,000.00 |
| | | ********** | | | SUBTOTAL | 24,000.00 |
| | | FOR THE USE OF THE VICE GOVERNOR<br>1919-03 PROVINCIAL DEVELOPMENT FUND | | | | |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Twenty Four Thousand Pesos — TOTAL 24,000.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

YVONNE ROÑA CAGAS
Governor
By Authority of the Governor
As per MO No. 3 Series of 2022

Conforme: MOOKING ENTERPRISE
Signature over Printed Name / Date

Date

Funds Available — OBR No. 1525-10-22-1001

CHARLES JUAN V. CABABAT
Supervising Admin. Officer, PGO

for 10/21/22

3196 A-1904

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | COPYLANDIA OFFICE SYSTEMS CORP. | P.O. No. : | 1461-AM-22 |
| Address : | J.P. Laurel Ave., Bajada, Davao City | Date : | 10/12/2022 |
| Email/Tel# : | / (082) 224-0793 | Mode of Procurement : | Shopping (Sec 52.1.b) |
| T.I.N : | 002-332-000-000 | End-User : | COA-PAO |
| PR. No./Date | 1353-AM-22 08/12/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | pc | TN328Y - Yellow (Genuine) | Develop | 1 | 16,500.00 | 16,500.00 |
| 2 | pc | TN328M - Magenta (Genuine) | Develop | 1 | 16,500.00 | 16,500.00 |
| 3 | pc | TN328C - Cyan (Genuine) | Develop | 1 | 16,500.00 | 16,500.00 |
| 4 | pc | TN328K - Black (Genuine) | Develop | 1 | 9,250.00 | 9,250.00 |
| | | ********** | | | SUBTOTAL | 58,750.00 |
| | | For the use of Provincial Auditor's Office - COA refill of Toner Cartridge | | | | |
| | | Auditing Services Acct. Code 05-02-11-020 | | | | |

| | | | |
|---|---|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon | | |
| | l Seven Hundred Fifty Pesos | TOTAL | 58,750.00 |

within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

COPYLANDIA OFFICE SYSTEMS CORP.
Signature over Printed Name / Date

YVONNE ROÑA CAGAS
Governor

By Authority of the Governor
As per EO No. [illegible] Series of 2022

Date
OBR No. 8449-10-12-10

Atty. HERBERT R. GONZALES
Provincial Administrator

3284 A-1320

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | LAMISA FOOD AND VENUE | P.O. No. : | 1482-AM-22 |
| Address : | Tres de Mayo Digos City | Date : | 10/12/2022 |
| Email/Tel# : | 09383878115 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | | End-User : | PGO-OSP |
| PR. No./Date | 1747-AM-22 10/05/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PLACE OF ACTIVITY | Delivery Term : | FOB Destination |
| Date of Delivery : | PER SCHEDULE OF ACTIVITY | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | Head | Catering Services: 1 Snack and 1 Meal "Buffet" to be used in Weekly Meeting Of LIVELIHOOD BENEFICIARIES on October 14,21,17,24,31,2022<br><br>Venue: Davao del Sur Coliseum, Matti, Digos City<br>Note: Supplier must provide other utensils and glasses of water in every Meeting<br>Date; October 14, 2022<br>Note: 30 pax<br><br>Am Snack: Puto Cheese, Four Seasons in can 240 ml.<br>Lunch Menu: Plain Rice, Tinolang Manok (Native) , Fish Fillet, Beef Steak, Fruits (Banana) Softdrinks in bottle 240ml<br><br>Date; October 21, 2022<br>Note: 30 pax<br><br>Am Snack: Bibingka, Lemon Juice in Bootle 240ml.<br>Lunch Menu: Plain Rice, Corn And Crab Soup, Fried Chicken, Beef Afritada, Fruits Mix in Season, Softdrinks in bottle 240ml<br><br>Date; October 17, 2022<br>Note: 30 pax<br><br>Am Snack: Empanada, Buko juice in glass 240ml.<br>Lunch Menu: Plain Rice, Tinolang Barilis, Chicken Cordon Blue, Fish Sweet and Sour, Buko Pandan, Softdrinks in bottle 240ml<br><br>Date; October 24, 2022<br>Note: 30 pax<br><br>Am Snack: Spaghetti (Beef), Four Seasons in glass 240ml.<br>Lunch Menu: Plain Rice, Beef Potchero, Garlic Chicken, Chopsouy sea foods, Fruits (Manggo), Softdrinks in bottle 240ml<br><br>Date; October 31, 2022<br>Note: 30 pax<br><br>Am Snack: Jelly Roll, Orange Juice in glass 240ml.<br>Lunch Menu: Plain Rice, Mushroom Soup, Chicken Adobo,Fish Fillet, Fruits Slice in Season, Softdrinks in bottle 240ml<br><br>Note:" Free Flowing Coffee Whole day"<br><br>Note: Green Procurement<br>-use of waxed carton, instead of Styrofoam (packed meals)<br>-use of waxed carton, instead of Styrofoam (packed meals) | | 150 | 380.00 | 57,000.00 |

**Reminder :** **Delivery shall be made not later than 12:00 noon**

**Total Amount in** **nd Pesos** **TOTAL** **57,000.00**

y within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

**LAMISA FOOD AND VENUE**
Signature over Printed Name / Date

Date

OBR No.

**YVONNE ROÑA CAGAS**
Governor
By Authority of the Governor
As per EO No. 1, Series of 2022

Atty. HERBERT R. GONZALES
Provincial Administrator

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | LAMISA FOOD AND VENUE | P.O. No. : | 1482-AM-22 |
| Address : | Tres de Mayo Digos City | Date : | 10/12/2022 |
| Email/Tel# : | 09383878115 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | | End-User : | PGO-OSP |
| PR. No./Date | 1747-AM-22 10/05/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PLACE OF ACTIVITY | Delivery Term : | FOB Destination |
| Date of Delivery : | PER SCHEDULE OF ACTIVITY | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| | | -use of stainless steel, wooden/ bamboo spoon, and fork, instead of plastic spoon/pork<br>-use of glass, disposable paper cup instead of a disposable plastic cup<br>-use of stainless teaspoons, and wooden popsicle sticks instead of a plastic stirrer<br>-use of glass/personal tumbler instead of single -use plastic bottled<br>-use of glass bottled soft drinks instead of a single -use a plastic bottle<br>-use of paper straw instead of plastic straw -reduce the usage of disposable containers for food, drink & condiment<br><br>**********<br>To Be Used in the LIVELIHOOD PROGRAM<br>Account Code: 5-02-99-030 Responsibility Center: 8914 Charges: Livelihood Program LGDF-Gen Fund: CY 2022 | | | SUBTOTAL | 57,000.00 |

**Reminder :** **Delivery shall be made not later than 12:00 noon**

**...d Pesos** **TOTAL** **57,000.00**

...within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

**LAMISA FOOD AND VENUE**
Signature over Printed Name / Date

Date

OBR No.

**YVONNE ROÑA CAGAS**
Governor

By Authority of the Governor
As per EO No. 1, Series of 2022

Atty. HERBERT R. GONZALES
Provincial Administrator

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | LAMISA FOOD AND VENUE | P.O. No. : | 1484-AM-22 |
| Address : | Tres de Mayo Digos City | Date : | 10/12/2022 |
| Email/Tel# : | 09383878115 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | N/A | End-User : | PHO |
| PR. No./Date | 1739-AM-22 10/03/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PLACE OF ACTIVITY | Delivery Term : | FOB Destination |
| Date of Delivery : | PER SCHEDULE OF ACTIVITY | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | pax | **Catering Services for the Conduct of Medical Outreach Program**<br>*1 Meal and 1 Snack (Packed Meals)*<br>Province-wide Medical Outreach Activity<br>**October 28, 2022**<br><br>AM Snacks: Beef Spaghetti & Iced tea in bottle 240ml<br>Lunch: Steamed rice, Fish Sweet & Sour, Lumpia Shanghai (3 pcs), Soda 200ml in bottle, 1 pc banana, bottled water 350 ml | | 35 | 288.00 | 10,080.00 |
| 2 | pax | **November 2, 2022**<br><br>AM Snacks: Tuna Sandwich & Pineapple juice in can 240ml<br>Lunch: Steamed rice , Chicken Curry, Pork Steak , Soda 200ml in bottle; 1 pc banana, bottled water 350 ml | | 35 | 288.00 | 10,080.00 |
| 3 | pax | **November 4, 2022**<br><br>AM Snacks: Palabok & Iced tea in bottle240ml<br>Lunch: Steamed rice,Beef Caldereta, Grilled tuna belly, Soda 200ml in bottle,1 slice watermelon, bottled water 350 ml | | 35 | 288.00 | 10,080.00 |
| 4 | pax | **November 9, 2022**<br><br>AM snacks: Beef Burger & Orange Juice in can 240ml<br>Lunch: Steamed rice , Garlic Chicken, Lumpia Shanghai (3 pcs), Soda 200ml in bottle, sliced brownies, bottled water 350 ml | | 35 | 288.00 | 10,080.00 |
| 5 | pax | **November 11, 2022**<br><br>AM Snacks: Banana Cake & Kalamansi Juice in bottle,240ml<br>Lunch: Steamed rice , Beef Steak, Breaded Fish fillet with white sauce , Soda 200ml in bottle; 1 pc banana, bottled water 350 ml | | 35 | 288.00 | 10,080.00 |
| 6 | pax | **November 16, 2022**<br><br>AM snacks: Chicken Sandwich & Four Seasons Juice in can 240ml<br>Lunch: Steamed rice; Chicken Curry, Breaded Pork Chop, Soda 200ml in bottle, fruit in season, bottled water 350 ml | | 35 | 288.00 | 10,080.00 |
| 7 | pax | **November 18, 2022**<br><br>AM snacks: Beef Spaghetti, Iced tea in bottle 240ml<br>Lunch: Steamed rice , Pork Afritada,Buttered Chicken, Soda 200ml in bottle; 1 pc banana, bottled water 350 ml | | 35 | 288.00 | 10,080.00 |

| | | | |
|---|---|---|---|
| Reminder : | **Delivery shall be made not later than 12:00 noon** | | |
| **Total Amount in words:** | **One Hundred Sixty One Thousand Two Hundred Eighty Pesos** | **TOTAL** | **161,280.00** |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

**LAMISA FOOD AND VENUE**
Signature over Printed Name / Date

Date

**YVONNE ROÑA CAGAS**
By Authority of the Governor
As per MO No. 3 Series of 2022

**CHARLES RYAN V. CABABAT**
Supervising Admin. Officer

Funds Available — OBR No. 402-b-n-10-1

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | LAMISA FOOD AND VENUE | P.O. No. : | 1484-AM-22 |
| Address : | Tres de Mayo Digos City | Date : | 10/12/2022 |
| Email/Tel# : | 09383878115 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | N/A | End-User : | PHO |
| PR. No./Date | 1739-AM-22 10/03/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PLACE OF ACTIVITY | Delivery Term : | FOB Destination |
| Date of Delivery : | PER SCHEDULE OF ACTIVITY | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 8 | pax | **November 23, 2022**<br>AM snacks - Baked Bibingka &Kalamansi Juice in bottle 240ml<br>Lunch: Steamed rice, Chicken Adobo, Breaded Fish fillet with white sauce, Soda 200ml in bottle, Banana, bottled water 350 ml | | 35 | 288.00 | 10,080.00 |
| 9 | pax | **November 25, 2022**<br>AM snacks: Banana Cake & Orange Juice in can 240ml<br>Lunch: Steamed rice , Garlic Chicken, Lumpia Shanghai (3 pcs),fruit in season, Soda 200ml in bottle, bottled water 350 ml | | 35 | 288.00 | 10,080.00 |
| 10 | pax | **November 30, 2022**<br>AM snacks: Tuna Sandwich & Pineapple Juice in can 240ml<br>Lunch: Steamed Rice, Pork Humba, Lumpia Shanghai (3pcs), Banana, Soda 200ml in bottle, bottled water 350 ml | | 35 | 288.00 | 10,080.00 |
| 11 | pax | **December 2. 2022**<br>AM snacks : Egg Sandwich & Kalamansi Juice in bottle, 240ml<br>Lunch: Steamed Rice, Fish Sweet & Sour, Chicken Embutido, Soda 200ml in bottle, watermelon fruit sliced, bottled water 350 ml | | 35 | 288.00 | 10,080.00 |
| 12 | pax | **December 7. 2022**<br>AM Snacks : Beef Spaghetti & Kalamansi Juice in bottle 240ml<br>Lunch: Steamed Rice, Battered Chicken, Beef Steak, banana , Soda 200ml in bottle; bottled water 350 ml | | 35 | 288.00 | 10,080.00 |
| 13 | pax | **December 9. 2022**<br>AM Snacks: Ham and Cheese Sandwich & Pineapple Juice in can 240ml<br>Lunch: Steamed rice; Chicken Curry, Grilled tuna, Soda 200ml in bottle, banana, bottled water 350 ml | | 35 | 288.00 | 10,080.00 |
| 14 | pax | **December 14. 2022**<br>AM Snacks: Banana Cake & Apple Juice in can 240ml<br>Lunch: Steamed rice, Pork Afritada, Lumpia Shanghai (3 pcs), watermelon, Soda 200ml in bottle, bottled water 350 ml | | 35 | 288.00 | 10,080.00 |
| 15 | pax | **December 16. 2022**<br>AM Snacks: Cheese Pimiento Sandwich & Iced tea in bottle 240ml | | 35 | 288.00 | 10,080.00 |

| | | | |
|---|---|---|---|
| **Reminder :** | **Delivery shall be made not later than 12:00 noon** | | |
| **Total Amount in words:** | **One Hundred Sixty One Thousand Two Hundred Eighty Pesos** | **TOTAL** | **161,280.00** |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

LAMISA FOOD AND VENUE
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
Governor
By Authority of the Governor
As per MO No. 9, Series of 2022

CHARLES RYAN V. CABABAT
Supervising Admin. Officer, PGO

Funds Available — OBR No. 1642-10-11-11-1

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | LAMISA FOOD AND VENUE | P.O. No. : | 1484-AM-22 |
| Address : | Tres de Mayo Digos City | Date : | 10/12/2022 |
| Email/Tel# : | 09383878115 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | N/A | End-User : | PHO |
| PR. No./Date | 1739-AM-22 10/03/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PLACE OF ACTIVITY | Delivery Term : | FOB Destination |
| Date of Delivery : | PER SCHEDULE OF ACTIVITY | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 16 | pax | Lunch: Steamed rice, Breaded Fish Fillet with white sauce, Chicken adobo, Fruit in season, Soda 200ml in bottle, bottled water 350 ml<br><br>**December 21. 2022**<br><br>AM snacks: Beef Burger & Orange Juice in can 240ml<br>Lunch: Steamed rice, Pork Humba, Battered Chicken, watermelon sliced, Soda 200ml in bottle, bottled water 350 ml<br><br>Food and Catering Services(buffet and packed meals)<br>*>Use of waxed carton instead of Styrofoam(packed meals)*<br>>Use of stainless steel,wooden/bamboo spoon and fork instead of plastic spoon/fork<br>>Use of glass,disposable paper cup instead of disposable plastic cup<br>>Use of stainless teaspoon,wooden popsicles sticks instead of plastic stirrer<br>>Use of glass/personal tumbler instead of single-use plastic bottled water<br>>Use of glass bottled softdrinks instead of single-use plastic softdrinks bottle<br>>Use of paper straw instead of plastic straw<br>>Reduce usage of disposable containers for food, drink & condiments<br><br>**********<br>FOR MEDICAL OUTREACH PROGRAM USE<br>MEDICAL OUTREACH - LGDF 2022 5-02-99-030<br>REPRESENTATION EXPENSE | | 35 | 288.00 | 10,080.00 |
| | | | | | SUBTOTAL | 161,280.00 |

| | |
|---|---|
| Reminder : | **Delivery shall be made not later than 12:00 noon** |
| Total Amount in words: | **One Hundred Sixty One Thousand Two Hundred Eighty Pesos** TOTAL 161,280.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

LAMISA FOOD AND VENUE
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
Governor
By Authority of the Governor
As per MO No. 93, Series of 2022

Funds Available

OBR No. 9642-10-11-10-1

CHARLES RYAN V. CABABAT
Supervising Admin. Officer, PGO

# 1 A-1709

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | AVENUE ONE HOTEL | P.O. No. : | 1485-AM-22 |
| Address : | Roxas Ext., Tres de Mayo, Digos City | Date : | 10/12/2022 |
| Email/Tel# : | 082272-1388 | Mode of Procurement : | Lease of Real Property and Venue (Sec 53.10) |
| T.I.N : | 102-226-206-052 | End-User : | PSWDO |
| PR. No./Date | 1749-AM-22 10/05/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PLACE OF ACTIVITY | Delivery Term : | FOB Destination |
| Date of Delivery : | PER SCHEDULE OF ACTIVITY | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1. | heads | Venue with Room Accommodation and catering Services Three Meals and two snacks "buffet" re: Disability Inclusive Local Government's Training on October 20 & 21, 2022 at Digos City.<br>**October 20, 2022**<br>**a.m snacks:**<br>-puto maya w/hot choco<br>**Lunch:**<br>-beef caldereta, chicken adobo, fish fillet, corn soup w/quail eggs, rice, drinking water, softdrinks (8oz.), flowing coffee w/cream, macaroni salad<br>**p.m snacks:**<br>-bihon (chicken) w/bun, softdrinks (8onz.)<br>**Dinner:**<br>-beef steak, buttered chicken, fish sweet & sour, corn soup w/quail eggs, rice, drinking water, softdrinks (8oz.), flowing coffee w/cream, mango tapioca<br>**October 21, 2022**<br>**Breakfast:**<br>-fried daing na bangus, hardboiled egg, corned beef, rice, flowing coffee w/cream, fresh fruits (banana)<br>-x-x-x-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x -<br><br>- use of waxed carton instead of Styrofoam (packed meals)<br>- use of stainless steel, wooden/bamboo spoon & pork instead of plastic spoon/pork<br>-use of glass, disposable paper cup instead of disposable plastic cup<br>-use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer<br>- use of glass/personal tumbler instead of single use plastic bottled water<br>- use of glass bottled softdrinks instead of single<br>- use plastic softdrinks bottle<br>- use of paper straw instead of plastic straw<br>- reduce usage of disposable containers for food, drink & condiments<br><br>**Note:**<br>-Strong internet<br>-Persons w/disability friendly facility<br>-the venue is required to have proper signs leading to ramps with handrails or light signals for PWD's. | | 30 | 1,500.00 | 45,000.00 |

| | | | |
|---|---|---|---|
| **Reminder :** | **Delivery shall be made not later than 12:00 noon** | | |
| **Total Amount in words:** | **Forty Five Thousand Pesos** | **TOTAL** | **45,000.00** |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

AVENUE ONE HOTEL
Signature over Printed Name / Date

Date

YVONNE ROMA CAGAS
Governor

By Authority of the Governor
As per MO No. 8, Series of 2022

CHARLES RYAN V. CABABAT
Supervising Admin. Officer, PGO

Funds Available

OBR No. 9616-10-22-101

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | AVENUE ONE HOTEL | P.O. No. : | 1485-AM-22 |
| Address : | Roxas Ext., Tres de Mayo, Digos City | Date : | 10/12/2022 |
| Email/Tel# : | 082272-1388 | Mode of Procurement : | Lease of Real Property and Venue (Sec 53.10) |
| T.I.N : | 102-226-206-052 | End-User : | PSWDO |
| PR. No./Date | 1749-AM-22 10/05/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PLACE OF ACTIVITY | Delivery Term : | FOB Destination |
| Date of Delivery : | PER SCHEDULE OF ACTIVITY | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| | | ********** | | | SUBTOTAL | 45,000.00 |
| | | FOR THE USE OF PERSON'S WITH DISABILITY PROGRAM. (LGDF GEN FUND) SUPPORT TO PERSON'S WITH DISABILITY ACCOUNT CODE: 5-02-02-010 TRAINING EXPENSE 7919-03 | | | | |

| | |
|---|---|
| **Reminder :** | **Delivery shall be made not later than 12:00 noon** |
| **Total Amount in words:** | **Forty Five Thousand Pesos** — **TOTAL** **45,000.00** |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

**YVONNE ROÑA CAGAS**
Governor

By Authority of the Governor
As per MO No. 9, Series of 2022

CHARLES RYAN V. CABABAT
Supervising Admin. Officer, PGO

Conforme

**AVENUE ONE HOTEL**
Signature over Printed Name / Date

Date

Funds Available — OBR No. 4611-10-22-10

#2879 A-1811

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | ARNALDO'S HOTEL AND RESTAURANT | P.O. No. : | 1486-AM-22 |
| Address : | Rizal Avenue, Digos City | Date : | 10/12/2022 |
| Email/Tel# : | 09091142483 | Mode of Procurement : | Lease of Real Property and Venue (Sec. 53.10) |
| T.I.N : | N/A | End-User : | PGO-OSP |
| PR. No./Date | 1740-AM-22 10/03/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PLACE OF ACTIVITY | Delivery Term : | FOB Destination |
| Date of Delivery : | NOVEMBER 22, 2022 | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | Head | Leased Venue w/ Catering Services 1 meal 2 snacks "Buffet" to be served for **4th Quarterly Meeting Provincial Anti Drug Abuse Council.**<br>Date: **November 22, 2022**<br>Note: **60 pax/ Day**<br><br>Note: Supplier must provide plates, and other utensils glasses for water/drinks, tables and chairs, projector and sound system, fully Airconditioned.<br><br>AM Snack: Carbonara with Toasted Bread, Four Season Juice in Glass180ml<br><br>Lunch Menu: Plain Rice, Crab, and Corn Soup, Garlic Chicken, Sauteed Creamy Mixed Seafoods, Lumpia Shanghai (Chicken) Fruits Sliced in Season (Mango, Banana) Mineral water, Soft drinks 200ml in glass bot., w/ coffee stick w/ creamer<br><br>PM Snack: Ensaymada Bread, Ice Tea Juice in Glass 180ml<br><br>Note: "Free-flowing coffee for the whole day"<br><br>**Note: Green Procurement:**<br><br>-use of waxed carton, instead of Styrofoam (packed meals)<br>-use of waxed carton, instead of Styrofoam (packed meals)<br>-use of stainless steel, wooden/ bamboo spoon, and fork, instead of plastic spoon/pork<br>-use of glass, disposable paper cup instead of a disposable plastic cup<br>-use stainless teaspoons and wooden popsicle sticks instead of a plastic stirrer<br>-use of glass/personal tumbler instead of single<br>-use plastic bottled<br>-use of glass bottled soft drinks instead of a single<br>-use of paper straw instead of plastic straw<br>-reduce the usage of disposable containers for food, drink & condiment | | 60 | 580.00 | 34,800.00 |

| | |
|---|---|
| **Reminder :** | **Delivery shall be made not later than 12:00 noon** |
| **Total Amount in words:** | **Thirty Four Thousand Eight Hundred Pesos** **TOTAL** **34,800.00** |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme: **ARNALDO'S HOTEL AND RESTAURANT**
Signature over Printed Name / Date

**IVONNE ROÑA CAGAS**
Governor

By Authority of the Governor
As per MO No. 4 Series of 2022

Date

Funds Available — OBR No. 4603-10-11-10-1

CHRISTOPHER T. TAN
PGDH-PDRRMO

11/9/22

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | ARNALDO'S HOTEL AND RESTAURANT | P.O. No. : | 1486-AM-22 |
| Address : | Rizal Avenue, Digos City | Date : | 10/12/2022 |
| Email/Tel# : | 09091142483 | Mode of Procurement : | Lease of Real Property and Venue (Sec 53.10) |
| T.I.N : | N/A | End-User : | PGO-OSP |
| PR. No./Date | 1740-AM-22 10/03/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PLACE OF ACTIVITY | Delivery Term : | FOB Destination |
| Date of Delivery : | NOVEMBER 22, 2022 | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| | | ********** | | | SUBTOTAL | 34,800.00 |
| | | To be used for MAPALAD Program.<br>Account Code: 5-02-99-030 Responsibility Center: 7919-17<br>Charges: Anti-illegal drug program LGDF-Gen. Fund CY-2022<br>Representation Expense | | | | |

| | | | |
|---|---|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon | | |
| Total Amount in words: | Thirty Four Thousand Eight Hundred Pesos | TOTAL | 34,800.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

ARNALDO'S HOTEL AND RESTAURANT
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
Governor

By Authority of the Governor
As per MO No. 4.5 Dec of 2022

CHRISTOPHER T. TAN
PGDH-PDRRMO

Funds Available

OBR No. 4523-10-22-101-1

3138 A-1678

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | MEGAN FUNCTION HALL | P.O. No. : | 1488-AM-22 |
| Address : | Corner Lim Bataan St. Digos City | Date : | 10/12/2022 |
| Email/Tel# : | 09464260937 | Mode of Procurement : | Lease of Real Property and Venue (Sec 53.10) |
| T.I.N : | 277 845 363 000 | End-User : | OPAG |
| PR. No./Date | 1750-AM-22 10/05/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PLACE OF ACTIVITY | Delivery Term : | FOB Destination |
| Date of Delivery : | OCTOBER 18, 2022 | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | head | Lease of Venue with catering services (Buffet) 1 meal & 2 snacks during Corn Program Quarterly Meeting<br><br>Date: October 18, 2022<br>Menu<br><br>Snacks:<br>A.M: Ham and Cheese Burger, Canned Juice<br>P.M: Tuna Sandwich, Canned Juice<br>Lunch: Rice, Beef Steak, Grilled Tuna Belly, Native Chicken Tinola, Fresh Fruit/Buko Salad Pandan Soft Drinks (8 oz)<br><br>Free flowing coffee and with available water dispenser for hot and cold<br><br>x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x<br><br>Green Procurement Technical Specification -<br>- use of waxed carton instead of styrofoam (packed meals)<br>- use of stainless steel, wooden/bamboo spoon and fork instead plastic spoon or fork<br>- use of glass bottled softdrinks instead of single<br>- use plastic softdrinks bottle<br>- use of paper straw instead of plastic straw<br>- reduce usage of disposable containers for food, drink & condiments<br><br>**********<br>Corn Program Quarterly Meeting.<br>8911-1Z Other Agricultural Development Program Account Name: Representation Expenses Account Code: 5-02-99-030 | | 35 | 450.00 | 15,750.00 |
| | | | | | SUBTOTAL | 15,750.00 |

| | | | |
|---|---|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon | | |
| Total Amount in words: | Fifteen Thousand Seven Hundred Fifty Pesos | TOTAL | 15,750.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

YVONNE ROÑA CAGAS
Governor
By Authority of the Governor
As per EO No. [illegible] Series of 2022

Conforme

MEGAN FUNCTION HALL
Signature over Printed Name / Date

Date

Funds Available

OBR No. 4579-10-12-10-1

Atty. HERBERT A. GONZALES
Provincial Administrator

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | MOOKING ENTERPRISE | P.O. No. : | 1491-AM-22 |
| Address : | Blk21 lot II Paradise Subd. Tres de Mayo, Digos City | Date : | 10/14/2022 |
| Email/Tel# : | 09301345421 | Mode of Procurement : | Shopping (Sec 52.1.b) |
| T.I.N : | 103-18-002548 | End-User : | PHO |
| PR. No./Date | 1537-AM-22 09/07/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | box | BALLPOINT PEN, BLACK, 0.5mm, 50pieces/box | HBW | 3 | 250.00 | 750.00 |
| 2 | pack | BROWN FOLDER, Legal Size, 100 pieces/pack | Bonus | 1 | 600.00 | 600.00 |
| 3 | piece | CERTIFICATE HOLDER, plastic, A4 size | TM | 10 | 45.00 | 450.00 |
| 4 | piece | DATA FILE BOX, made of chipboard, with closed ends, 110mm width, 245mm height, 390mm length | TPT | 3 | 170.00 | 510.00 |
| 5 | bottle | INK 003, 65ML BLACK, for GENUINE EPSON L3110 | Epson | 3 | 350.00 | 1,050.00 |
| 6 | ream | PAPER, MULTICOPY, 80gsm., size 210mm x 297mm (A4) | Paper One | 12 | 245.00 | 2,940.00 |
| 7 | ream | PAPER, MULTICOPY, 80gsm., size 216mm x 330mm (Legal) | Paper One | 12 | 255.00 | 3,060.00 |
| 8 | pack | PHOTOPAPER, A4 size, White Glossy, 20 sheets/pack | Quaff | 2 | 70.00 | 140.00 |
| 9 | box | PLASTIC PAPER FASTENER, 50 sets/box | Wells | 2 | 39.00 | 78.00 |
| | | ********** | | | SUBTOTAL | 9,578.00 |
| | | For Barangay Nutrition Scholars use<br>Other Purpose Financial Assistance to BNS Office Supplies<br>Expenses 5-02-03-010 | | | | |

| | | | |
|---|---|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon | | |
| Total Amount in words: | Nine Thousand Five Hundred Seventy Eight Pesos | TOTAL | 9,578.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for eve

Very truly

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | DAVAO TCM HARDWARE | P.O. No. : | 1492-AM-22 |
| Address : | Aurora Ext., Digos City | Date : | 10/14/2022 |
| Email/Tel# : | helenjse45@gmail.com / 09283275836 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | 141-485-491 | End-User : | PSWDO |
| PR. No./Date | 1743-AM-22 10/03/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 2. | kg. | CW Nails #3 1/2 | | 20 | 90.00 | 1,800.00 |
| 3. | kg. | CW Nails #4 | | 20 | 90.00 | 1,800.00 |
| 4. | kg. | Roofing Nails | | 12 | 115.00 | 1,380.00 |
| 5. | pieces | Plywood Marine(1/4x4ft.x8ft.) | | 20 | 590.00 | 11,800.00 |
| 6. | gal. | Chalk Board Paint (DEP-ED Standard) | | 4 | 980.00 | 3,920.00 |
| 8. | pieces | Toilet Bowl, ordinary, color white, pale flush type water closet | | 2 | 1,050.00 | 2,100.00 |
| 9. | pieces | Deformed Bars (9mmX6.0m) | | 40 | 165.00 | 6,600.00 |
| 11. | lengths | PVC (#4X3.0m) S900 | | 2 | 505.00 | 1,010.00 |
| 12. | pieces | Elbow Coupling (#4), S100 | | 2 | 115.00 | 230.00 |
| 14. | pieces | Water Dipper, heavy duty (big size) | | 4 | 80.00 | 320.00 |
| | | ********** | | | SUBTOTAL | 30,960.00 |
| | | FOR THE USE OF PROVINCIAL YOUTH DEVELOPMENT PROGRAM (LGDF GEN FUND) SUPPORT TO PROVINCIAL YOUTH DEVELOPMENT OFFICE ACCOUNT CODE: 5-02-03-990 OTHER SUPPLIES 7919-26 | | | | |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Thirty Thousand Nine Hundred Sixty Pesos TOTAL 30,960.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

DAVAO TCM HARDWARE
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
Provincial Governor
By Authority of the Governor
As per EO No. 0, Series of 2022

Funds Available

OBR No.

Atty. HERBERT R. GONZALES
Provincial Administrator

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | **AVECOM GENERAL MERCHANDISE** | P.O. No. : | 1492-AM-22-A |
| Address : | 24 Sobrecarey St., Bo. Obrero, Davao City | Date : | 10/14/2022 |
| Email/Tel# : | jeremyang71@yahoo.com / 09954249596 | Mode of Procurement : | **Small Value Procurement (Sec 53.9)** |
| T.I.N : | 408-249-941-000 | End-User : | **PSWDO** |
| PR. No./Date | **1743-AM-22 10/03/2022** | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | **FOB Destination** |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | **Credit Basis** |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1. | pieces | Corrugated GI sheet (12') GA #24 | | 60 | 450.00 | 27,000.00 |
| 7. | bag | Portland Cement (40kg/bag) | Megga | 30 | 260.00 | 7,800.00 |
| 10 | roll | Hydraulic Hose (1/2inc.) 50 meters/roll | | 4 | 500.00 | 2,000.00 |
| 13. | pieces | Water Pail, heavy duty (atleast 25liters) | | 4 | 150.00 | 600.00 |
| | | ********** | | | **SUBTOTAL** | **37,400.00** |
| | | FOR THE USE OF PROVINCIAL YOUTH DEVELOPMENT PROGRAM (LGDF GEN FUND) SUPPORT TO PROVINCIAL YOUTH DEVELOPMENT OFFICE ACCOUNT CODE: 5-02-03-990 OTHER SUPPLIES 7919-26 | | | | |

| | | | |
|---|---|---|---|
| **Reminder :** | **Delivery shall be made not later than 12:00 noon** | | |
| **Total Amount in words:** | **Thirty Seven Thousand Four Hundred Pesos** | **TOTAL** | **37,400.00** |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

**AVECOM GENERAL MERCHANDISE**
Signature over Printed Name / Date

Date

**YVONNE ROÑA CAGAS**
By Authority of the Governor
As per EO No. 1, Series of 2022

**Atty. HERBERT R. GONZALES**
Provincial Administrator

Funds Available | OBR No.

A1414

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | VZTECH MARKETING | P.O. No. : | 1493-AM-22 |
| Address : | Kidapawan, Cotabato | Date : | 10/14/2022 |
| Email/Tel# : | 09481967818/ 09958821637 | Mode of Procurement : | Shopping (Sec 52.1.b) |
| T.I.N : | | End-User : | PLO |
| PR. No./Date | 1228-AM-22 07/25/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | UNIT | **DESKTOP COMPUTER WITH PRINTER, TABLE AND CHAIR**<br><br>***SPECIFICATION:***<br>- Processor : Corei7 or Higher<br>- Memory : 1000gb HDD, 8gb DDR4; 240gb SSD, 2gb video card<br>- Monitor : At least 23.5 LED Monitor<br>- Operating System : Windows 10 Genuine<br>- Mouse : Optical Mouse-USB port (3.0)-Black<br>- Keyboard : Wired Keyboard-USB-Port-Black<br>- Printer : 3 and 1 print, scan, copy continuous ink tank system up to long paper size<br>- Color : Black, Cyan, Magenta and Yellow<br><br>**GREEN SPECIFICATION**<br><br>- ICT equipment which fulfills at least ENERGY STAR 6.1 Computers and 7.0 for monitor criteria,<br>- In case of desktop computers: The supplier shall apply products which memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades<br>- with a visible ON/OFF switch<br>- Availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production<br>- In recyclable packages.<br><br>**********<br>FOR THE USE OF PGO-PLO<br>PLO- (1131) ICT (1-07-05-03) | 1 caon cone 171 unit printer 3N1 brand Brother T-720 | 1 | 84,000.00 | 84,000.00 |
| | | | | | SUBTOTAL | 84,000.00 |

| | |
|---|---|
| **Reminder :** | **Delivery shall be made not later than 12:00 noon** |
| **Total Amount in words:** | **Eighty Four Thousand Pesos** — **TOTAL** **84,000.00** |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

**VZTECH MARKETING**
Signature over Printed Name / Date

Date

**YVONNE RONA CAGAS**
Governor
By Authority of the Governor
As per MO No. 3 Series of 2022

Funds Available

OBR No. 45 40-10-22-101

**CHARLES RYAN V. CABABAT**
Supervising Admin. Officer, PGO

10/19/22

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | **GAKKEN PHILIPPINES INC.** | P.O. No. : | 1494-AM-22 |
| Address : | Davao City | Date : | 10/14/2022 |
| Email/Tel# : | 0956-210-9266 | Mode of Procurement : | **Shopping (Sec 52.1.b)** |
| T.I.N : | | End-User : | **PBO** |
| PR. No./Date | **1436-AM-22 08/24/2022** | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | **FOB Destination** |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | **Credit Basis** |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | UNIT | **DIGITAL B&W MULTI FUNCTION PRINTER**<br><br>**MAIN SPECIFICATIONS:**<br><br>-PRINT/COPY/SCAN<br>-CAN PRINT UP TO SIZE A3<br>-STANDARD 256 MB<br>-PAPER INPUT CAPACITY STANDARD 350SHEETS<br>-PRINTSPEED: 20PPM<br><br>**GREEN SPECIFICATION:**<br>-COMPLIANT TO ENERGY STAR REQUIRMENT (CURRENTLY VERSION 2.0 FOR IMAGING EQUIPMENT<br>-USER INSTRUCTION FOR GREEN PERFORMANCE MANAGEMENT | HP MFP M42623n | 1 | 50,777.77 | 50,777.77 |
| | | ********** | | | **SUBTOTAL** | **50,777.77** |
| | | FOR PBO USE<br>1071 PBO CY 2022 OFFICE EQUIPMENT 1-07-05-020 | | | | |

| | |
|---|---|
| **Reminder :** | **Delivery shall be made not later than 12:00 noon** |
| **Total Amount in words:** | **Fifty Thousand Seven Hundred Seventy Seven Pesos And Seventy Seven Centavos** **TOTAL** **50,777.77** |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

**GAKKEN PHILIPPINES INC.**
Signature over Printed Name / Date

Date

**YVONNE ROÑA CAGAS**
Governor

By Authority of the Governor
As per EO No. 4, Series of 2022

CHRISTOPHER T. TAN
PGDH-PDRRMO

Funds Available

OBR No.

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | FJV MARKETING | P.O. No. : | 1496-AM-22 |
| Address : | 112 DBP Village, Maa, Davao City | Date : | 10/14/2022 |
| Email/Tel# : | fjvmarketing.ph@gmail.com / 082-299-0631/09171800407 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | | End-User : | OPAG |
| PR. No./Date | 1384-AM-22 08/16/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | pc | Sphygmomanometer , Aneroid with Stethoscope | Partners | 1 | 1,500.00 | 1,500.00 |
| | | ********** | | | SUBTOTAL | 1,500.00 |
| | | For the use in Admin Division. | | | | |
| | | 8711 Account Name: Other Supplies Account Code: 5-02-03-990 | | | | |

| | | | |
|---|---|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon | | |
| Total Amount in words: | One Thousand Five Hundred Pesos | TOTAL | 1,500.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

FJV MARKETING
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
Governor

By Authority of the Governor
As per MO No. 4, Series of 2022

CHRISTOPHER T. TAN
PGDH-PDRRMO

Funds Available

OBR No.

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | **AVECOM GENERAL MERCHANDISE** | P.O. No. : | 1497-AM-22 |
| Address : | 24 Sobrecarey St., Bo. Obrero, Davao City | Date : | 10/14/2022 |
| Email/Tel# : | jeremyang71@yahoo.com / 09954249596 | Mode of Procurement : | **Small Value Procurement (Sec 53.9)** |
| T.I.N : | 408-249-941-000 | End-User : | **OPAG** |
| PR. No./Date | **1673-AM-22 09/23/2022** | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | **FOB Destination** |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | **Credit Basis** |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | unit | Rice Cooker 20 cups Capacity | Eureka | 1 | 4,950.00 | 4,950.00 |
| 2 | unit | **Refrigerator**<br>specs:<br>- Two Door, Top Freezer<br>- No Frost<br>- Inverter<br>- Tempered Glass Shelves<br>- 9.0 Cu. Ft<br>Item No. 1 and 2 charged to 8911-1Z Other Agricltural Development Program | Panasonic | 1 | 25,000.00<br>**SUBTOTAL** | 25,000.00<br>**29,950.00** |
| 3 | unit | Electric Fan, Stand type, 16" plastic blade, 3 button speed switch with neck/height adjustment<br>Note:<br>Item No. 3 Charged to 8711 | Astron | 1 | 2,498.00<br>**SUBTOTAL** | 2,498.00<br>**2,498.00** |
| | | ********** | | | | |
| | | For the use in OPAG.<br>8911-1Z Other Agricultural Development Program Account Code:5-02-03-990 Account Name: Other Supplies Expenses | | | | |

| | | | |
|---|---|---|---|
| **Reminder :** | **Delivery shall be made not later than 12:00 noon** | | |
| **Total Amount in words:** | **Thirty Two Thousand Four Hundred Forty Eight Pesos** | **TOTAL** | **32,448.00** |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

**AVECOM GENERAL MERCHANDISE**
Signature over Printed Name / Date

11/17/22
Date

**YVONNE ROÑA CAGAS**
Governor

By Authority of the Governor
as per MO No. 14, Series of 2022

CHRISTOPHER TAN
PGDH-PDRRMO

Funds Available

OBR No. 4789-11-22-101-1

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | JUNIVA GARMENTS | P.O. No. : | 1499-am-22 |
| Address : | Artiaga St. Bonifacio, Davao City | Date : | 10/14/2022 |
| Email/Tel# : | 09304526802 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | 922-923-970-001 | End-User : | PSWDO |
| PR. No./Date | 1732-AM-22 09/29/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1. | pieces | Round Neck Full Sublimation W/PRINT (customized) good quality<br>Sizes:<br>X- small- 100<br>Small- 125<br>Medium – 125 | | 350 | 290.00 | 101,500.00 |
| 2. | pieces | Polo Shirt Full Sublimation W/PRINT (customized) good quality<br>Sizes:<br>X- small- 20<br>Small- 20<br>Medium – 30<br>Large-32<br>XL-5<br>2XL- 3<br>3XL - 2<br>-x-x-x-x-x-x--x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-x-x-x-x-x-x-<br>please see attached design | | 112 | 390.00 | 43,680.00 |
| | | ********** | | | SUBTOTAL | 145,180.00 |
| | | PROGRAM FOR THE PROTECTION OF CHILDREN (LGDF GEN FUND) PROGRAM FOR THE PROTECTION OF CHILDREN ACCOUNT CODE: OTHER SUPPLIES EXPENSE 7919-05 5-02-03-990 | | | | |

| | | | |
|---|---|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon | | |
| Total Amount in words: | One Hundred Forty Five Thousand One Hundred Eighty Pesos | TOTAL | 145,180.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

JUNIVA GARMENTS
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
Governor

By Authority of the Governor
As per MO No. 4 Series of 2022

CHRISTOPHER A. TAN
PGDH-PDRRMO

Funds Available

OBR No. 4718-10-22-107-1

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | HAMTRONICS TELECOMMUNICATION EQUIPMENT TRADING | P.O. No. : | 1500-am-22 |
| Address : | General Santos City | Date : | 10/14/2022 |
| Email/Tel# : | hamtronics.gensan2gmail.com / 0977-302-9529 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | | End-User : | PGO-TOURISM |
| PR. No./Date | 1525-AM-22 09/06/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of livery | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | sets | PORTABLE TWO-WAY HANDHELD RADIO 3<br>Specification:<br>Frequency: VHF 136-174 MHz<br>VHF 400-470 MHz<br>CHANNEL: at least 99<br>RECHARGEABLE BATTERY<br>TRANSMITTER & RECEIVER | BaofengUV-82 | 3 | 5,495.00 | 16,485.00 |
| | | SUBTOTAL | | | | 16,485.00 |
| | | For the use for the communication of mainland to Passig Islet Support to Passig Islet Aqua Eco Park Economic Enterprise C.Y.-2022 Gen. Fund 5-02-03-990 | | | | |

**Reminder :** Delivery shall be made not later than 12:00 noon

**Total Amount in words:** Sixteen Thousand Four Hundred Eighty Five Pesos — **TOTAL** 16,485.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

HAMTRONICS TELECOMMUNICATION EQUIPMENT TRADING
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
Governor

By Authority of the Governor
As per MO No. 4, Series of 2022

Funds Available — OBR No. 053-10-22-10

CHRISTOPHER T. TAN
PGDH-PDRRMO

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | SOLANA AUTOMOTIVE AND WELDING SHOP | P.O. No. : | 1501-AM-22 |
| Address : | SAN JOSE, SUPERHIGHWAY | Date : | 10/14/2022 |
| Email/Tel# : | 09089100357 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | 126-332-387-000 | End-User : | PWO |
| PR. No./Date | 1729-AM-22 09/29/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | J.O. | Supply of Labor and Materials<br>For the Replacement of worn-out part of<br>Service Vehicle Mitsubishi L300<br>with plate #: SGX-469<br><br>**Parts to be supplied:**<br>1 set Tail Light<br>1 set Brake pad<br>1 set Brake shoe<br>3 pcs Fan belt<br>2 set Tie rod end<br>1 set Timing belt<br>3 pcs Tensioner bearing<br>1 pc Side post<br>1 pc Idler arm<br>1 pc Center link<br>2 pcs Ball joint (upper)<br>2 pc Ball joint (lower)<br>5 pcs Tire 185R 14C<br>1 pc Fuel Filter<br>1 pc Oil Filter<br>6 liters Engine Oil<br>1 set Disc horn<br>1 pc Wifer arm<br>1 set Wifer blade<br>2 pcs Halogen bulb<br>1 can Temp grease<br><br>**Scope of Work:** Repair tail light housing and frame;<br>Repair driver side flooring;<br>Replace brake pad front both side;<br>Replace brake shoe rear both side;<br>Replace fan belt;<br>Replace tie rod end;<br>Replace exhaust pipe;<br>Replace timing belt and tensioner bearing;<br>Change oil & change tire;<br>Repair electrical wiring. | | 1 | 103,500.00 | 103,500.00 |
| 2 | J.O. | Supply of Labor and Materials<br>For the Replacement of worn-out parts of<br>Service Vehicle KIA 2700 4x4 HSPUR<br>with plate #: SAA-4466<br><br>**Parts to be supplied:** | | 1 | 44,850.00 | 44,850.00 |

| | | | |
|---|---|---|---|
| **Reminder :** | **Delivery shall be made not later than 12:00 noon** | | |
| **Total Amount in words:** | **One Hundred Forty Eight Thousand Three Hundred Fifty Pesos** | **TOTAL** | **148,350.00** |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

**SOLANA AUTOMOTIVE AND WELDING SHOP**
Signature over Printed Name / Date

Date

**YVONNE ROÑA CAGAS**
Governor

By Authority of the Governor
As per MO No. 4, Series of 2022

CHRISTOPHER T. TAN
PGDH-PDRRMO

Funds Available — OBR No.

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | SOLANA AUTOMOTIVE AND WELDING SHOP | P.O. No. : | 1501-AM-22 |
| Address : | SAN JOSE, SUPERHIGHWAY | Date : | 10/14/2022 |
| Email/Tel# : | 09089100357 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | 126-332-387-000 | End-User : | PWO |
| PR. No./Date | 1729-AM-22 09/29/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| | | 1 pc Fuel Pump<br>1 pc Air cleaner<br>2 pcs Fan belt<br>1 Drive Shaft/Axle Assembly (Left & Right)<br><br>**Scope of Work:** Replacement of some defective parts<br><br>**********<br>For the use of the Provincial Warden Office<br>Office/Program: PWO Office/Program Code:1012 Account Name: R/M MOTOR VEHICLES ACCOUNT CODE: 5-02-13-060-01 | | | SUBTOTAL | 148,350.00 |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | One Hundred Forty Eight Thousand Three Hundred Fifty Pesos |
| | TOTAL 148,350.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

SOLANA AUTOMOTIVE AND WELDING SHOP
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
Governor

By Authority of the Governor
As per MO No. 4, S. of 2022

CHRISTOPHER C. TAN
PGDH-PDRRMO

Funds Available

OBR No.

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | MOOKING ENTERPRISE | P.O. No. : | 1502-AM-22 |
| Address : | Blk21 lot II Paradise Subd. Tres de Mayo, Digos City | Date : | 10/14/2022 |
| Email/Tel# : | 09301345421 | Mode of Procurement : | Shopping (Sec 52.1.b) |
| T.I.N : | 103-18-002548 | End-User : | PBO |
| PR. No./Date | 1730-AM-22 09/29/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | BOTTLE | AIR FRESHENER 227G | Glade | 6 | 378.00 | 2,268.00 |
| 2 | PCS | BROOM SOFT(TAMBO) | | 2 | 118.00 | 236.00 |
| 3 | PCS | DEODORANT CAKE 100 GRAMS | Orchid | 6 | 98.00 | 588.00 |
| 4 | PACK | TOILET TISSUE 12 ROLL/PACK<br>-PREFERABLY USE OF BIODEGRADABLE RAW MATERIAL<br>-PREFERABLY MADE OF RECYCLED MATERIALS,IF NOT,IT MUST BE SOURCED OUT FROM A WELL MANAGED TREE PLANTATION<br>-PREFERABLY AT LEAST ELEMENTAL CHLORINE FREE(ECF) | Kami | 5 | 179.00 | 895.00 |
| 5 | PACK | WET WIPES 80 SHEETS | Sanicare | 15 | 158.00 | 2,370.00 |
| 6 | BOTTLE | DISINFICTANT SPRAY 510G<br>-NON-USE OF BIOHAZARD CHEMICALS SUCH AS, BUT NOT LIMITED TO,ETHYLEN-DIAMINE-ACETATE(EDTA) NOR ALKYL ETHOXYLATES(APEO)<br>-CONTAINERS CAN BE RE-USED/RECYCLED | Lysol | 6 | 648.00 | 3,888.00 |
| 7 | BOTTLE | FABRIC CONDITIONER 900ML | Downy | 6 | 248.00 | 1,488.00 |
| 8 | BOTTLE | TOILET BOWL CLEANER 500ML<br>-NOT CHLORINE BASED AND DOES NOT CONTAIN INORGANIC ACIDS SUCH AS,BUT NOT LIMOTED TO, HYDROCHLORIC ACID, NITRIC ACID, SUIPHURIC ACID,PHOSPHORIC ACID<br>-CONTAINERS CAN BE RE-USED/RECYCLED | Domex | 6 | 220.00 | 1,320.00 |
| | | ********** | | | SUBTOTAL | 13,053.00 |
| | | FOR PBO USE<br>1071 PBO CY 2022 OTHER SUPPLIES 5-02-03-990 | | | | |

| | | | |
|---|---|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon | | |
| Total Amount in words: | Thirteen Thousand Fifty Three Pesos | TOTAL | 13,053.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

MOOKING ENTERPRISE
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
Governor

By Authority of the Governor
As per MO No. 4 Series of 2022

CHRISTOPHER T. TAN
PGDH-PDRRMO

Funds Available

OBR No.

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | RAEJHA GENERAL MERCHANDISE | P.O. No. : | 1503-AM-22 |
| Address : | 1st. Crumb St. Corner Rizal Avenue Digos City | Date : | 10/14/2022 |
| Email/Tel# : | 0932-5567292 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | | End-User : | PGO-Coliseum |
| PR. No./Date | 1731-AM-22 09/29/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | box | THHN 3.5 mm2 (150 meters per box) | Hypertech | 1 | 3,465.00 | 3,465.00 |
| 2 | roll | Flat Cord #16 (150 meters per roll) | Hypertech | 1 | 3,655.00 | 3,655.00 |
| 4 | piece | LED Bulb 13 watts | Ecolum | 15 | 113.00 | 1,695.00 |
| 5 | piece | LED Bulb 7 watts | Ecolum | 55 | 75.00 | 4,125.00 |
| 7 | piece | Switch flush type 2 gang | Omni | 8 | 140.00 | 1,120.00 |
| 8 | piece | Switch flush type 3 gang | Omni | 8 | 200.00 | 1,600.00 |
| 11 | piece | Receptacle Big | Omni | 15 | 33.00 | 495.00 |
| 12 | piece | Male plug | Omni | 10 | 18.00 | 180.00 |
| | | ********** | | | SUBTOTAL | 16,335.00 |
| | | For the use of Gov. Douglass Ra. Cagas Sports and Business Center. Support to DDSSCBCC 8999 Other Supplies and Material Expenses 5-02-03-990 | | | | |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Sixteen Thousand Three Hundred Thirty Five Pesos — TOTAL 16,335.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

RAEJHA GENERAL MERCHANDISE
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
Governor

By Authority of the Governor
As per MO No. 4, Series of 2022

CHRISTOPHER T. TAN
PGDH-PDRRMO

Funds Available — OBR No.

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | AJCM MARKETING | P.O. No. : | 1503-AM-22-A |
| Address : | Rizal Ave., Digos City | Date : | 10/14/2022 |
| Email/Tel# : | (082) 5538913 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | 0111-080-1037-3 | End-User : | PGO-Coliseum |
| PR. No./Date | 1731-AM-22 09/29/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 6 | meter | Visual Graphics Array (VGA) Cable | RE | 30 | 44.00 | 1,320.00 |
| 9 | piece | Convenience Outlet | Omni (surface type 3 gang) | 10 | 72.00 | 720.00 |
| 10 | piece | Convenience Outlet flush type | Omni (Liso Only) | 10 | 66.00 | 660.00 |
| | | ********** | | | SUBTOTAL | 2,700.00 |
| | | For the use of Gov. Douglass Ra. Cagas Sports and Business Center. Support to DDSSCBCC 8999 Other Supplies and Material Expenses 5-02-03-990 | | | | |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Two Thousand Seven Hundred Pesos TOTAL 2,700.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

AJCM MARKETING
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
Governor
By Authority of the Governor
As per MO No. 4, Series of 2022

Funds Available

OBR No.

CHRISTOPHER T. TAN
PGDH-PDRRMO

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | PROGRESS HOME AND OFFICE FURNISHINGS - DAVAO BRANCH | P.O. No. : | 1504-AM-22 |
| Address : | Davao City | Date : | 10/14/2022 |
| Email/Tel# : | 0961-982-7741 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | | End-User : | CSU |
| PR. No./Date | 1670-AM-22 09/23/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of livery | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | Units | Executive Chair<br><br>-High back executive chair with chrome wooden padded armrest<br>-PVC upholstered with lift, tilt and reclining function<br>-chrome base with nylon caster<br>Color: Black<br><br>*******************<br><br>For the use of Provincial Civil Security Unit<br>MOOE:5-02-03-990 CODE:1013 | | 2 | 9,750.00 | 19,500.00 |
| | | | | | SUBTOTAL | 19,500.00 |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Nineteen Thousand Five Hundred Pesos — TOTAL 19,500.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

PROGRESS HOME AND OFFICE FURNISHINGS - DAVAO BRANCH
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
Governor
By Authority of the Governor
As per EO No. 1, Series of 2022

Atty. HERBERT R. GONZALES
Provincial Administrator

Funds Available — OBR No.

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | YEARSTONE ENTERPRISES | P.O. No. : | 1505-AM-22 |
| Address : | 1447 Quezon Ave., Digos City | Date : | 10/14/2022 |
| Email/Tel# : | 553-2477 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : - | | End-User : | PSWDO |
| PR. No./Date | 1728-AM-22 09/29/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1. | pieces | Tubeless Tire (195R14), (SGC-177)<br>-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-x-x | Deestone | 4 | 6,132.00 | 24,528.00 |
| | | ********** | | | SUBTOTAL | 24,528.00 |
| | | FOR THE USE OF PSWDO<br>GEN. FUND 7611 ACCOUNT CODE: 5-02-13-060-01 R/M<br>TRANSPORTATION EQUIPMENT | | | | |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Twenty Four Thousand Five Hundred Twenty Eight Pesos — TOTAL 24,528.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

YVONNE ROÑA CAGAS
Governor

Conforme: YEARSTONE ENTERPRISES
Signature over Printed Name / Date

Date

Funds Available — OBR No.

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | PHILIPPINE DUPLICATORS, INC. | P.O. No. : | 1506-AM-22 |
| Address : | Quirino-Osmeña St., Dadiangas East, General Santos City | Date : | 10/14/2022 |
| Email/Tel# : | (082) 321-5027 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | 000-310-215-000 | End-User : | PGO-OSP |
| PR. No./Date | 1726-AM-22 09/29/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | PIECE | CARTRIDGE TONER BLACK for RICOH IMC 2000 | Gestetner | 7 | 5,700.00 | 39,900.00 |
| | | ********** | | | SUBTOTAL | 39,900.00 |
| | | TO BE USED IN MAPALAD PROGRAM ACCOUNT CODE:5-02-03-010 RESPONSIBILITY CENTER: 7919-17 CHARGES: ANTI-ILLEGAL DRUG PROGRAM LGDF GEN. FUND CY: 2022 | | | | |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Thirty Nine Thousand Nine Hundred Pesos — TOTAL 39,900.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme: PHILIPPINE DUPLICATORS, INC.
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
Governor
By Authority of the Governor
As per No. 4, Series of 2022
CHRISTOPHER T. TAN
PGDH-PDRRMO

Funds Available — OBR No.

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | LEDGTECH (PHILIPPINES) INC. | P.O. No. : | 1507-AM-22 |
| Address : | Door 103, 1st Floor, La Cima Building 2,15 Palma Gil Street, Davao City, Philippines | Date : | 10/14/2022 |
| Email/Tel# : | 082-299-0608 | Mode of Procurement : | Shopping (Sec 52.1.b) |
| T.I.N : | 739-635-534-000 | End-User : | PGO-PICTO |
| PR. No./Date | 1691-AM-22 09/27/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | UNIT | DIGITAL PROJECTOR with WHITE SCREEN<br>- WXGA (1280x800) minimum<br>- at least 3500lumens<br>- Wireless Projection<br>- Internet Connectivity offers app enablement<br>- USB supported-completely PC free<br>- Controlled by your Smartphone<br>- Built-in Speakers<br><br>White Screen size : 80 inch x 60 inch<br><br>**********<br>OFFICE'S PROJECTOR<br>GENERAL FUND 2022 - PGO-OTHER PURPOSE (SUPPORT TO PICTO 1999-74) SUPPLEMENTAL NO. 2 Capital Outlay: Office Equipment 1-07-05-020 | Acer X1323WHP | 1 | 53,475.00 | 53,475.00 |
| | | | | | SUBTOTAL | 53,475.00 |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Fifty Three Thousand Four Hundred Seventy Five Pesos |
| | TOTAL 53,475.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

YVONNE ROÑA CAGAS
Governor

By Authority of the Governor
As per MOA dated 10/14/2022

CHRISTOPHER T. TAN
PGDH-PDRRMO

Conforme

LEDGTECH (PHILIPPINES) INC.
Signature over Printed Name / Date

Date

Funds Available

OBR No. 8095-10-22-17

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | MOOKING ENTERPRISE | P.O. No. : | 1508-AM-22 |
| Address : | Blk21 lot II Paradise Subd. Tres de Mayo, Digos City | Date : | 10/14/2022 |
| Email/Tel# : | 09301345421 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | 103-18-002548 | End-User : | GMDH |
| PR. No./Date | 1709-AM-22 09/28/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | Kgs | Bihon 1kg | Globe | 10 | 158.00 | 1,580.00 |
| 2 | Pouch | Black Beans 100g | RAM | 30 | 63.00 | 1,890.00 |
| 3 | Packs | Canton 500gms | Cheekes | 12 | 100.00 | 1,200.00 |
| 4 | Kgs | Chicken, dressed | Magnolia | 45 | 248.00 | 11,160.00 |
| 5 | Bag | Choco Powder, 264g/bag/12 | Milo | 10 | 149.00 | 1,490.00 |
| 6 | Bag | Coffee 3 in 1 (840g/30pcs) | Nescafe | 5 | 250.00 | 1,250.00 |
| 7 | Can | Corned beef (260gm) | Holiday | 30 | 120.00 | 3,600.00 |
| 8 | Bag | Crackers with Flavor assorted | Rebisco | 10 | 78.00 | 780.00 |
| 9 | Pcs | Eggs (Large) | | 150 | 8.90 | 1,335.00 |
| 10 | Kgs | Flour (All Purpose) | Wooden | 3 | 84.00 | 252.00 |
| 11 | Packs | Green peas (155g) | Sevilla | 30 | 25.00 | 750.00 |
| 12 | Kgs | Hotdog regular | Bingo | 21 | 170.00 | 3,570.00 |
| 13 | Bots | Ketsup (320gm) | Papa | 9 | 35.00 | 315.00 |
| 14 | Can | Luncheon Meat (360 gm) | Argentina | 30 | 148.00 | 4,440.00 |
| 15 | Kgs | Miki, Fresh | | 10 | 44.00 | 440.00 |
| 16 | Packs | Monosodium Glutamate 11gm/18pcs/pack | Ajinomoto | 9 | 74.00 | 666.00 |
| 17 | Kgs | Oil Cooking (Veg/Coco) | | 30 | 148.00 | 4,440.00 |
| 18 | Pouch | Pineapple Tidbits | Del Monte | 30 | 25.00 | 750.00 |
| 19 | Packs | Pork and Beans (230gm) | RAM | 30 | 44.00 | 1,320.00 |
| 20 | Kgs | Salt, iodized | Master Chef | 6 | 29.00 | 174.00 |
| 21 | Can | Sardines (155g) | Atami | 20 | 27.00 | 540.00 |
| 22 | Can | Sausage 70gms | Vienna Sausage | 30 | 88.00 | 2,640.00 |
| 23 | Pack | Seasoning cube 12pcs/pack | Knorr | 6 | 60.00 | 360.00 |
| 24 | Packs | Sotanghon 500gm/pack | Longcow | 10 | 128.00 | 1,280.00 |
| 25 | Gal | Soy Sauce | Datu Puti | 4 | 218.00 | 872.00 |
| 26 | Kgs | Sugar, Brown | | 4 | 79.00 | 316.00 |
| 27 | Kgs | Sugar, white | | 4 | 119.00 | 476.00 |
| 28 | Box | Tea (20g/10pcs) | Lipton | 3 | 73.00 | 219.00 |

| | | | |
|---|---|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon | | |
| Total Amount in words: | Forty Nine Thousand Six Hundred Ninety Five Pesos | TOTAL | 49,695.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

MOOKING ENTERPRISE
Signature over Printed Name / Date

Date

By Authority of the Governor
As per MO No. 4 Series of 2022

YVONNE RONA CAGAS
Governor

CHRISTOPHER ATAN
PGDH-PDRRMO

Funds Available

OBR No.

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | MOOKING ENTERPRISE | P.O. No. : | 1508-AM-22 |
| Address : | Blk21 lot II Paradise Subd. Tres de Mayo, Digos City | Date : | 10/14/2022 |
| Email/Tel# : | 09301345421 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | 103-18-002548 | End-User : | GMDH |
| PR. No./Date | 1709-AM-22 09/28/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | STAGGERED BASIS | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 29 | Packs | Tomato Sauce (90g) | Del Monte | 30 | 25.00 | 750.00 |
| 30 | Gal | Vinegar | Datu Puti | 5 | 168.00 | 840.00 |
| | | ********** | | | SUBTOTAL | 49,695.00 |
| | | For Hospital In-patient Subsistence for the 4th Quarter 2022 Food Supplies Expense 5-02-050 Staggard Basis | | | | |

| | | | |
|---|---|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon | | |
| Total Amount in words: | Forty Nine Thousand Six Hundred Ninety Five Pesos | TOTAL | 49,695.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

MOOKING ENTERPRISE
Signature over Printed Name / Date

Date

YVONNE RONA CAGAS
Governor

By Authority of the Governor
As per MO No. 4 Series of 2022

CHRISTOPHER T. TAN
PGDH-PDRRMO

Funds Available

OBR No.

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | **MOOKING ENTERPRISE** | P.O. No. : | 1509-AM-22 |
| Address : | Blk21 lot II Paradise Subd. Tres de Mayo, Digos City | Date : | 10/14/2022 |
| Email/Tel# : | 09301345421 | Mode of Procurement : | **Small Value Procurement (Sec 53.9)** |
| T.I.N : | 103-18-002548 | End-User : | **SBAC** |
| PR. No./Date | **1745-AM-22 10/03/2022** | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | **FOB Destination** |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | **Credit Basis** |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 3 | pc | SELF-INKING STAMP<br><br>(CANCELLED with DATE) | Shiny | 1 | 798.00 | 798.00 |
| 4 | pc | SELF-INKING STAMP<br><br>(RECEIVED With Office name (BAC-INFRA), BY and DATE:) | Shiny | 1 | 1,298.00 | 1,298.00 |
| 5 | pc | SELF-INKING STAMP<br><br>(Office Name (BAC-Infra),<br>TECHNICAL WORKING GROUP,<br>TECHNICAL SPECS CONTROLLED,<br>BY: and DATE) | Shiny | 1 | 1,298.00 | 1,298.00 |
| 6 | pc | SELF-INKING STAMP<br><br>(CERTIFIED TRUE COPY:,<br>Engr. SHIELA MAE A. ZAPANTA,MPA,<br>Agricultural Technologist,<br>Head, BAC- Secretariat,<br>and Infrastructure Projects | Shiny | 1 | 1,298.00 | 1,298.00 |
| 7 | pc | SELF-INKING STAMP<br><br>(CERTIFIED TRUE COPY:,<br>MARK WAYNE APA,MBA,<br>LAOO II,<br>Member, BAC- Secretariat,<br>and Infrastructure Projects) | Shiny | 1 | 1,298.00 | 1,298.00 |
| | | ********** | | | SUBTOTAL | 5,990.00 |
| | | for BAC-infra Office<br>SUPPORT TO FINANCIAL AND MANAGEMENT AND PROCUREMENT PROJECT (BAC-Infra) 5-02-03-990 other supplies | | | | |

| | |
|---|---|
| **Reminder :** | **Delivery shall be made not later than 12:00 noon** |
| **Total Amount in words:** | **Five Thousand Nine Hundred Ninety Pesos** — **TOTAL** **5,990.00** |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

**MOOKING ENTERPRISE**
Signature over Printed Name / Date

Date

**YVONNE ROÑA CAGAS**
Governor
By Authority of the Governor
As per EO No. 17 Series of 2022

Funds Available — OBR No. 96 98-10-22-10

Atty. HERBERT R. GONZALES
Provincial Administrator

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | MOOKING ENTERPRISE | P.O. No. : | 1510-AM-22 |
| Address : | Blk21 lot II Paradise Subd. Tres de Mayo, Digos City | Date : | 10/14/2022 |
| Email/Tel# : | 09301345421 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N. : | 103-18-002548 | End-User : | PBO |
| PR. No./Date | 1447-AM-22 08/25/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 4 | pcs | Waste Ink Pads-Epson L5190 | | 4 | 529.00 | 2,116.00 |
| | | ********** | | | SUBTOTAL | 2,116.00 |
| | | FOR PBO USE<br>PBO 1071 CY2022 OTHERSUPPLIES 5-02-03-990 | | | | |

| | | | |
|---|---|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon | | |
| Total Amount in words: | Two Thousand One Hundred Sixteen Pesos | TOTAL | 2,116.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

MOOKING ENTERPRISE
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
Governor

By Authority of the Governor
As per MO No. 4 Sept 2022

CHRISTOPHER NEAN
PGDH-FDRSMO

Funds Available

OBR No. 8634-10-22-10

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | LAMISA FOOD AND VENUE | P.O. No. : | 1511-AM-22 |
| Address : | Tres de Mayo Digos City | Date : | 10/14/2022 |
| Email/Tel# : | 09383878115 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | | End-User : | PGO-OSP |
| PR. No./Date | 1782-AM-22 10/07/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PLACE OF ACTIVITY | Delivery Term : | FOB Destination |
| Date of Delivery : | PER SCHEDULE OF ACTIVITY | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | Head | Catering Services: 6 meal 4 Snacks "Buffet" to be used for "MAPALAD Youth Volunteer Quarterly Assessment" on Oct, 20,21,2022<br>Note: Supplier must provide other utensils and glasses for water in every Activity<br><br>Venue: Ridragon, matanao davao del sur Date: October 20, 2022<br>Note: 45 pax<br><br>Breakfast: Plain Rice, Sunny Side up Egg, Chicken Ham, Coffee, Mineral Water<br>AM Snacks: Egg Sandwich, iced tea in a bottle<br>Lunch Menu: Plain Rice, Corn, and Crab Soup, Beef Steak, Chicken Afritada, Fruits sliced in Season (Melon, Pineapple) Drinks 200ml in a bottle, mineral water<br>PM Snacks: Empanada, four seasons in bottle<br>Dinner: Plain Rice, Mushroom Soup, Seafood Choupsouy, Beef Menudo, Fruits (Banana), Drinks 200ml in a bottle, mineral water<br><br>Venue: Ridragon, matanao davao del sur<br>Date: October 21, 2022<br>Note: 45 pax<br><br>Breakfast: Plain Rice, Scrumble Egg, Dried Fish, Coffee, Mineral Water<br>AM Snacks: Hotdog with Bun, iced tea in a bottle<br>Lunch Menu: Plain Rice, Molo Soup, Ground Beef, Chicken Curry, Fruits sliced in Season (Melon, Pineapple) Drinks 200ml in a bottle, mineral water<br>PM Snacks: Burger (beef), four seasons in bottle<br>Dinner: Plain Rice, Tinolang manok, mixed Seafood, Chicken Menudo, Fruits (Banana), Drinks 200ml in a bottle, mineral water<br><br>**********<br>to be used in MAPALAD PROGRAM<br>Account Code: 5-02-99-030 Responsibility Center: 7919-17<br>Charges: Anti-illegal drug program LGDF-Gen Fund CY-2022 | | 90 | 850.00 | 76,500.00 |
| | | | | | SUBTOTAL | 76,500.00 |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Seventy Six Thousand Five Hundred Pesos — TOTAL 76,500.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

LAMISA FOOD AND VENUE
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
Governor

As per Memo. Order Series of 2022

CHARLEMAGNE CABAS
Supervising Admin. Officer

Funds Available — OBR No.

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | G.A FOODHAUS AND CATERING SERVICES | P.O. No. : | 1512-AM-22 |
| Address : | Matti, Digos City | Date : | 10/14/2022 |
| Email/Tel# : | 09095212382 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | | End-User : | PHRMO |
| PR. No./Date | 1753-AM-22 10/06/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PLACE OF ACTIVITY | Delivery Term : | FOB Destination |
| Date of Delivery : | PER SCHEDULE OF ACTIVITY | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | pax | am/pm snacks: for November 11, 2022<br>- Tuna/egg Sandwich, bottled water(350 ml)/bottled juice(320ml) | | 25 | 75.00 | 1,875.00 |
| 2 | pax | 2 snacks and 1 meal(lunch) for November 18, 2022<br>BUFFET: Non-pork<br>am snacks: - Clubhouse sandwich, bottled juice (320 ml.), pica2x foods, bottled mineral water 350ml., coffee 3 in1<br>lunch :<br>- cooked rice, softdrinks(8 oz.),, bottled mineral water(320ml), soup - corn/crab, chopsuey-seafoods, buko/fruit salad, bam-i(chicken), fish fillet (cream dory) with white sauce, bam-i chicken, chicken - afritada , beef-stir fry with broccoli.<br>Pm snacks:<br>- ensaymada, bottled juice (320 ml.), pica2x foods, bottled mineral water320ml,<br>coffee (3 in 1) | | 30 | 450.00 | 13,500.00 |
| | | ********** | | | SUBTOTAL | 15,375.00 |
| | | For the conduct of HRMPSB EXamination on November 11, 2022 and Interview on November 18, 2022 at Ralota Hall, Governor Douglas Ra. Cagas Sports and Business Center, Matti, Digos City<br>PGO -OTHER PURPOSE - 1999- 1A SUPPORT TO HRMPSB<br>Account Code: 5-02-99-030 | | | | |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Fifteen Thousand Three Hundred Seventy Five Pesos — TOTAL 15,375.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

G.A FOODHAUS AND CATERING SERVICES
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
Governor

By Authority of the Governor
As per MO No. 4 s. 2022

CHRISTOPHER T. TAN
PGDH-PDRRMO

Funds Available — OBR No.

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | MEGAN FUNCTION HALL | P.O. No. : | 1513-AM-22 |
| Address : | Corner Lim Bataan St. Digos City | Date : | 10/14/2022 |
| Email/Tel# : | 09464260937 | Mode of Procurement : | Lease of Real Property and Venue (Sec 53.10) |
| T.I.N : | 277 845 363 000 | End-User : | OSP (Muslim Affairs) |
| PR. No./Date | 1748-AM-22 10/05/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PLACE OF ACTIVITY | Delivery Term : | FOB Destination |
| Date of Delivery : | NOVEMBER 10, 2022 | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | head | Lease of Venue with catering services<br>NOTE: Supplier must have an excellent connection<br>STRICTLY HALAL<br><br>Menu: Lunch to be served on November 10, 2022<br>Unlimited Rice, Beef Steak, Chicken Barbeque, Kinilaw na Barilis, Fresh Fruits Pineapple & Watermelon, Softdrinks, Mineral Water 237ml<br><br>AM Snacks: Macaroni Salad, Pineapple juice and unlimited Coffee<br>PM Snacks: Beef Spaghetti with toasted bread, orange juice and unlimited coffee 3in1<br><br>*use of waxed carton instead of styrofoam (packed meals)<br>*use of stainless steel, wooden/bamboo spoon and fork instead of plastic cup<br>*use of glass, disposable paper cup instead of disposable plastic cup<br>*use of stainless teaspoon, wooden poopsicles sticks instead of plastic stirrer<br>*use of glass/personal tumbler instead of single use plastic bottled water<br>*use of glass bottled softdrinks instead of single use plastic softdrinks bottled<br>*use of paper straw instead of plastic straw<br>*reduce usage of disposable containers for food, drink & condiments<br><br>**********<br>To be served in Muslim Affairs Program Seminar<br>Responsibility Center: 7919-27 Account code: 5-02-02-010 LGDF-Gen. Fund CY-2022 | | 110 | 500.00 | 55,000.00 |
| | | | | | SUBTOTAL | 55,000.00 |

| | | | |
|---|---|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon | | |
| Total Amount in words: | Fifty Five Thousand Pesos | TOTAL | 55,000.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

ENFERO MARGIE

MEGAN FUNCTION HALL
Signature over Printed Name / Date

11/8/22
Date

YVONNE ROÑA CAGAS
Governor

By Authority of the Governor
As per EO No. 11, Series of 2022

Funds Available

OBR No. 4677-10-2-101-1

Atty. HERBERT R. GONZALES
Provincial Administrator

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | KETZKA INFORMATION TECHNOLOGY SOLUTIONS | P.O. No. : | 1517-AM-22 |
| Address : | BALADIANG BLDG.LIM ST., DIGOS CITY | Date : | 10/19/2022 |
| Email/Tel#: | 09090523983 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N.: | | End-User : | OPAG |
| PR. No./Date | 1347-AM-22-A 08/09/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 8 | pc | SSD External Hard Disk 500 GB | Orico - Enclosure WD-SSD | 1 | 4,999.00 | 4,999.00 |
| | | ********** | | | SUBTOTAL | 4,999.00 |
| | | For the use in OPAG.<br>Charges: 8911-1Z OTHER AGRICULTURAL DEVELOPMENT PROGRAM Account Name: Other Supplies Expenses Account Code: 5-02-03-990 | | | | |

| | | | |
|---|---|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon | | |
| Total Amount in words: | Four Thousand Nine Hundred Ninety Nine Pesos | TOTAL | 4,999.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

KETZKA INFORMATION TECHNOLOGY SOLUTIONS
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
Governor

By Authority of
As per MO No. 4.5 ... 2022

CHRISTOPHER T. TAN
PGDH-PDRRMO

Funds Available

OBR No.

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | BALACY FURNITURE AND GLASS & ALUMINUM SUPPLY | P.O. No. : | 1518-AM-22 |
| Address : | | Date : | 10/19/2022 |
| Email/Tel# : | 09098280573 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | 943-104-892-000 | End-User : | PEO |
| PR. No./Date | 1767-AM-22 10/06/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | J.O | **SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION OF SLIDING WINDOWS OF PEO MAINTENANCE DIVISION OFFICE LOCATED AT PEO COMPOUND, SAN AGUSTIN, DIGOS CITY, DAVAO DEL SUR.** | | | | |
| | | *** 2- units 2 panel Sliding Glass (5mmthk) Windows on Anolok Frames**<br>- Height: 172 cm x Width: 125 cm | | 1 | 14,640.00 | 14,640.00 |
| | | *** 2 units 4 panel Sliding Glass (5mmthk) Windows on Anolok Frames**<br>- Height: 172 cm x Width: 250 cm | | 1 | 29,280.00 | 29,280.00 |
| | | ********************<br>For use in the PEO<br>8751 PEO Admin. Division 5-02-13-040-1 R/M- Building | | | SUBTOTAL | 43,920.00 |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Forty Three Thousand Nine Hundred Twenty Pesos 43,920.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

BALACY FURNITURE AND GLASS & ALUMINUM SUPPLY
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
Governor
By Authority of the Governor
As per EO No. 1, Series of 2022

Funds Available | OBR No.

Atty. HERBERT R. GONZALES
Provincial Administrator

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | **MICO-J WATER REFILLING STATION** | P.O. No. : | 1519-AM-22 |
| Address : | Mabini Ext., Digos City | Date : | 10/19/2022 |
| Email/Tel# : | 09214234716 | Mode of Procurement : | **Small Value Procurement (Sec 53.9)** |
| T.I.N : | | End-User : | **GMDH** |
| PR. No./Date | **1762-AM-22 10/06/2022** | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | **FOB Destination** |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | **Credit Basis** |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | Conts. | Purified water (5 gals) | | 150 | 30.00 | 4,500.00 |
| | | ********** | | | **SUBTOTAL** | **4,500.00** |
| | | For GMDH USE 4TH QUARTER 2022<br>WATER EXPENSE 5-02-04-010 | | | | |

| | |
|---|---|
| **Reminder :** | **Delivery shall be made not later than 12:00 noon** |
| **Total Amount in words:** | **Four Thousand Five Hundred Pesos** **TOTAL 4,500.00** |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

**MICO-J WATER REFILLING STATION**
Signature over Printed Name / Date

Date

**YVONNE ROÑA CAGAS**
Governor
By Authority of the Governor
As per EO No. 1, Series of 2022

Funds Available — OBR No.

**Atty. HERBERT R. GONZALES**
Provincial Administrator

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | MDR WATER RESOURCES | P.O. No. : | 1520-AM-22 |
| Address : | Doña Aurora 6th St., Digos City | Date : | 10/19/2022 |
| Email/Tel# : | 553-3004 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | 907-833-855-0000 | End-User : | PEO |
| PR. No./Date | 1781-AM-22 10/06/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | Cont. | **Purified Water** (5 gallon/ cont.)<br>-X-X-X-X-X-X-X-X-<br>**********<br>For use in the PEO<br>8751- PEO Admin. Division 5-02-04-010 Water Expenses | | 300 | 34.95 | 10,485.00 |
| | | | | | SUBTOTAL | 10,485.00 |

| | | | |
|---|---|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon | | |
| Total Amount in words: | Ten Thousand Four Hundred Eighty Five Pesos | TOTAL | 10,485.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

MDR WATER RESOURCES
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
By Authority of the Governor
As per EO No. 2, Series of 2022

Funds Available — OBR No.

Atty. HERBERT R. GONZALES
Provincial Administrator

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | LAMISA FOOD AND VENUE | P.O. No. : | 1521-AM-22 |
| Address : | Tres de Mayo Digos City | Date : | 10/19/2022 |
| Email/Tel# : | 09383878115 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | | End-User : | PCO |
| PR. No./Date | 1754-AM-22 10/06/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PLACE OF ACTIVITY | Delivery Term : | FOB Destination |
| Date of Delivery : | OCTOBER 26, 2022 | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | Packed | Provincial Cooperative Month on October 26,2022 @ Gov. Ra. Cagas Sports, Cultural & Business Center Complex, Matti, Digos City, Davao del Sur.<br><br>(2 snacks and meal- Packed Meal)<br><br>AM SNACKS: - Chicken Siopao with lemon Juice and water 320ml<br>MENU(Lunch): - Rice, Battered broccoli, Grilled Bariles and Softdrinks(8oz) with water.<br>PM: Tuna sandwich and Calamansi Juice | | 300 | 338.00 | 101,400.00 |
| 2 | pax | Catering Services (2 snacks and meal - Buffet Style)<br><br>AM SNACKS: - Chicken Siopao with lemon Juice and water<br>MENU(Lunch): - Rice, Battered broccoli, Grilled Malasugi, Chopseuy and Softdrinks(8oz) with water.<br>PM: Tuna sandwich and Calamansi Juice | | 30 | 338.00 | 10,140.00 |
| 3 | pc | Lechon Baboy 15kls.(as cooked)<br><br>GREEN PROCUREMENT<br>-use of waxed carton instead of Styrofoam (packed meals<br>- use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork<br>- use of glass, disposable paper cup instead of disposable plastic cup<br>- use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer<br>- use of glass/personal tumble instead of single-use plastic bottled water<br>- use of glass bottled soft drinks instead of single-use plastic soft drinks bottle<br>- use of paper straw instead of plastic straw<br>- reduce usage of disposable containers for food, drink & condiments | | 1 | 7,800.00 | 7,800.00 |
| | | ********** | | | SUBTOTAL | 119,340.00 |
| | | For the use during the Provincial Cooperative Month on October 26, 2022 @ Gov. Ra. Cagas Sports, Cultural & Business Center Complex, Matti, Digos City, Davao del Sur.<br>Cooperative Development Program (8919-01)-LGDF-GENFUND Account Code:5-02-99-030 (P63,900.00)/Cooperative Program (8761-Genfund) Account Code: 5-02-99-030 (P59,600.00) | | | | |

| | |
|---|---|
| Reminder : | **Delivery shall be made not later than 12:00 noon** |
| Total Amount in words: | **One Hundred Nineteen Thousand Three Hundred Forty Pesos** — **TOTAL 119,340.00** |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

**LAMISA FOOD AND VENUE**
Signature over Printed Name / Date

Date

**YVONNE ROÑA CAGAS**
Governor

By Authority of the Governor
As per SO No. 4, Series of 2022

CHRISTOPHER T. TAN
PGDH-PDRRMO

Funds Available — OBR No. 8845-10-2-10

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | DELJOSH MOTOR AND AUTO PARTS SALES AND SERVICES | P.O. No. : | 1522-AM-22 |
| Address : | San Jose Digos City | Date : | 10/19/2022 |
| Email/Tel# : | 09307597242 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | 907-897-688-000 | End-User : | PCO |
| PR. No./Date | 1777-AM-22 10/06/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of livery | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | set | Supply, Labor and installation of Motor Vehicle (HONDA XR 150).<br>1 set – chain and Sprockets<br>1 set – Carburator Assemby<br>1 set - RR Hub Assembly<br>Piston and Piston Ring (STD)<br>Cylinder Comp. (STD)<br>Engine Oil<br>Brake Lever<br>Clutch Lever<br>Brake Shoe and Brake Pad<br>Side Mirror (Left and Right)<br>Air Cleaner Element<br>Front Disc<br>Speed Cable<br>Packing Cock<br>RR Bearing (Left and Right)<br>Fuel Cock<br>Fuel Filter<br>Tail Light Bulb<br>Head Light Bulb<br>Clutch Cable<br>Steering Bearing<br>Base Gasket<br>Head Gasket<br>Valve Seal<br>Head Cover Gasket<br>+ Wheel alignment | | 1 | 25,000.00 | 25,000.00 |
| | | ********** | | | SUBTOTAL | 25,000.00 |
| | | For the use of Provincial Cooperative Office.<br>LGDF-GENFUND(8919-01)/Account Code:5-02-13-060-01 | | | | |

| | | | |
|---|---|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon | | |
| Total Amount in words: | Twenty Five Thousand Pesos | TOTAL | 25,000.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

DELJOSH MOTOR AND AUTO PARTS SALES AND SERVICES
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
Governor

By Authority of the Governor
As per EO No. 1, Series of 2022

Funds Available

OBR No. 4723-10-22-101

Atty. HERBERT R. GONZALES
Provincial Administrator

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | DELJOSH MOTOR AND AUTO PARTS SALES AND SERVICES | P.O. No. : | 1523-AM-22 |
| Address : | San Jose Digos City | Date : | 10/19/2022 |
| Email/Tel# : | 09307597242 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | 907-897-688-000 | End-User : | PGO - Local Chief Executive |
| PR. No./Date | 1759-AM-22 10/06/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of livery | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | J.O | **Labor & Materials for the replacement of worn-out parts of vehicle plate nos. Hino Bus # 1 & 2.**<br>- Pull-out injection pump plunger replace oring (compressor engine)<br>- Cleaning aircon<br>- Repair auto grease hose & complete greasing<br>- replace radiator of compressor engine<br><br>**For Hino Bus # 1**<br><br>- Cleaning aircon<br>- Repair auto grease hose & complete greasing<br>- Replace radiator of compressor engine aircon<br>- Exhaust break switch (repair or replace)<br>- Engine change oil; replace fuel & oil filter<br>- Repack hub bearing front & rear<br>- Hand Break (repair or replace)<br><br>**For Hino Bus # 2**<br><br>**********<br><br>For use of PGO-Executive vehicle plate nos. Hino Bus 1&2.<br>PGO-Executive 1011 Repair & Maint. - Transportation Expenses 05-02-13-060-01 | | 1 | 95,000.00 | 95,000.00 |
| | | | | | SUBTOTAL | 95,000.00 |

| | | | |
|---|---|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon | | |
| Total Amount in words: | Ninety Five Thousand Pesos | TOTAL | 95,000.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

DELJOSH MOTOR AND AUTO PARTS SALES AND SERVICES
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
Governor
By Authority of the Governor
As per MO No. 4, Series of 2022

Funds Available — OBR No. 8097-10-22-07

CHRISTOPHER T. TAN
PGDH-PDRRMO

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | ARNALDO'S HOTEL AND RESTAURANT | P.O. No. : | 1524-AM-22 |
| Address : | Rizal Avenue, Digos City | Date : | 10/19/2022 |
| Email/Tel# : | 09091142483 | Mode of Procurement : | Lease of Real Property and Venue (Sec 53.10) |
| T.I.N : | | End-User : | OPAG |
| PR. No./Date | 1766-AM-22 10/06/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PLACE OF ACTIVITY | Delivery Term : | FOB Destination |
| Date of Delivery : | PER SCHEDULE OF ACTIVITY | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | head | **Lease of Venue full board with catering services and socials** : 3 Meal Lunch " Buffet Style " and 2 Snacks to be serve during the 3rd Quarterly Provincial RIC Focal and Federation Officers meeting and Program Assessment on October 27-28, 2022. (Good for 30 Pax).<br><br>Purpose: 3rd Quarterly Provincial RIC Focal and Federation Officers meeting and Program Assessment<br><br>Date: October 27, 2022<br>Snacks:<br>AM: Steam Siopao, Softdrinks (237 ml)<br>PM: Jelly roll, Fresh Buko Juice<br>Lunch: Steam Fish with soy sauce or mayo, beef pochero, sotanghon guisado, rice, softdrinks (237 ml) , buko pandan<br>Supper: Chicken Cordon Bleu, fish kinilaw, chopsuey, Rice, Soft Drinks (237 ml), leche flan.<br>Socials: Drinks, Pika Pika<br><br>Date: October 28, 2022<br>Breakfast: Tocino, Sunny side up egg, rice, coffee<br><br>Free flowing coffee and with available water dispenser for hot and cold<br><br>x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x<br><br>Green Procurement Technical Specification<br>- use of waxed carton instead of styrofoam (packed meals)<br>- use of stainless steel, wooden/bamboo spoon and fork instead plastic spoon or fork<br>- use of glass bottled softdrinks instead of single<br>- use plastic softdrinks bottle<br>- use of paper straw instead of plastic straw<br>- reduce usage of disposable containers for food, drink & condiments<br><br>**********<br>3rd Quarterly Provincial RIC Focals and Federation Officers Meeting and Program Assessment. 3rd Quarterly 4-H Focals, Colunteer, Leaders and Federation Officers Meeting and Program Assessment.<br>8911-1Z Other Agricultural Development Program Account Name: Representation Expense Account Code: 5-02-99-030 | | 30 | 1,700.00 | 51,000.00 |
| | | | | | SUBTOTAL | 51,000.( |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Fifty One Thousand Pesos — TOTAL 51,000.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

ARNALDO'S HOTEL AND RESTAURANT
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
By Authority of the Governor
per EO No. [illegible] Series of 2022

Atty. HERBERT R. GONZALES
Provincial Administrator

Funds Available — OBR No.

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | **MEGAN FUNCTION HALL** | P.O. No. : | 1524-AM-22-A |
| Address : | Corner Lim Bataan St. Digos City | Date : | 10/19/2022 |
| Email/Tel# : | 09464260937 | Mode of Procurement : | Lease of Real Property and Venue (Sec 53.10) |
| T.I.N : | 277 845 363 000 | End-User : | OPAG |
| PR. No./Date | **1766-AM-22 10/06/2022** | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PLACE OF ACTIVITY | Delivery Term : | **FOB Destination** |
| Date of Delivery : | PER SCHEDULE OF ACTIVITY | Payment Term : | **Credit Basis** |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 3 | head | **Lease of venue with catering services** (Buffet) 1 meal with dessert & 2 snacks during the 3rd Quarterly 4-H focal, Volunteer, Leaders and Federation officers meeting and program assessment on November 11, 2022.<br><br>Purpose: 3rd Quarterly 4-H focal, Volunteer, Leaders and Federation officers meeting and program assessment<br><br>Date: November 11, 2022<br>Snacks:<br>AM: Egg Sandwich, Softdrinks (237 ml)<br>PM: Special Ensaymada, Softdrinks (237 ml)<br>Lunch: Seafood Chowder, beef kare-kare, pork patatim, sotanghon, sepo guisado, plain rice, fresh fruits, lumpia shanghai<br><br>Free flowing coffee and with available water dispenser for hot and cold<br><br>x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x<br><br>Green Procurement Technical Specification<br>- use of waxed carton instead of styrofoam (packed meals)<br>- use of stainless steel, wooden/bamboo spoon and fork instead plastic spoon or fork<br>- use of glass bottled softdrinks instead of single<br>- use plastic softdrinks bottle<br>- use of paper straw instead of plastic straw<br>- reduce usage of disposable containers for food, drink & condiments<br><br>**********<br>3rd Quarterly Provincial RIC Focals and Federation Officers Meeting and Program Assessment. 3rd Quarterly 4-H Focals, Colunteer, Leaders and Federation Officers Meeting and Program Assessment.<br>8911-1Z Other Agricultural Development Program Account Name: Representation Expense Account Code: 5-02-99-030 | | 26 | 450.00 | 11,700.00 |
| | | | | | **SUBTOTAL** | **11,700.00** |

| | |
|---|---|
| **Reminder :** | **Delivery shall be made not later than 12:00 noon** |
| **Total Amount in words:** | **Eleven Thousand Seven Hundred Pesos** — **TOTAL** **11,700.00** |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

**MEGAN FUNCTION HALL**
Signature over Printed Name / Date

#4696-10-22 By Authority of the Governor
As per EO No. ___ Series of 2022

**YVONNE ROÑA CAGAS**
Governor

Date

Funds Available — OBR No.

Atty. HERBERT R. GONZALES
Provincial Administrator

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | **MOOKING ENTERPRISE** | P.O. No. : | 1525-AM-22 |
| Address : | Blk21 lot II Paradise Subd. Tres de Mayo, Digos City | Date : | 10/19/2022 |
| Email/Tel# : | 09301345421 | Mode of Procurement : | **Small Value Procurement (Sec 53.9)** |
| T.I.N : | 103-18-002548 | End-User : | **PGO-OSP** |
| PR. No./Date | **1779-AM-22 10/06/2022** | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | **FOB Destination** |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | **Credit Basis** |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | PIECE | CELLCARDS 100 | | 30 | 129.00 | 3,870.00 |
| 2 | PIECE | CELLCARDS 300 | | 25 | 350.00 | 8,750.00 |
| | | ********** | | | **SUBTOTAL** | **12,620.00** |
| | | TO BE USED IN LIVELIHOOD DEVELOPMENT PROGRAM. LGDF - GEN FUND - CY 2022 LIVELIHOOD DEVELOPMENT PROGRAM ACCOUNT CODE: 5-02-05-020 RESPONSIBILITY CENTER: 8914 | | | | |

| | | | |
|---|---|---|---|
| Reminder : | **Delivery shall be made not later than 12:00 noon** | | |
| Total Amount in words: | **Twelve Thousand Six Hundred Twenty Pesos** | **TOTAL** | **12,620.00** |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

**MOOKING ENTERPRISE**
Signature over Printed Name / Date

Date

**YVONNE ROÑA CAGAS**
Governor
By Authority of the Governor
As per EO No. 7, Series of 2022

Funds Available | OBR No.

Atty. HERBERT R. GONZALES
Provincial Administrator

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | **MYHWATTS ENTERPRISE** | P.O. No. : | 1526-AM-22 |
| Address : | C-9 Don Pedro Building, Estrada 1st, Digos City | Date : | 10/19/2022 |
| Email/Tel# : | 09631957373 | Mode of Procurement : | **Small Value Procurement (Sec 53.9)** |
| T.I.N : | 936-131-118-000 | End-User : | **PSWDO** |
| PR. No./Date | **1758-AM-22 10/06/2022** | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | **FOB Destination** |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | **Credit Basis** |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1. | Job Order | PLAQUE , Acrylic "8x10"<br>-x-x-x-x-x-x-x-x-x-x-x-xnothingfollows-x-x-x-x-x-x-x-x-x-x-x<br>**********<br>FOR THE USE OF PROGRAM FOR THE PROTECTION OF CHILDREN<br>(LGDF GEN FUND) PROGRAM FOR THE PROTECTION OF CHILDREN ACCOUNT CODE: 5-02-03-990 OTHER SUPPLIES 7919-05 | | 16 | 975.00<br><br>**SUBTOTAL** | 15,600.00<br><br>**15,600.00** |

| | |
|---|---|
| **Reminder :** | **Delivery shall be made not later than 12:00 noon** |
| **Total Amount in words:** | **Fifteen Thousand Six Hundred Pesos** **TOTAL** **15,600.00** |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

**MYHWATTS ENTERPRISE**
Signature over Printed Name / Date

Date

**YVONNE ROÑA CAGAS**
Governor

By Authority of the Governor
As per MO No. 4, S. of 2022

CHRISTOPHER T. TAN
PGDH-PDRRMO

Funds Available

OBR No.

0259 A-1829

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | AQUA CLASSIC ENTERPRISES | P.O. No. : | 1527-AM-22 |
| Address : | 0028 San Jose, Digos City | Date : | 10/19/2022 |
| Email/Tel# : | 09477723333 | Mode of Procurement : | Small Value Procurement (Sec 53.5 |
| T.I.N : | 160-707-311 | End-User : | PBO |
| PR. No./Date | 1814-AM-22 10/07/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | GALLON | MINERAL WATER-REFILL (5GAL/CONT.) | | 107 | 34.75 | 3,718.25 |
| | | ********** | | | SUBTOTAL | 3,718.25 |
| | | FOR PBO USE<br>1071 CY 2022 WATER EXXPENSE 5-02-04-010 | | | | |

| | | | |
|---|---|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon | | |
| Total Amount in words: | Three Thousand Seven Hundred Eighteen Pesos And Twenty Five Centavos | TOTAL | 3,718.25 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

AQUA CLASSIC ENTERPRISES
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
Governor

By Authority of the Governor
As per EO No. [illegible], Series of 2022

Atty. HERBERT R. GONZALES
Provincial Administrator

Funds Available

OBR No. 8,773-10-22-101

11/9/22

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | LAMISA FOOD AND VENUE | P.O. No. : | 1528-AM-22 |
| Address : | Tres de Mayo Digos City | Date : | 10/19/2022 |
| Email/Tel# : | 09383878115 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | | End-User : | PHO |
| PR. No./Date | 1834-AM-22 10/14/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PLACE OF ACTIVITY | Delivery Term : | FOB Destination |
| Date of Delivery : | PER SCHEDULE OF ACTIVITY | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | pax | Day 1 - October 24, 2022<br>AM Snacks: Cheese Burger & Fresh Kalamansi Juice in Glass 240ml<br>Lunch: Steamed Rice, Shrimp Sinigang, Pork Hamonado, Sweet & sour fish Fillet, Buko Pandan, Soda 200ml in bottle<br>PM Snacks: Cassava Cake & Fruit Juice in can 240ml | | 42 | 450.00 | 18,900.00 |
| 2 | pax | Day 2 - October 25, 2022<br>AM Snacks: Chicken Siopao & Fresh Fruit Shake in Glass (240ml)<br>Lunch: Steamed Rice, Beef Steak, Seafood chopsuey, Native Chicken Tinola, Fruit in Season, Soda 200 ml in bottle<br>Pm Snacks: Chicken Empanada & Fruit Juice in Can 240 ml | | 42 | 450.00 | 18,900.00 |
| 3 | pax | Day 3 - October 26, 2022<br>Am Snacks: Palabok & Iced Tea in Glass 240ml<br>Lunch: Steamed Rice,Beef Kare-kare, Grilled Tuna Belly, Native Chicken Tinola, Fruit in Season, Soda 200ml in bottle<br>PM Snacks: Sliced Chocomoist Cake & Fruit Juice in Can(240ml) | | 42 | 450.00 | 18,900.00 |
| 4 | pax | Day 4 - October 27, 2022<br>Am Snacks: Cassava Cake & Fresh Kalamansi Juice in Glass 240ml<br>Lunch: Steamed Rice, Chicken Pancit Molo,Pork Adobo, Fish Kinilaw, Buko Pandan ,Soda 200ml in bottle<br>PM Snacks: Jelly roll sliced & Guyabano Juice in Can 240ml | | 42 | 450.00 | 18,900.00 |
| 5 | pax | Day 5 - October 28, 2022<br>AM Snacks: Spaghetti & Iced Tea in Glass 240ml<br>Lunch: Steamed Rice, Chicken Pancit Molo, Pork Humba, Grilled Tuna Belly, Fruit in Season & Soda 200ml in bottle<br>PM Snacks : Jelly roll sliced & Fruit Juice in Can 240ml | | 42 | 450.00 | 18,900.00 |
| | | ********** | | | SUBTOTAL | 94,500.00 |
| | | For I-HOMIS Installation and End-User's Training.<br>GENERAL FUND 2022 5-02-99-030 REPRESENTATION EXPENSE | | | | |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Ninety Four Thousand Five Hundred Pesos — TOTAL 94,500.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

YVONNE ROMA CAGAS
Governor
By Authority of the Governor
As per MO Nos. [illegible] Series of 2022

Conforme

LAMISA FOOD AND VENUE
Signature over Printed Name / Date

Date

CHARLES RYAN V. CABABAT
Supervising Admin. Officer, PGO

Funds Available — OBR No.

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | DYMIND HEALTHCARE ENTERPRISE | P.O. No. : | 1529-AM-22 |
| Address : | Deca Homes, Prk. San Anres, B97 L30 P4, Tade St., Brgy. Indangan, Buhangin, Davao City | Date : | 10/19/2022 |
| Email/Tel# : | Delsafaye.santos@eti.com.ph | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | 283-379-701-000 | End-User : | PHO |
| PR. No./Date | 1586-AM-22 09/14/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | JO | *Repair and Maintenance of Hospital Equipment for 16 SLICE CT SCAN (BRIVO CT835 TANG HINO)*<br>SN: 9434<br><br>One-time visit, System Diagnostics, Submission of Completion Report with Findings and Recommendations.<br><br>**********<br>FOR HOSPITAL USE.<br>Charges: R/M-MEDICAL EQUIPMENT GENERAL FUND 2022 5-02-13-050-11 | | 1 | 55,000.00 | 55,000.00 |
| | | | | | SUBTOTAL | 55,000.00 |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Fifty Five Thousand Pesos — TOTAL 55,000.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

YVONNE ROÑA CAGAS
Governor
By Authority of the Governor
As per EO No. [illegible], Series of 2022

Conforme: DYMIND HEALTHCARE ENTERPRISE
Signature over Printed Name / Date

Date

Funds Available — OBR No. 8701-10-22-10

Atty. HERBERT R. GONZALES
Provincial Administrator

10/24/22

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | CHAK'S ARTSHOPPE | P.O. No. : | 1531-AM-22 |
| Address : | Mabini St. Brgy. Zone 3. Digos City | Date : | 10/21/2022 |
| Email/Tel# : | 09983034330/09912012406 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | L03-06-002096 | End-User : | PGO-OSP |
| PR. No./Date | 1776-AM-22 10/06/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | PIECE | Polo T-shirt with 2 color design (CUSTOMIZED) Blue, Green, (Sublimation)<br>Sizes:<br>Men Size:<br>MEDIUM- 2<br>LARGE- 21<br>EXTRA LARGE- 16<br>2 EXTRA LARGE- 2<br>Female Size:<br>SMALL- 1<br>MEDIUM- 10<br>LARGE- 2<br>EXTRA LARGE- 1<br>3 EXTRA LARGE- 2<br>4 EXTRA LARGE- 2<br>5 EXTRA LARGE- 1<br>**********<br>to be used in MAPALAD PROGRAM<br>Account Code: 5-02-03-990 Responsibility Center: 7919-17<br>Charges: Anti-illegal drug program LGDF-Gen. Fund CY-2022 | | 60 | 450.00 | 27,000.00 |
| | | | | | SUBTOTAL | 27,000.00 |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Twenty Seven Thousand Pesos |
| | TOTAL 27,000.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

CHAK'S ARTSHOPPE
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
Date Signed
By Authority of the Governor
As per EO No. 1, Series of 2022

Funds Available

OBR No.

Atty. HERBERT R. GONZALES
Provincial Administrator

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

A-1649

| | | | |
|---|---|---|---|
| Supplier : | BIG 8 CORPORATE HOTEL DIGOS | P.O. No. : | 1534-AM-22 |
| Address : | Zone 1, Quezon Avenue, Digos City 8002 | Date : | 10/21/2022 |
| Email/Tel# : | 0969-075-0919 | Mode of Procurement : | Lease of Real Property and Venue (Sec 53.10) |
| T.I.N : | | End-User : | PGO-TOURISM |
| PR. No./Date | 1902-AM-22 10/19/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PLACE OF ACTIVITY | Delivery Term : | FOB Destination |
| Date of Delivery : | OCTOBER 23, 2022 | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1` | PAX | **LEASE OF VENUE WITH CATERING SERVICES "BUFFET"**<br>1 MEAL<br>RE: PHILIPPINE TRAVEL EXCHANGE EVENT<br>OCTOBER 23, 2022<br>DIGOS CITY<br><br>**DINNER**: Appetizer.. kinilaw Tuna<br>Soup .....Cream of broccoli<br>Salad .....Crispy Potato and bacon salad<br>Main course...Beef kare-kare<br>....mixed seafood in oyster sauce<br>....Braised pork w/ egg<br>...Potato broccoli au gratin<br>Rice ..... Steamed rice<br>Dessert.....Pineapple and watermelon<br>..... carrot cake<br>Drinks..... 1 round of softdrinks ( 500ml)<br><br>*****with 50% downpayment **********<br><br>Note: Green Procurement<br>-use of waxed carton instead of styrofoam ( packed meals )<br>-use of Stainless steel, wooden/bamboo spoon and fork instead plastic spoon or fork<br>-use glass, disposable paper cup instead of disposable plastic cup<br>-use stainless teaspoon, wooden popsicles sticks instead of plastic stirrer<br>-use of glass/personal tumbler instead of single<br>-use plastic bottled water<br>-use of glass bottled softdrinks instead of single-use plastic softdrinks bottle<br>-use of paper straw instead of plastic straw<br>-reduce usage of disposable containers for the food, drink & condiments<br><br>Venue -Green Procurement<br>-training facilities/hotels/venues<br>-preferably the supplier is practicing water saving measures e.g collect rain water<br>-indoor lighting is energy efficient<br>-reduce packaging and usage of disposable/plastic containers for food, drink and condiments. | | 40 | 1,199.00 | 47,960.00 |

| | |
|---|---|
| **Reminder :** | **Delivery shall be made not later than 12:00 noon** |
| **Total Amount in words:** | **Forty Seven Thousand Nine Hundred Sixty Pesos** **TOTAL** **47,960.00** |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme: **BIG 8 CORPORATE HOTEL DIGOS**
Signature over Printed Name / Date

Date

**YVONNE ROÑA CAGAS**
Governor
By Authority of the Governor
As per EO No. 1, Series of 2022

Funds Available — OBR No. 8620-10-22-108

Atty. HERBERT R. GONZALES
Provincial Administrator

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | BIG 8 CORPORATE HOTEL DIGOS | P.O. No. : | 1534-AM-22 |
| Address : | Zone 1, Quezon Avenue, Digos City 8002 | Date : | 10/21/2022 |
| Email/Tel# : | 0969-075-0919 | Mode of Procurement : | Lease of Real Property and Venue (Sec 53.10) |
| T.I.N : | | End-User : | PGO-TOURISM |
| PR. No./Date | 1902-AM-22 10/19/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PLACE OF ACTIVITY | Delivery Term : | FOB Destination |
| Date of Delivery : | OCTOBER 23, 2022 | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| | | ********** | | | SUBTOTAL | 47,960.00 |
| | | For the use for the Philippine travel exchange of passig islet GEN.FUND-OPERATION OF PASSIG ISLET AQUA ECO PARK ECONOMIC ENTERPRISE C.Y.-2022 8999-01 ,TRAINING EXPENSE , 5-02-02-010 | | | | |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Forty Seven Thousand Nine Hundred Sixty Pesos — TOTAL 47,960.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

BIG 8 CORPORATE HOTEL DIGOS
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
By authority of the Governor
As per EO No. 1, Series of 2022

Funds Available — OBR No. 8520-10-22-101

Atty. HERBERT R. GONZALES
Provincial Administrator

A-1847

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | **JRB GARMENTS SHOP** | P.O. No. : | 1536-AM-22 |
| Address : | Quirino AVe. Santolan St., Tres de Mayo. Digos City | Date : | 10/21/2022 |
| Email/Tel# : | 09097866055 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | 734-576-768-00000 | End-User : | OSP (Muslim Affairs) |
| PR. No./Date | **1789-AM-22 10/07/2022** | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | **FOB Destination** |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | **Credit Basis** |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | Piece | POLO SHIRT COTTON WITH 3 COLOR DESIGN (CUSTOMIZED)<br><br>Size:<br>Men size:<br>X-SMALL-4<br>MEDIUM- 4<br>LARGE- 3<br>X-LARGE- 3<br><br>Size:<br>Female size:<br>X-SMALL - 4<br>SMALL- 5<br>MEDIUM-4<br>LARGE - 3 | JRB | 30 | 540.00 | 16,200.00 |
| | | ********** | | | SUBTOTAL | 16,200.00 |
| | | T O BE USED IN NATIONAL COMISSION MUSLIM FILIPINOS PROGRAM<br>CHARGES: SUPPORT TO MUSLIIM COMMUNITIES ACCOUNT CODE: 5-02-03-990 RESPONSIBILITY CENTER: 7919-27 | | | | |

| | |
|---|---|
| **Reminder :** | **Delivery shall be made not later than 12:00 noon** |
| Total Amount in words: | **Sixteen Thousand Two Hundred Pesos** — **TOTAL** **16,200.00** |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

**JRB GARMENTS SHOP**
Signature over Printed Name / Date

Date

**YVONNE ROÑA CAGAS**
Governor

By Authority of the Governor
As per MO No. 4 Series of 2022
CHRISTOPHER T. TAN
PGDH-PDRRMO

Funds Available — OBR No. 4887-11-2-10-1

11/9/22

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | DAVAO TCM HARDWARE | P.O. No. : | 1537-AM-22 |
| Address : | Aurora Ext., Digos City | Date : | 10/21/2022 |
| Email/Tel# : | helenjse45@gmail.com / 09283275836 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | 744-485-494 | End User : | PGO - Administrative Services |
| PR. No./Date | 1815-AM-22 10/07/2022 | | |

Serial Number: X8HV055718
Firmware: XH14L4

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | pcs | Tiles granite (Cream) 60 x 60 cm | 20462 | 20 | 249.00 | 4,980.00 |
| 2 | sack | Cement (50 kg/sack) | 8457 | 3 | 290.00 | 870.00 |
| | | ********** | | | SUBTOTAL | 5,850.00 |

Borderless
Color Pages
B/W Pages
With Border
Color Pages
B/W Pages
Blank Pages
Total Pages
First Time Printing

For use of PGO-Admin. Office
PGO-ADM_1031 Other Maintenance and Operating Expenses 5-02-99-990

| | | | |
|---|---|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon | | |
| Total Amount in words: | Five Thousand Eight Hundred Fifty Pesos | TOTAL | 5,850.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

DAVAO TCM HARDWARE
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
By Authority of the Governor
As per EO No. 1, Series of 2022

Funds Available

OBR No.

Atty. HERBERT R. GONZALES
Provincial Administrator

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | MOOKING ENTERPRISE | P.O. No. : | 1538-AM-22 |
| Address : | Blk21 lot II Paradise Subd. Tres de Mayo, Digos City | Date : | 10/21/2022 |
| Email/Tel# : | / 09301345421 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | 103-18-002548 | End-User : | PHO |
| PR. No./Date | 1806-AM-22 10/07/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | galloon | Bleaching Solution 3-8% NaCl 0.01-0.05 NaOH 3785ml<br>**********<br>FOR OTHER PUBLIC HEALTH PROGRAM USE<br>LGDF 2022 OTHER PUBLIC HEALTH PROGRAM OTHER SUPPLIES AND MATERIALS EXPENSES 5-02-03-990 | Zonrox | 14 | 149.00 | 2,086.00 |
| | | | | | SUBTOTAL | 2,086.00 |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Two Thousand Eighty Six Pesos TOTAL 2,086.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

MOOKING ENTERPRISE
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
Governor
By Authority of the Governor
As per EO No. 1, Series of 2022

Funds Available

OBR No.

Atty. HERBERT R. GONZALES
Provincial Administrator

A-19876
#PA-3235

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | **MOOKING ENTERPRISE** | P.O. No. : | 1539-AM-22 |
| Address : | Blk21 lot II Paradise Subd. Tres de Mayo, Digos City | Date : | 10/21/2022 |
| Email/Tel# : | 09301345421 | Mode of Procurement : | **Shopping (Sec 52.1.b)** |
| T.I.N : | 103-18-002548 | End-User : | **PGO-TOURISM** |
| PR. No./Date | **1769-AM-22 10/06/2022** | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | **FOB Destination** |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | **Credit Basis** |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | REAM | PAPER MULTICOPY, 210mm x 297m A4 80, GSM<br>>can be recycled/can be re-used<br>>Preferably made of recycled materials, if not, it must be a source - out<br>From a wel-managed tree plantation | Paper One | 10 | 279.00 | 2,790.00 |
| 2 | REAM | PAPER MULTICOPY, 216mm x 330mm Legal 80,GSM<br>>can be recycled/can be re-used<br>>Preferably made of recycled materials, if no,it must be a source - out<br>from a well-managed tree plantation<br>>Preferably at least Elementary Chlorine Free (ECF)packing must be recycled | Paper One | 10 | 318.00 | 3,180.00 |
| 3 | BOX | Sign Pen- 0.5 ballpoint lack 12pcs/dozen (blue) | Test good | 5 | 418.00 | 2,090.00 |
| 4 | BOX | Sign Pen 0.5 ballpoint 12 pcs./dozen(black) | Test good | 5 | 418.00 | 2,090.00 |
| 5 | PIECE | Brown Envelope-legal size | Kraft | 100 | 7.50 | 750.00 |
| 6 | PAD | Sticky notes - 3' x 4" 100 sheets- (assorted color) | Kaisite | 25 | 73.00 | 1,825.00 |
| 7 | BOX | Stapler - Heavy Duty -#35 | Deli | 5 | 335.00 | 1,675.00 |
| 8 | ROLL | Masking Tape, 24mm | Gold | 5 | 63.00 | 315.00 |
| 9 | PIECE | Correction Tape good quality 8m | Joy | 30 | 43.00 | 1,290.00 |
| 10 | BOX | Ballpen, (black)- 0.7mm-12pcs./dozen | Panda | 5 | 118.00 | 590.00 |
| 11 | BOX | Pencil with eraser, 12pcs./box | Panda | 5 | 118.00 | 590.00 |
| 12 | PIECE | Metal Desk Organizer w/ 3 compartments | | 3 | 648.00 | 1,944.00 |
| 13 | BOTTLE | Stamp Pad Ink, 30ml | LCT | 5 | 35.00 | 175.00 |
| 14 | BOX | Fastener plastic,(50 sets) | Wells | 10 | 62.00 | 620.00 |
| 15 | ROLL | Masking tape ,,24mm | Gold | 5 | 62.00 | 310.00 |
| 16 | ROLL | TAPE, MASKING TAPE- 1" | Gold | 10 | 62.00 | 620.00 |
| 17 | ROLL | TAPE,,TRANSPARENT, - WIDTH: 1" | Gold | 10 | 43.00 | 430.00 |
| 18 | BOX | Ballpen (black) (50 Pieces) | Titus | 5 | 498.00 | 2,490.00 |
| 19 | PACK | Photo Paper glossy -A4-120gsm - 20 sheets/pack | Quaff | 20 | 148.00 | 2,960.00 |
| 20 | BOTTLE | GLUE 130g - white | Elmer's Glue | 5 | 78.00 | 390.00 |
| 21 | BOX | Marker, permanent, bullet type, black 12pcs./box | Pilot | 2 | 720.00 | 1,440.00 |
| 22 | PIECE | Highlighter- (yellow & green) | HBW | 20 | 44.00 | 880.00 |
| 23 | BOX | Binder Clips -19mm - 1 dozen/box | Boss | 30 | 59.00 | 1,770.00 |
| 24 | BOX | Binder Clips- 32mm - 1 dozen/box | Boss | 30 | 69.00 | 2,070.00 |
| 25 | BOX | Binder Clip - 33mm - 100pcs/box | Boss | 20 | 79.00 | 1,580.00 |
| 26 | BOX | Binder Clip -51mm - 100pcs/box | Boss | 20 | 99.00 | 1,980.00 |
| 27 | UNIT | Calculator, compact, electronic, 12 digits cap | Casio | 5 | 548.00 | 2,740.00 |
| 28 | PIECE | Flash Drive, 32 GB capacity | San Disk | 5 | 645.00 | 3,225.00 |
| 29 | PIECE | Columnar Notebook ,24 columns | Valiant | 5 | 79.00 | 395.00 |
| 30 | PIECE | Note Pad stick on 76mm x 76mm (3"x3") min. | Kaisite | 5 | 58.00 | 290.00 |
| 31 | ROLL | Double sided tape,24mm | Gold | 10 | 45.00 | 450.00 |
| 32 | BOX | staple wire (heavy duty no.35) -5000pcs./box | Wells | 10 | 63.00 | 630.00 |
| 33 | PIECE | File Organizer, legal size documents | TPT | 10 | 248.00 | 2,480.00 |

| | | | |
|---|---|---|---|
| **Reminder :** | **Delivery shall be made not later than 12:00 noon** | | |
| **Total Amount in words:** | **Forty Seven Thousand Fifty Four Pesos** | **TOTAL** | **47,054.00** |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

**MOOKING ENTERPRISE**
Signature over Printed Name / Date

Date

**YVONNE ROÑA CAGAS**
Governor

By Authority of the Governor
As per EO No. [illegible] Series of 2022

Funds Available
OBR No. 7017-11-12-10

Atty. HERBERT R. GONZALES
Provincial Administrator

11/9/22

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | MOOKING ENTERPRISE | P.O. No. : | 1539-AM-22 |
| Address : | Blk21 lot II Paradise Subd. Tres de Mayo, Digos City | Date : | 10/21/2022 |
| Email/Tel# : | 09301345421 | Mode of Procurement : | Shopping (Sec 52.1.b) |
| T.I.N : | 103-18-002548 | End-User : | PGO-TOURISM |
| PR. No./Date | 1769-AM-22 10/06/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (If Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| | | ********** | | | SUBTOTAL | 47,054.00 |
| | | FOR THE USE FOR THE OFFICE OF MT.APO AGRI-ECOTOURISM NATIONAL PARK RESORT. MT.APO AGRI-ECOTOURISM NATIONAL PARK RESORT CY-2022 OFFICE SUPPLIES EXPENSES 5-02-03-010 | | | | |

| | | | |
|---|---|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon | | |
| Total Amount in words: | Forty Seven Thousand Fifty Four Pesos | TOTAL | 47,054.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme: MOOKING ENTERPRISE
Signature over Printed Name / Date

By Authority of the Governor
As per EO No. [illegible] Series of 2022
YVONNE ROÑA CAGAS

Date

Funds Available — OBR No. 9017-11-2-10

Atty. HERBERT A. GONZALES
Provincial Administrator

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | MOOKING ENTERPRISE | P.O. No. : | 1540-AM-22 |
| Address : | Blk21 lot II Paradise Subd. Tres de Mayo, Digos City | Date : | 10/21/2022 |
| Email/Tel# : | 09301345421 | Mode of Procurement : | Shopping (Sec 52.1.b) |
| T.I.N : | 103-18-002548 | End-User : | PHO |
| PR. No./Date | 1579-AM-22 09/14/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | pc | BALLPEN, black | HBW | 30 | 5.00 | 150.00 |
| 2 | pack | BOARD PAPER, 90 GSM Worx Specialty, Pale Cream Short, 30 pcs. | Worx | 15 | 100.00 | 1,500.00 |
| 3 | pc | CLEAR BOOK, plastic, spiral, legal size 20 pages | Phoenix | 20 | 50.00 | 1,000.00 |
| 4 | pc | CORRECTION TAPE 5mm x 6m | Joy | 30 | 25.00 | 750.00 |
| 5 | pc | DATA FILE BOX,fits legal size folders,with pocket label,Dimension: 15.5 x4.5 x 9.5" Color : Black | TPT | 14 | 250.00 | 3,500.00 |
| 6 | pc | EXTERNAL HARD DRIVE,1TB | Toshiba | 2 | 2,750.00 | 5,500.00 |
| 7 | box | FASTENER, plastic | Wells | 10 | 48.00 | 480.00 |
| 8 | pc | FOLDER, Legal Size, color: brown | Bonus | 50 | 6.00 | 300.00 |
| 9 | pc | LOGBOOK; Record book with page; 500 pages | Valiant | 8 | 105.00 | 840.00 |
| 10 | pc | MARKER, PERMANENT, bullet type, black | Pilot | 15 | 38.00 | 570.00 |
| 11 | ream | PAPER, MULTICOPY, Legal,80 gsm, size:216mm330mm | Paper One | 70 | 270.00 | 18,900.00 |
| 12 | ream | PAPER, MULTICOPY, A4, 80 gsm, size:310mmx297mm | Paper One | 70 | 250.00 | 17,500.00 |
| 13 | pc | PUNCHER, heavy duty, large | MGK | 2 | 180.00 | 360.00 |
| 14 | pair | SCISSOR,heavy duty | Joy | 4 | 55.00 | 220.00 |
| 15 | box | STAPLE WIRE, standard, #35, 5000'S/box | Wells | 5 | 39.00 | 195.00 |
| 16 | unit | STAPLER ;standard type;load cap. 200 staples min | Deli | 8 | 135.00 | 1,080.00 |
| 17 | pc | TAPE DISPENSER,heavy duty,for 1 inch tape | King | 2 | 150.00 | 300.00 |
| 18 | roll | TAPE TRANSPARENT, 1 inch 50meters | Gold | 15 | 22.00 | 330.00 |
| 19 | roll | TAPE, Packaging 2" x 100 yards<br>- Can be recycled/can be re-used<br>- Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation<br>- Preferably at least Elemental Chlorine Free (ECF)<br>- Packaging must be recyclable | Gold | 30 | 60.00 | 1,800.00 |
| | | ********** | | | SUBTOTAL | 55,275.00 |
| | | To be use for TB Control Program, Leprosy Control Program, Food & Waterborne Diseases Control Prog. HIV/AIDS Control program, Soil Helminthiasis Control Program<br>PROVINCIAL COVID-19 VACCINATION PROGRAM CY-2022<br>LOCAL GOVERNMENT DEVELOPMENT FUND –GENERAL FUND OFFICE SUPPLIES EXPENSES 5-02-03-010 | | | | |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Fifty Five Thousand Two Hundred Seventy Five Pesos — TOTAL 55,275.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme: MOOKING ENTERPRISE
Signature over Printed Name / Date

Date

By Authority of the Governor
As per E.O. No. 4, Series of 2022
YVONNE ROÑA CAGAS
Governor

CHRISTOPHER T. TAN
PGDH-PDRRMO

Funds Available — OBR No.

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | ASEANA GENERAL MERCHANDISE | P.O. No. : | 1541-AM-22 |
| Address : | Quezon Ave., Cor. Mabini St., Poblacion, Tacurong City, Sultan Kudarat | Date : | 10/21/2022 |
| Email/Tel# : | aseanageneralmerchandise@yahoo.com.ph / 09488268882 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | | End-User : | SP – Legislation (RAZONABLE) |
| PR. No./Date | 1792-AM-22 10/07/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 30 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | JO | Supply of Labor & Material for the Fabrication of Tent<br><br>Description:<br>-10ft. x 12ft. x 8ft. with G.I Pipes<br>-post 1 1/4 dia. Sched #20 with 1/2 dia.<br>G.I Pipes sched. #20, steel girt with 10mm dia.<br>Plain Round Web member and with Trapal Color<br>Dominant BLUE with RED print.<br><br>Size: 10ft. x 12ft. x 8ft.<br>DELIVERY PERIOD:<br>Minimum of 30 days.<br><br>**********<br>For the use of Sp Member Hon. Anna Margarita A. Razonable, to be distrubuted to different barangays of District II, Province of Davao del Sur.<br>PROVINCEWIDE DEVELOPMENT FUND OTHER DONATIONS (5-02-99-080) | | 10 | 14,580.00<br><br>SUBTOTAL | 145,800.00<br><br>145,800.00 |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | One Hundred Forty Five Thousand Eight Hundred Pesos — TOTAL 145,800.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

YVONNE RONA CAGAS
Governor

Conforme

ASEANA GENERAL MERCHANDISE
Signature over Printed Name / Date

Date

| | |
|---|---|
| Funds Available | OBR No. |

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | NOBNOB'S EATERY | P.O. No. : | 1544-AM-22 |
| Address : | Matti, Digos City | Date : | 10/21/2022 |
| Email/Tel# : | warrenarmamento19@gmail.com / 09104878514 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | 183-591-923 | End-User : | PPDO |
| PR. No./Date | 1819-AM-22 10/12/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PLACE OF ACTIVITY | Delivery Term : | FOB Destination |
| Date of Delivery : | NOVEMBER 25, 2022 | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | pax | One meal and one snack (packed lunch) PRDP coordination meeting re: Rehabilitation of Waterfall-Osmeña, FMR on November 25, 2022.<br><br>Menu:<br>AM Snack : Special Bibingka and Water Bottle (500ml)<br>Lunch: Rice, Breaded Pork (sliced), Chicken Adobo, Softdrinks (8oz), Fruit (Banana), Water Bottle (500ml)<br><br>Note: Green Procurement<br>-use of waxed carton instead of styrofoam (packed meals)<br>-use of stainless steel, wooden/bamboo spoon and fork instead plastic spoon or fork<br>-use glass, disposable paper cup instead of disposable plastic cup<br><br>-use stainless teaspoon, wooden posicles sticks instead of plastic stirrer<br>-use of glass/personal tumbler instead of single-use plastic botted water<br>-use of glass bottled softdrinks instead of single-use plastic softdrinks bottle<br>-use of paper straw instead of plastic straw<br>-reduce usage of disposable containers for food,drink & condiments<br><br>**********<br>For meals re: PRDP Coordination Meeting<br>CY 2022 - LGDF-Gen Fund Support to Philippine Rural Development Program 8919-21 5-02-99-030 Representation Expense | | 30 | 299.00 | 8,970.00 |
| | | | | | SUBTOTAL | 8,970.00 |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Eight Thousand Nine Hundred Seventy Pesos — TOTAL 8,970.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

NOBNOB'S EATERY
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
Secretary
By Authority of the Governor
As per EO No. 1, Series of 2022

Funds Available — OBR No.

Atty. HERBERT R. GONZALES
Provincial Administrator

3195 A-1705

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | **RJJ'S MINIMART** | P.O. No. : | 1546-AM-22 |
| Address : | 2123 Mahogany, Tres de Mayo Digos City | Date : | 10/21/2022 |
| Email/Tel# : | 0908-430-2767 | Mode of Procurement : | **Small Value Procurement (Sec 53.9)** |
| T.I.N : | 0111-9316637-1 | End-User : | **PACCO** |
| PR No./Date | **1833-AM-22 10/12/2022** | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | **FOB Destination** |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | **Credit Basis** |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | pc | Cellcard Prepaid, 300 call and text card (for 4rt quarter)<br>**********<br>FOR THE USE OF PACCO<br>5 02 05 020 - TELEPHONE EXPENSE (MOBILE) | SMART | 42 | 341.00 | 14,322.00 |
| | | | | | **SUBTOTAL** | **14,322.00** |

**Reminder :** **Delivery shall be made not later than 12:00 noon**

**Total Amount in words:** **Fourteen Thousand Three Hundred Twenty Two Pesos** **TOTAL** **14,322.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme: **RJJ'S MINIMART**
Signature over Printed Name / Date

**YVONNE ROÑA CAGAS**
Governor

By Authority of the Governor
As per EO No. 1, Series of 2022

Date

Funds Available — OBR No. 875 - 10-21-22

Atty. HERBERT R. GONZALES
Provincial Administrator

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | **AVECOM GENERAL MERCHANDISE** | P.O. No. : | 1542-AM-22 |
| Address : | 24 Sobrecarey St., Bo. Obrero, Davao City | Date : | 10/21/2022 |
| Email/Tel# : | jeremyang71@yahoo.com / 09954249596 | Mode of Procurement : | **Small Value Procurement (Sec 53.9)** |
| T.I.N : | 408-249-941-000 | End-User : | **SP – Legislation (RAZONABLE)** |
| PR. No./Date | **1794-AM-22 10/07/2022** | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | **FOB Destination** |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | **Credit Basis** |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | SACK | RICE, 5 KLS.<br>LOCAL COMMERCIAL RICE<br>WELL MILLED (V-160)<br>**********<br>TO BE DISTRIBUTED TO THE DIFFERENT BARANGAYS OF THE PROVINCE OF DAVAO DEL SUR.<br>1919-03 LGDF-PDF 2022 DONATIONS: 5-02-99-080 | V160 | 300 | 248.50<br><br>**SUBTOTAL** | 74,550.00<br><br>**74,550.00** |

**Reminder :** **Delivery shall be made not later than 12:00 noon**

**Total Amount in words:** **Seventy Four Thousand Five Hundred Fifty Pesos** **TOTAL** **74,550.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

**YVONNE RONA CAGAS**
Governor

Conforme

**AVECOM GENERAL MERCHANDISE**
Signature over Printed Name / Date

Date

Funds Available — OBR No.

+ 2098 A-1809

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | **MEGAN FUNCTION HALL** | P.O. No. : | 1545-AM-22 |
| Address : | Corner Lim Bataan St. Digos City | Date : | 10/21/2022 |
| Email/Tel# : | 09464260937 | Mode of Procurement : | Lease of Real Property and Venue (Sec 53.10) |
| T.I.N : | 277 845 363 000 | End-User : | PSWDO |
| PR. No./Date | **1836-AM-22 10/14/2022** | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PLACE OF ACTIVITY | Delivery Term : | FOB Destination |
| Date of Delivery : | NOVEMBER 22, 2022 | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1. | heads | **Lease of Venue with catering Services**<br>**One Meal and two snacks "buffet" re: Universal Children's Month on November 22, 2022 at Digos City.**<br>**Menu:**<br>-fried chicken, burger steak, fish fillet, corn soup w/quail eggs, rice, drinking water, cucumber juice in glass, flowing coffee w/cream, mango tapioca<br>**a.m snacks:**<br>-burger (non-pork) w/softdrinks (237ml)<br>**p.m. snacks:**<br>-spaghetti w/apple green tea (230ml)<br>-x-x-x-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-<br><br>-use of waxed carton instead of Styrofoam (packed meals)<br>- use of stainless steel, wooden/bamboo spoon & pork instead of plastic spoon/pork<br>-use of glass, disposable paper cup instead of disposable plastic cup<br>-use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer<br>- use of glass/personal tumbler instead of single use plastic bottled water<br>- use of glass bottled softdrinks instead of single<br>- use plastic softdrinks bottle<br>- use of paper straw instead of plastic straw<br>- reduce usage of disposable containers for food, drink & condiments<br><br>Note:<br>-Strong internet -Persons w/disability friendly facility<br>-the venue is required to have proper signs leading to ramps with handrails or light signals for PWD's.<br>- with children's decoration<br>-ballons (regular size), bright colors, assorted colors<br>-tarpaulin<br>-party flags on ceiling (bright colors)<br><br>**********<br>FOR THE USE OF DAY CARE SERVICE PROGRAM<br>(LGDF GEN FUND) SUPPORT TO DAY CARE SERVICE PROGRAM ACCOUNT CODE: 5-02-99-030 7919<br>REPRESENTATION EXPENSE | | 180 | 499.00 | 89,820.00 |
| | | | | | SUBTOTAL | 89,820.00 |

| | |
|---|---|
| **Reminder :** | **Delivery shall be made not later than 12:00 noon** |
| **Total Amount in words:** | **Eighty Nine Thousand Eight Hundred Twenty Pesos** — **TOTAL** **89,820.00** |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

**MEGAN FUNCTION HALL**
Signature over Printed Name / Date

Date

**YVONNE ROÑA CAGAS**
Governor

By Authority of the Governor
As per MO No. 4, Series of 2022

CHRISTOPHER T. TAN
PGDH-PDRRMO

Funds Available

OBR No. 4730-11-22-167-1

11/9/22

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | MOOKING ENTERPRISE | P.O. No. : | 1550-AM-22 |
| Address : | Blk21 lot II Paradise Subd. Tres de Mayo, Digos City | Date : | 10/26/2022 |
| Email/Tel# : | 09301345421 | Mode of Procurement : | Shopping (Sec 52.1.b) |
| T.I.N : | 103-18-002548 | End-User : | PCO |
| PR. No./Date | 1515-AM-22 09/06/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | ream | Paper, Multicopy, 216mmx330mm, Legal<br>- Can be recycled/can be re-used<br>- Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation<br>- Preferably at least Elemental Chlorine Free (ECF) | Croco | 77 | 198.00 | 15,246.00 |
| 2 | ream | Paper, Multicopy, 210mmx297mm, A4 20<br>- Can be recycled/can be re-used<br>- Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation<br>- Preferably at least Elemental Chlorine Free (ECF) | Croco | 50 | 195.00 | 9,750.00 |
| 4 | pc | Folder, kraftboard, legal | Kraft | 200 | 5.50 | 1,100.00 |
| 5 | pc | Ordinary Brown Envelope, Legal | Kraft | 99 | 5.50 | 544.50 |
| 6 | bottle | Ink Refill 664, black, genuine for Epson L565. | Epson | 9 | 300.00 | 2,700.00 |
| 7 | bottle | Ink Refill 664, Magenta, genuine for Epson L565. | Epson | 4 | 320.00 | 1,280.00 |
| 8 | bottle | Ink Refill 664 Cyan, genuine for Epson L565. | Epson | 4 | 320.00 | 1,280.00 |
| 9 | bottle | Ink Refill 664 Yellow, genuine for Epson L565. | Epson | 4 | 320.00 | 1,280.00 |
| 10 | bottle | Ink Refill 664 Blue, genuine for Epson L565. | Epson | 4 | 320.00 | 1,280.00 |
| | | ********** | | | SUBTOTAL | 34,460.50 |

For the use of Provincial Cooperative Officer.
Charges: Cooperative Development Program (8761)/Account Code:-5-02-03-010

| | | | |
|---|---|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon | | |
| Total Amount in words: | Thirty Four Thousand Four Hundred Sixty Pesos And Fifty Centavos | TOTAL | 34,460.50 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

MOOKING ENTERPRISE
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
Governor
By Authority of the Governor
As per EO No. 17 Series of 2022

Funds Available | OBR No.

Atty. HERBERT R. GONZALES
Provincial Administrator

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | SCORQUA BUILDERS & CONCRETE PRODUCTS | P.O. No. : | 1551-AM-22 |
| Address : | St. Ana. Digos City | Date : | 10/26/2022 |
| Email/Tel# : | 09129845849 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | 146-238-194-000 | End-User : | SP – Legislation ( Vic Cadungog) |
| PR. No./Date | 1710-AM-22 09/28/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 2 | Gal | LATEX PAINT (WHITE)<br>**********<br>For the use of various Barangays in Davao del Sur.<br>1919-LDGF 2022 | Nation | 29 | 675.00 | 19,575.00 |
| | | | | | SUBTOTAL | 19,575.00 |

| | | | |
|---|---|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon | | |
| Total Amount in words: | Nineteen Thousand Five Hundred Seventy Five Pesos | TOTAL | 19,575.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

YVONNE RONA CAGAS
Governor

Conforme: SCORQUA BUILDERS & CONCRETE PRODUCTS
Signature over Printed Name / Date

Date

Funds Available — OBR No.

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | **DAVAO TCM HARDWARE** | P.O. No. : | 1551-AM-22-A |
| Address : | Aurora Ext., Digos City | Date : | 10/28/2022 |
| Email/Tel# : | helenjse45@gmail.com / 09283275836 | Mode of Procurement : | **Small Value Procurement (Sec 53.9)** |
| T.I.N : | 141-485-491 | End-User : | **SP – Legislation ( Vic Cadungog)** |
| PR. No./Date | **1710-AM-22 09/28/2022** | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | **FOB Destination** |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | **Credit Basis** |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | Gal | ENAMEL PAINT (WHITE)<br>**********<br>For the use of various Barangays in Davao del Sur.<br>1919-LDGF 2022 | Rosco | 28 | 699.00 | 19,572.00 |
| | | | | | **SUBTOTAL** | **19,572.00** |

| | |
|---|---|
| **Reminder :** | **Delivery shall be made not later than 12:00 noon** |
| **Total Amount in words:** | **Nineteen Thousand Five Hundred Seventy Two Pesos** **TOTAL** **19,572.00** |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

YVONNE RONA CAGAS
Governor

Conforme

**DAVAO TCM HARDWARE**
Signature over Printed Name / Date

Date

Funds Available

OBR No.

#2079 A-1808

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | **MOOKING ENTERPRISE** | P.O. No. : | 1552-AM-22 |
| Address : | Blk21 lot II Paradise Subd. Tres de Mayo, Digos City | Date : | 10/26/2022 |
| T/Tel# : | 09301345421 | Mode of Procurement : | **Small Value Procurement (Sec 53.9)** |
| T.I.N : | 103-18-002548 | End-User : | **GMDH** |
| PR. No./Date | **1636-AM-22 09/22/2022** | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | **FOB Destination** |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | **Credit Basis** |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | Pcs | Chopping Board Big (Plastic) Heavy Duty | Home Gallery | 5 | 380.00 | 1,900.00 |
| 2 | Pcs | Cling Wrap (450mm x 400 yards) | Croco/Gold wrap | 5 | 710.00 | 3,550.00 |
| 3 | Set | Cup and saucer glass 4/set | Home Gallery | 3 | 330.00 | 990.00 |
| 4 | Pcs | Dinner Plate Glass type 10.5 inch | Home Gallery | 12 | 130.00 | 1,560.00 |
| 5 | Pcs | Dish drainer cabinet type with drawer and cover (big)<br>Dimensions: L: 38 x W: 34 x H: 74.5cm | | 1 | 1,450.00 | 1,450.00 |
| 6 | Bot | Dishwashing liquid soap 500ml<br>Green Specification:<br>Not Chlorine Base and does not contain inorganic acids such as, but not limited to hydrochrolic acid, nitric acid, sulphuric acid, phosphoric acid<br>Containers can be re-used/recycled | Dazz | 50 | 130.00 | 6,500.00 |
| 7 | Pcs | Dishwashing Sponge(All purpose) , Sakto Size | Power max | 25 | 30.00 | 750.00 |
| 8 | Pcs | Food Container Glass type w/ airtight cover 1520ml | | 6 | 650.00 | 3,900.00 |
| 9 | Pcs | Fork stainless steel (Dinner fork)<br>Specification:<br>Thickness: 1.2mm<br>Length: 18cm Point slot width: 2.5cm | | 30 | 40.00 | 1,200.00 |
| 10 | Pcs | Glass Drinking water 10 oz | | 18 | 50.00 | 900.00 |
| 11 | Unit | Heavy duty cast iron stove with high pressure regulator and LPG hose | | 1 | 8,500.00 | 8,500.00 |
| 12 | Pcs | Kitchen Knife 10" for slicing (Stainless steel Japan) | | 2 | 490.00 | 980.00 |
| 13 | Pcs | Laddle Big Stainless steel | | 5 | 185.00 | 925.00 |
| 14 | Pcs | Paper cup with cover 8 oz. | | 500 | 7.00 | 3,500.00 |
| 15 | Pcs | Paper meal box<br>Dimensions:<br>3cm x 10cm x 16.5cm | | 5000 | 9.00 | 45,000.00 |
| 18 | Pcs | Spoon Stainless Steel (Dinner Spoon)<br>Specification:<br>Thickness: 1.2mm<br>Length: 18cm<br>Bowl width: 4cm | | 30 | 40.00 | 1,200.00 |
| 19 | Pcs | Water container Round 5 Gallons (to be use for water dispenser) | | 30 | 250.00 | 7,500.00 |
| | | ********** | | | SUBTOTAL | 90,305.00 |
| | | FOR GMDH USE<br>Other Supplies and Materials Expenses 5-02-03-990 | | | | |

| | |
|---|---|
| **Reminder :** | **Delivery shall be made not later than 12:00 noon** |
| **Total Amount in words:** | **Ninety Thousand Three Hundred Five Pesos** — **TOTAL 90,305.00** |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

**MOOKING ENTERPRISE**
Signature over Printed Name / Date

Date

**YVONNE ROÑA CAGAS**
Governor
By Authority of the Governor
As per MO No. 4, Series of 2022

Funds Available — OBR No. 8975-11-22-10

11/3/22

CHRISTOPHER TAN
PGDH-PDRRMO

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | AVECOM GENERAL MERCHANDISE | P.O. No. : | 1553-AM-22 |
| Address : | 24 Sobrecarey St., Bo. Obrero, Davao City | Date : | 10/26/2022 |
| Email/Tel# : | jeremyang71@yahoo.com / 09954249596 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | 408-249-941-000 | End-User : | SP – Legislation ( Kyle Shannen Razonable ) |
| PR. No./Date | 1791-AM-22 10/07/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | PC | BASKETBALL BALL, RUBBER, SIZE 7 | Robertson | 100 | 395.00 | 39,500.00 |
| 2 | PC | BASKETBALL BALL, LEATHER, SIZE 7 | Molten | 2 | 1,995.00 | 3,990.00 |
| 3 | PC | VOLLEYBALL BALL, RUBBER, SIZE 25.5 INCHES TO 26.5 INCHES | Robertson | 100 | 395.00 | 39,500.00 |
| 4 | PC | VOLLEYBALL BALL, LEATHER, SIZE 25.5 INCHES TO 26.5 INCHES | Molten | 2 | 1,995.00 | 3,990.00 |
| 5 | PC | VOLLEYBALL NET | | 30 | 545.00 | 16,350.00 |
| 6 | REAM | BOOKPAPER, LEGAL SIZE | Paper One | 100 | 345.00 | 34,500.00 |
| | | GREEN SPECIFICATIONS:<br>-Can be recycled/can be re-used<br>-Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation<br>-Preferably at least Elemental Chlorine Free(ECF)<br>-Packaging must be recycled | | | | |
| | | ********** | | | SUBTOTAL | 137,830.00 |
| | | TO BE DISTRIBUTED TO THE DIFFERENT BARANGAYS OF THE PROVINCE OF DAVAO DEL SUR.<br>1919-03 LGDF-PDF 2022 DONATIONS: 5-02-99-080 | | | | |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | One Hundred Thirty Seven Thousand Eight Hundred Thirty Pesos — TOTAL 137,830.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

YVONNE RONA CAGAS
Governor

Conforme: AVECOM GENERAL MERCHANDISE
Signature over Printed Name / Date

Date

Funds Available — OBR No.

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | FRV DISTRIBUTION AND GENERAL MERCHANDISE | P.O. No. : | 1554-AM-22 |
| Address : | Perez st., Prk., Kidapawan City | Date : | 10/26/2022 |
| Email/Tel# : | distributionfrv@gmail.com | Mode of Procurement : | Shopping (Sec 52.1.b) |
| T.I.N : | | End-User : | SP – Legislation (Atty. Margarita Razonable) |
| PR. No./Date | 1785-AM-22 10/07/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | pcs | Monoblock Chairs<br>White with Bactrest (High Quality)<br>LOAD CAPACITY: 150-200kg.<br>**peferably products made of plastic material, which do not contained toxic chemicals, including but not limited to chromium, cadmium, mercury, phthalates and halogenated organic sustance.<br><br>**the chairs shall be marked for recycling accdg to ISO certifications of Philippine Standards of equivalent laws, rules and regulations.<br><br>NOTE: Agency procurement is required to submit Certification of Philippine National Standard.<br>**********<br>For the use of Sp Member Hon. Atty Anna Margarita A. Razonable, to be distributed to different barangays of Davao del Sur.<br>PROVINCEWIDE DEVELOPMENT FUND (DONATION CODE: 5-02-99-080) | Fiesta | 500 | 375.00 | 187,500.00 |
| | | | | | SUBTOTAL | 187,500.00 |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | One Hundred Eighty Seven Thousand Five Hundred Pesos TOTAL 187,500.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

YVONNE RONA CAGAS
Governor

Conforme

FRV DISTRIBUTION AND GENERAL MERCHANDISE
Signature over Printed Name / Date

Date

| | |
|---|---|
| Funds Available | OBR No. |

325 lc A-18 32

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | MOOKING ENTERPRISE | P.O. No. : | 1555-AM-22 |
| Address : | Blk21 lot II Paradise Subd. Tres de Mayo, Digos City | Date : | 10/26/2022 |
| Email/Tel# : | 09301345421 | Mode of Procurement : | Shopping (Sec 52.1.b) |
| T.I.N : | 103-18-002548 | End-User : | BAC-INFRA |
| PR. No./Date | 1802-AM-22 10/07/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | roll | Garbage Bag 12 pcs./roll, size: large | Snow Bird | 30 | 118.00 | 3,540.00 |
| 2 | pack | Wet Wipes<br>-Purified water,Glycerin,Coconut oil,Allantoin,<br>-Witch Hazel Extract, Aloe Vera ,Vitamin E Acetate,<br>-Moisturizing Agent,Polysorbate-,Fragrance<br>GREEN SPECIFICATIONS:-preferably made of recycled materials, if not ,it Must be sourced –out from a well managed tree Plantation . -preferably atleast Elemental Chlorine free(ECF) | Sanicare | 95 | 118.00 | 11,210.00 |
| 3 | bottle | Dishwashing paste 400grams<br>-Surfactan, cleaning aid and solvent. | Smart | 4 | 70.00 | 280.00 |
| 4 | bottle | Alcohol rubbing, 500ml. ethyl 70% | Casino | 70 | 120.00 | 8,400.00 |
| 5 | can | Air Freshener 280ml/can | Glade | 10 | 290.00 | 2,900.00 |
| 6 | pack | KF 94 Disposable facemask 10/pack (COLOR:WHITE) | | 40 | 39.00 | 1,560.00 |
| 7 | bottle | Liquid all purpose Cleaner 250ml/bottle<br>GREEN SPECIFICATIONS: -not chlorine based and does not contain inorganic Acids such as, but not limited to, hydrochloric acid, Nitric acid, sulfuric acid, phosphoric acid,-containers can be re-used/recycled | Winrox | 10 | 40.00 | 400.00 |
| 8 | bottle | Antibacterial Hand Sanitizer 300ml/bottle | Green cross | 50 | 173.00 | 8,650.00 |
| 9 | bottle | Disinfectant spray kills 99.9 of virus and bacteria<br>-ethyl alcohol (60%) (681ml)<br>GREEN SPECIFICATIONS: -Non-use of biohazard of chemicals such as, but not Limited to, ethylene -diamine -etra-acetate (EDTA) nor Alkylethoxylates (APEO)-Containers can be reused/recycled | Lysol | 5 | 648.00 | 3,240.00 |
| 10 | roll | Paper Towel 2 ply,70 pulls, 140 sheets | Tisyu | 95 | 93.00 | 8,835.00 |
| | | ********** | | | SUBTOTAL | 49,015.00 |
| | | for BAC-infra office<br>Support to Financial Management and Procurement Project (BAC-Infra) Other Supplies 5-02-03-990 | | | | |

| | | | |
|---|---|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon | | |
| Total Amount in words: | Forty Nine Thousand Fifteen Pesos | TOTAL | 49,015.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

MOOKING ENTERPRISE
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
Governor

By Authority of the Governor
As per EO No. 1, Series of 2022

Atty. HERBERT R. GONZALES
Provincial Administrator

Funds Available

OBR No. 8906-11-22-107

11/9/22

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | **SOUTHWAY GAS AND SERVICE STATION** | P.O. No. : | 1556-AM-22 |
| Address : | Purok 5, Balutakay, Hagonoy, Davao del Sur | Date : | 10/26/2022 |
| Email/Tel# : | southwaygasss@gmail.com / (082)284-5387/09152922996 | Mode of Procurement : | **Small Value Procurement (Sec 53.9)** |
| T.I.N : | 155-157-463-000 | End-User : | **PTO** |
| PR. No./Date | **1755-AM-22 10/06/2022** | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | At Source or At Station | Delivery Term : | **FOB Destination** |
| Date of Delivery : | Until it is consumed | Payment Term : | **Credit Basis** |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | liters | Diesel<br>**********<br>For the use of PTO vehicles<br>1091 5-02-03-090 | Diesel Max | 1588 | 78.79 | 125,118.52 |
| | | | | | **SUBTOTAL** | **125,118.52** |

| | |
|---|---|
| **Reminder :** | **Delivery shall be made not later than 12:00 noon** |
| **Total Amount in words:** | **One Hundred Twenty Five Thousand One Hundred Eighteen Pesos And Fifty Two Centavos** **TOTAL** **125,118.52** |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

**SOUTHWAY GAS AND SERVICE STATION**
Signature over Printed Name / Date

Date

**YVONNE ROÑA CAGAS**
Governor
By Authority of the Governor
As per EO No. 1, Series of 2022

Funds Available — OBR No.

**Atty. HERBERT R. GONZALES**
Provincial Administrator

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | LEDOUX COMPANY, INC. | P.O. No. : | 1556-AM-22-A |
| Address : | Corner Rizal Ave., Mc Arthur Highway, Digos City | Date : | 10/26/2022 |
| Email/Tel# : | 553-2123 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | 409-678-621-000 | End-User : | PTO |
| PR. No./Date | 1755-AM-22 10/06/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | At Source or At Station | Delivery Term : | FOB Destination |
| Date of Delivery : | Until it is consumed | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 2 | liters | Gasoline(premium) | V-power Gasoline | 30 | 73.04 | 2,191.20 |
| | | ********** | | | SUBTOTAL | 2,191.20 |
| | | For the use of PTO vehicles | | | | |
| | | 1091 5-02-03-090 | | | | |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Two Thousand One Hundred Ninety One Pesos And Twenty Centavos — TOTAL 2,191.20 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

LEDOUX COMPANY, INC.
Signature over Printed Name / Date

Date

By Authority of the Governor
As per EO No. 1, Series of 2022

YVONNE ROÑA CAGAS
Governor

Funds Available — OBR No. 11590-11-22-10

Atty. HERBERT R. GONZALES
Provincial Administrator

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | MOOKING ENTERPRISE | P.O. No. : | 1557-AM-22 |
| Address : | Blk21 lot II Paradise Subd. Tres de Mayo, Digos City | Date : | 10/26/2022 |
| Email/Tel# : | 09301345421 | Mode of Procurement : | Shopping (Sec 52.1.b) |
| T.I.N : | 103-18-002548 | End-User : | PHO |
| PR. No./Date | 1039-AM-22 06/14/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | piece | BALLPEN, black Pen tip size 0.5mm | HBW | 85 | 5.00 | 425.00 |
| 2 | piece | BALLPEN, blue Pen tip size 0.5mm | HBW | 50 | 5.00 | 250.00 |
| 3 | box | CLIP, BACKFOLD, 41MM, 12's | Boss | 5 | 50.00 | 250.00 |
| 4 | box | CLIP, BACKFOLD, 51MM, 12's | Boss | 5 | 75.00 | 375.00 |
| 5 | piece | CORRECTION TAPE 5mmx8m | Joy | 50 | 25.00 | 1,250.00 |
| 6 | piece | Calculator 12 digits, heavy duty, of known good quality | Casio | 4 | 350.00 | 1,400.00 |
| 8 | piece | Epson L3110 Ink, 003 Black, genuine | Epson | 15 | 320.00 | 4,800.00 |
| 9 | piece | Epson L3110 Ink, 003 Yellow, genuine | Epson | 5 | 320.00 | 1,600.00 |
| 10 | piece | Epson L3110 Ink, 003 Magenta, geniune | Epson | 5 | 320.00 | 1,600.00 |
| 11 | piece | Epson L3110 Ink, 003 Cyan, genuine | Epson | 5 | 320.00 | 1,600.00 |
| 12 | box | FASTENER, STEEL 100'S | TM | 14 | 50.00 | 700.00 |
| 13 | box | FASTENER, PLASTIC 100'S | Wells | 10 | 35.00 | 350.00 |
| 14 | piece | File Holder Stand Organizer Tray 3-Tier 10.43 x 8.27 x 6.1 inches: heavy duty | TM | 6 | 600.00 | 3,600.00 |
| 15 | piece | FLASHDRIVE 16GB | Sandisk | 12 | 280.00 | 3,360.00 |
| 16 | pack | FOLDER, BROWN, with TAB, A4, 100's | Kraft | 1 | 550.00 | 550.00 |
| 17 | pack | FOLDER, BROWN, with TAB, LEGAL, 100's | Kraft | 1 | 550.00 | 550.00 |
| 18 | piece | GLUE 125 grams | Elmer's Glue | 4 | 50.00 | 200.00 |
| 20 | piece | MARKER, PERMANENT, Refillable black broad tip | Pilot | 12 | 38.00 | 456.00 |
| 21 | piece | MARKER, WHITEBOARD, Refillable black broad tip | Pilot | 5 | 38.00 | 190.00 |
| 22 | pair | SCISSORS(Heavy Duty) Medium size | Joy | 5 | 50.00 | 250.00 |
| 23 | piece | SIGN PEN BLACK, liquid/gel ink, 0.5mm needle tip | Test Good | 40 | 20.00 | 800.00 |
| 24 | piece | STAPLER #35 (Heavy Duty) of known good quality | Deli | 20 | 250.00 | 5,000.00 |
| 25 | box | STAPLE WIRE, STANDARD, #35, 5000'S/box | Wells | 30 | 38.00 | 1,140.00 |
| 26 | pad | STICKY NOTES, ASSORTED COLORS, 3X3 INCHES | Kaisite | 20 | 35.00 | 700.00 |
| 27 | roll | TAPE, MASKING, width: 24mm | Nice Pack | 20 | 33.00 | 660.00 |
| 28 | roll | TAPE, PACKAGING, width: 48mm | Gold | 20 | 45.00 | 900.00 |
| 29 | roll | TAPE, TRANSPARENT,1inch | Gold | 20 | 28.00 | 560.00 |
| 31 | box | PENCIL, LEAD WITH ERASER, 12 's | Mongol | 5 | 85.00 | 425.00 |
| 32 | piece | Puncher (Heavy Duty) | MGK | 1 | 170.00 | 170.00 |
| 33 | piece | RECORD BOOK 300 PAGES | Valiant | 2 | 65.00 | 130.00 |
| 34 | ream | PAPER, MULTICOPY, Legal,80 gsm, size:216mm330mm | Paper One | 100 | 265.00 | 26,500.00 |
| 35 | ream | PAPER, MULTICOPY, A4, 80 gsm, size:210mmx297mm | Paper One | 100 | 240.00 | 24,000.00 |
| 36 | piece | PLASTIC STORAGE BOX, 155 Liters capacity | Home Gallery | 3 | 2,000.00 | 6,000.00 |
| | | **Multi-copy Paper**<br>-Can be recycled/can be re-used preferably made of recycled materials,if not,it must be sourced<br>-out from a well-managed tree plantation Preferably at least Elemental Chlorine Free(ECF) >Packaging must be recyclable | | | | |
| | | ********** | | | SUBTOTAL | 90,741.00 |
| | | MATERNAL & CHILD HEALTH PROGRAM USE<br>LGDF- GEN FUND CY 2022 MATERNAL & CHILD HEALTH PROGRAM OFFICE SUPPLIES EXPENSES 5-02-03-010 | | | | |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Ninety Thousand Seven Hundred Forty One Pesos — TOTAL 90,741.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

YVONNE ROÑA CAGAS
Governor

By Authority of the Governor
As per MO No. 4, Series of 2022

Conforme

MOOKING ENTERPRISE
Signature over Printed Name / Date

Date

Funds Available — OBR No.

CHRISTOPHER T. TAN
PGDH-PDRRMO

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | **MOOKING ENTERPRISE** | P.O. No. : | 1558-AM-22 |
| Address : | Blk21 lot II Paradise Subd. Tres de Mayo, Digos City | Date : | 10/26/2022 |
| Email/Tel# : | 09301345421 | Mode of Procurement : | **Shopping (Sec 52.1.b)** |
| T.I.N : | 103-18-002548 | End-User : | **SP – Legislation (Vic R. Cadungog)** |
| PR. No./Date | **1787-AM-22 10/07/2022** | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | **FOB Destination** |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | **Credit Basis** |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | Pcs | PLASTIC CHAIR WITH BACKREST WITH PRINT (MONOBLOCK)<br>COLOR: WHITE<br>Good quality, Carrying Sealing Capacity<br>At least 150Kg<br>PHILIPPINE NATIONAL STANDARD<br>Preferably products made of plastic<br>Materials which do not contain toxic<br>Chemicals such as but no limited to lead<br>Chromium,Cadmium,Mercury,Phthalates,and<br>Halogenated organic substance.<br>The chair shall marked for recycling<br>According to any ISO certification or Philippine<br>Standards or equivalent laws,Rules and Regulation. | Fiesta | 327 | 348.00 | 113,796.00 |
| | | ********** | | | SUBTOTAL | 113,796.00 |
| | | For the use of various Barangay's in Davao del sur<br>1919-03 LDGF Code: 502-03-080 Donations | | | | |

| | |
|---|---|
| **Reminder :** | **Delivery shall be made not later than 12:00 noon** |
| **Total Amount in words:** | **One Hundred Thirteen Thousand Seven Hundred Ninety Six Pesos** **TOTAL 113,796.00** |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

YVONNE RONA CAGAS
Governor

Conforme

**MOOKING ENTERPRISE**
Signature over Printed Name / Date

Date

| | |
|---|---|
| Funds Available | OBR No. |

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | MOOKING ENTERPRISE | P.O. No. : | 1559-AM-22 |
| Address : | Blk21 lot II Paradise Subd. Tres de Mayo, Digos City | Date : | 10/26/2022 |
| Email/Tel# : | 09301345421 | Mode of Procurement : | Shopping (Sec 52.1.b) |
| T.I.N : | 103-18-002548 | End-User : | GMDH |
| PR. No./Date | 1775-AM-22 10/06/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | Pcs | Air Freshener 280ml/150gm<br>Green Specification:<br>None-use of biohazard chemicals such as, but not limited to ethylinediamine tetra acetate(EDTA) nor alkyl ethoxylates(APEO)<br>Containers can be re-used/recycled | Glade | 7 | 150.00 | 1,050.00 |
| 2 | Gals | Bleaching Agent (Sodium hypochlorite) 1 Gallon | Zonrox | 150 | 140.00 | 21,000.00 |
| 3 | Pcs | Broom Soft (Lanut)(Tambo) | | 20 | 88.00 | 1,760.00 |
| 4 | Pcs | Broom Stick (Ting ting) | | 10 | 35.00 | 350.00 |
| 5 | Pack | Detergent Powder (1kg) | Wings | 50 | 100.00 | 5,000.00 |
| 6 | Bot | Disinfectant Spray, aerosol type, at least 400 grams<br>Green Specification:<br>None-use of biohazard chemicals such as, but not limited to ethylinediamine tetra acetate(EDTA) nor alkyl ethoxylates(APEO)<br>Containers can be re-used/recycled | Solbac | 5 | 365.00 | 1,825.00 |
| 7 | Pcs | Dust-pan non rigid plastic w/ detachable handle Medium Size | | 5 | 80.00 | 400.00 |
| 8 | Pcs | Electrical tape, 19mm x 18m x 0.155mm | Armak | 25 | 35.00 | 875.00 |
| 9 | Bot | Insecticide aerosol type at least 500 ml<br>Green Specification:<br>None-use of biohazard chemicals such as, but not limited to ethylinediamine tetra acetate(EDTA) nor alkyl ethoxylates(APEO)<br>Recyclable packaging materials. | Kwik | 5 | 300.00 | 1,500.00 |
| 10 | Pcs | Mophead Heavy duty | Universal | 15 | 135.00 | 2,025.00 |
| 11 | Pcs | Mop with mophead wooden handle | Universal | 15 | 400.00 | 6,000.00 |
| 12 | Pcs | Plastic Chair heavy duty w/out armrest<br>Green Specification:<br>Preferably products made up of plastic materials which do not contain toxic chemicals such as but not limited to, lead, chromium, cadmium mercury, and halogenated substances.<br>Carrying load capacity at least 100 kg.<br>Chairs shall be marked recycling according to Philippine Standards | Fiesta | 25 | 325.00 | 8,125.00 |
| | | ********** | | | SUBTOTAL | 49,910.00 |
| | | FOR GMDH USE<br>Other Supplies and Materials Expenses 5-02-03-990 | | | | |

...not later than 12:00 noon

...e Hundred Ten Pesos — TOTAL 49,910.00

...in the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | KETZKA INFORMATION TECHNOLOGY SOLUTIONS | P.O. No. : | 1560-AM-22 |
| Address : | BALADIANG BLDG.LIM ST., DIGOS CITY | Date : | 10/26/2022 |
| Email/Tel# : | 09090523983 | Mode of Procurement : | Shopping (Sec 52.1.b) |
| T.I.N : | | End-User : | PSWDO |
| PR. No./Date | 1809-AM-22 10/07/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 30 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1. | unit | PRINTER<br>-Ink Tank System<br>-Print, copy and scan functions<br>-can print up to long size paper<br>**********<br>FOR THE USE OF DAY CARE SERVICE PROGRAM<br>(LGDF GEN FUND) SUPPORT TO DAY CARE SERVICE PROGRAM ACCOUNT CODE: 7919 OTHER SUPPLIES EXPENSE<br>7919-06<br>5-02-03-990 | Brother 420W | 2 | 13,200.00 | 26,400.00 |
| | | | | | SUBTOTAL | 26,400.00 |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Twenty Six Thousand Four Hundred Pesos |
| | TOTAL 26,400.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

By Authority of the Governor
As per [illegible]
YVONNE ROSA CAGAS
Governor

Conforme: KETZKA INFORMATION TECHNOLOGY SOLUTIONS
Signature over Printed Name / Date

Date

CHRISTOPHER T. TAN
PGDH-PDRRMO

Funds Available | OBR No.

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | NXT'GEN TECHNOLOGIES, INC. | P.O. No. : | 1560-AM-22-A |
| Address : | Dr. 5 Cruz Bldg., 112 Sta. Ana Avenue, 30-C, Pob. Dist., D.C. | Date : | 10/26/2022 |
| Email/Tel# : | 09177027511/09209560514 | Mode of Procurement : | Shopping (Sec 52.1.b) |
| T.I.N : | | End-User : | PSWDO |
| PR. No./Date | 1809-AM-22 10/07/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 30 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 2. | unit | COLOR PRINTER (MULTIFUNCTION) PRINT, SCAN & COPY LEGAL SIZE<br><br>-up to 17ppm mono<br>-150 sheets default paper tray<br>-20 sheets document feeder<br>-mobile printing<br>-2- sided printing<br>-x-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-x-x-x-x -<br><br>-ICT equipment which fulfills at least ENERGY STAR 6.1 Computers and 7.0 for monitor criteria,<br>-in case of desktop computers: The supplier shall supply products which memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades<br>-with a visible On/Off switch<br>-availability of replacement batteries and power supplies is guaranteed for atleast 5 years after end of production -in recyclable packages.<br><br>Delivery Period: 30 calendar days<br>Warranty Period: _1 year Warranty<br><br>**********<br>FOR THE USE OF DAY CARE SERVICE PROGRAM (LGDF GEN FUND) SUPPORT TO DAY CARE SERVICE PROGRAM ACCOUNT CODE: 7919 OTHER SUPPLIES EXPENSE<br>7919-06<br>5-02-03-990 | Epson L-4260Print-copy-scanDuplex printing | 1 | 14,950.00 | 14,950.00 |
| | | | | | SUBTOTAL | 14,950.00 |

| | | | |
|---|---|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon | | |
| Total Amount in words: | Fourteen Thousand Nine Hundred Fifty Pesos | TOTAL | 14,950.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

By Authority of the Governor
As per MO No. 4, Sec. 6 of 2022

YVONNE BONA CAGAS
Governor

CHRISTOPHER NTAN
PGDH-PDRRMO

Conforme

NXT'GEN TECHNOLOGIES, INC.
Signature over Printed Name / Date

Date

Funds Available

OBR No.

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | **AVECOM GENERAL MERCHANDISE** | P.O. No. : | 1561-AM-22 |
| Address : | 24 Sobrecarey St., Bo. Obrero, Davao City | Date : | 10/26/2022 |
| Email/Tel# : | jeremyang71@yahoo.com / 09954249596 | Mode of Procurement : | **Small Value Procurement (Sec 53.9)** |
| T.I.N : | 408-249-941-000 | End-User : | **PGO-OSP** |
| PR. No./Date | **1687-AM-22 09/27/2022** | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | **FOB Destination** |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | **Credit Basis** |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | PIECE | WHITEBOARD<br><br>- Size 4ft x 5ft (120cm x 150cm) Magnetic Whiteboard<br>- Magnetic white board surface<br>- Write on and wipe off convenience<br>- Aluminium frame<br>- All furnished with safety P.V.C corner cap<br><br>**********<br>TO BE USED IN LIVELIHOOD DEVELOPMENT PROGRAM. LGDF - GEN FUND - CY 2022 LIVELIHOOD DEVELOPMENT PROGRAM ACCOUNT CODE: 5-02-03-990 RESPONSIBILITY CENTER: 8914 | | 2 | 4,700.00 | 9,400.00 |
| | | | | | **SUBTOTAL** | **9,400.00** |

| | |
|---|---|
| **Reminder :** | **Delivery shall be made not later than 12:00 noon** |
| **Total Amount in words:** | **Nine Thousand Four Hundred Pesos** **TOTAL** **9,400.00** |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

**AVECOM GENERAL MERCHANDISE**
Signature over Printed Name / Date

Date

**YVONNE ROÑA CAGAS**
Officer-in-Charge
By Authority of the Governor
As per EO No. 1, Series of 2022

Funds Available — OBR No.

Atty. HERBERT R. GONZALES
Provincial Administrator

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | BALACY FURNITURE AND GLASS & ALUMINUM SUPPLY | P.O. No. : | 1562-AM-22 |
| Address : | Luna Extension, Digos City | Date : | 10/26/2022 |
| Email/Tel# : | 09098280573 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | 943-104-892-000 | End-User : | PEO - Maintenance |
| PR. No./Date | 1832-AM-22 10/12/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (If Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | J.O | **SUPPLY OF LABOR & MATERIALS FOR THE INSTALLATION OF COMBI BLINDS @ PEO MAINTENANCE DIVISION OFFICE**<br><br>**Details:**<br>Window 1: 2 units 2.15 sq.m (Height: 1.72m x Width: 1.25m)<br>Window 2: 2 units 4.30 sq.m (Height: 1.72m x Width: 2.50m)<br><br>**Technical Data:**<br>**COMBI BLINDS- WINDOW FABRIC**<br>- Color: Light Brown<br>- 100% Polyester<br>- Heavy Duty Aluminum Frames<br>- Heavy Duty Aluminum Tube Roller<br>- Powder Coated Aluminum Rail<br>- Heavy Duty Ball Chain for easy operation<br>- Aluminum Ends Cap<br>-X-X-X-X-X-X-X-X-X-X-X-<br><br>**********<br>For use in the PEO Maintenance Division Office.<br>8753- PEO Maintenance Division- 5-02-03-990 Other Supplies & Materials Expenses | | 1 | 41,500.00 | 41,500.00 |
| | | | | | SUBTOTAL | 41,500.00 |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Forty One Thousand Five Hundred Pesos — TOTAL 41,500.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

YVONNE ROÑA CAGAS
By Authority of the Governor
As per EO No. 1, Series of 2022

Atty. HERBERT R. GONZALES
Provincial Administrator

Conforme: BALACY FURNITURE AND GLASS & ALUMINUM SUPPLY
Signature over Printed Name / Date

Date

Funds Available — OBR No.

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | MYHWATTS ENTERPRISE | P.O. No. : | 1563-AM-22 |
| Address : | C-9 Don Pedro Building, Estrada 1st. Digos City | Date : | 10/26/2022 |
| Email/Tel# : | 09631957373 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | 936-131-118-000 | End-User : | PSWDO |
| PR. No./Date | 1824-AM-22 10/12/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1. | pieces | Customized Magic Mug, w/print<br><br>-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-x-x -<br>-Refer to attached lay out<br><br>**********<br>FOR THE USE OF FOSTER PARENT PROGRAM<br>(LGDF GEN FUND) SUPPORT TO FOSTER PARENT PROGRAM<br>ACCOUNT CODE: OTHER SUPPLIES EXPENSE 7919-14<br>5-02-03-990 | | 249 | 185.00 | 46,065.00 |
| | | | | | SUBTOTAL | 46,065.00 |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Forty Six Thousand Sixty Five Pesos — TOTAL 46,065.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

MYHWATTS ENTERPRISE
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
Governor
By Authority of the Governor
As per EO No. 1, Series of 2022

Funds Available — OBR No.

Atty. HERBERT R. GONZALES
Provincial Administrator

A-1896

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | MOOKING ENTERPRISE | P.O. No. : | 1564-AM-22 |
| Address : | Blk21 lot II Paradise Subd. Tres de Mayo, Digos City | Date : | 10/26/2022 |
| Email/Tel# : | 09301345421 | Mode of Procurement : | Shopping (Sec 52.1.b) |
| T.I.N : | 103-18-002548 | End-User : | OPAG |
| PR. No./Date | 1765-AM-22 10/06/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | pack | Detergent Powder (1 kg) | Wings | 53 | 100.00 | 5,300.00 |
| 2 | box | Disposable Surgical Mask (50 pcs per box) | Maidek Ang | 55 | 75.00 | 4,125.00 |
| 3 | gal | Isoprophyl Alcohol 70% (1 gallon) | Casino | 22 | 499.00 | 10,978.00 |
| | | **Charged to 8711 Other Agricultural Development Program** | | | **Subtotal** | **20,403.00** |
| 4 | bot | Disinfectant Spray (170 grams) | Solbac | 2 | 330.00 | 660.00 |
| 5 | bot | Hand Sanitizer (500 ml) | Green Cross | 5 | 100.00 | 500.00 |
| 7 | pack | Floorwax (water proof, red) 80 grams | Star Wax | 5 | 25.00 | 125.00 |
| 8 | pack | Tissue Paper 150 ply sheets (12 rolls per pack) | Fresh | 19 | 90.00 | 1,710.00 |
| 10 | pc | Waste Basket 5 liters capacity | Universal | 12 | 100.00 | 1,200.00 |
| 11 | pc | Mop Head (cotton/double) | | 3 | 200.00 | 600.00 |
| 12 | pc | Broom (Swift) | | 2 | 35.00 | 70.00 |
| 13 | pc | Broom (tambo) | | 5 | 100.00 | 500.00 |
| 14 | pc | Dust-pan, Non-rigid Plastic w/ Detachable Handle | | 2 | 80.00 | 160.00 |
| 16 | pc | Heavy Duty safety cutter knife w/ Snap of blade (big) | Joy | 2 | 180.00 | 360.00 |
| 17 | bot | Isoprophyl alcohol 70% (500 ml per bot) | Casino | 23 | 100.00 | 2,300.00 |
| 18 | pc | Organizer box (plastic) (65 liters) | Centrix | 2 | 1,000.00 | 2,000.00 |
| 19 | pc | Steno Notebooks 50 leaves | Advance | 100 | 35.00 | 3,500.00 |
| | | **Charged to 8911-1Z Other Agricultural Development Program** | | | **Subtotal** | **13,685.00** |
| | | ********** | | | | |

For the use in OPAG.
8711 8911-1Z Other Agricultural Development Program Account
Other Supplies Expenses Account Code: 5-02-03-990

| | | | |
|---|---|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon | | |
| Total Amount in words: | Thirty Four Thousand Eighty Eight Pesos | TOTAL | 34,088.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

YVONNE ROÑA CAGAS
Governor

Conforme: MOOKING ENTERPRISE
Signature over Printed Name / Date

Date

As per MC No. 4, S. of 2022

CHRISTOPHER T. TAN
PGDH-PDRRMO

Funds Available: OBR No. 8990-11-2-101

11/10/22

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | **MOOKING ENTERPRISE** | P.O. No. : | 1565-AM-22 |
| Address : | Blk21 lot II Paradise Subd. Tres de Mayo, Digos City | Date : | 10/26/2022 |
| Email/Tel# : | 09301345421 | Mode of Procurement : | **Shopping (Sec 52.1.b)** |
| T.I.N : | 103-18-002548 | End-User : | **OSP (Muslim Affairs)** |
| PR. No./Date | **1823-AM-22 10/12/2022** | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | **FOB Destination** |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | **Credit Basis** |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | Piece | Correction tape, 1 piece in individual plastic, 8 meters | Joy | 50 | 38.00 | 1,900.00 |
| 2 | Piece | Double side tape, width 0.6mm length 0.9mm | Gold | 40 | 55.00 | 2,200.00 |
| 3 | Piece | Sticky note, 3 x 3 | Kaisite | 16 | 48.00 | 768.00 |
| 4 | Box | Ballpen, 25 pcs in box | Panda | 5 | 248.00 | 1,240.00 |
| 5 | Bottle | Ink refill, Black for HP smart tank 515 (GT53) | HP | 7 | 348.00 | 2,436.00 |
| 4 | Piece | Notebook with yarn, 40 leaves, 8x6.5 inch | | 100 | 39.00 | 3,900.00 |
| 5 | Pack | Parchment Paper , A4 size, 10 pcs per pack | Star Parch | 55 | 118.00 | 6,490.00 |
| 6 | Ream | Paper Multicopy, A4 size, 80gsm | Paper One | 40 | 260.00 | 10,400.00 |
| 7 | Ream | Paper Multicopy, Legal size, 80gsm<br>Can be recycled / can be re-used Preferably made of recycled materials, if not, it must be sourced out from a well managed tree planation<br>Preferably at least elemental chlorine free(ECF)<br>Packaging must be recyclable | Paper One | 40 | 280.00 | 11,200.00 |
| | | ********** | | | **SUBTOTAL** | **40,534.00** |
| | | To be used in National Commission Muslim Filipinos Program<br>CHARGES: SUPPORT IN MUSLIM COMMUNITIES ACCOUNT<br>CODE: 5-02-03-010 RESPONSIBILITY CENTER : 7919-27 | | | | |

| | |
|---|---|
| **Reminder :** | **Delivery shall be made not later than 12:00 noon** |
| **Total Amount in words:** | **Forty Thousand Five Hundred Thirty Four Pesos** **TOTAL** **40,534.00** |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

**MOOKING ENTERPRISE**
Signature over Printed Name / Date

Date

**YVONNE ROÑA CAGAS**
Governor
By Authority of the Governor
As per EO No. 1, Series of 2022

Funds Available — OBR No.

Atty. HERBERT R. GONZALES
Provincial Administrator

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | **MOOKING ENTERPRISE** | P.O. No. : | 1566-AM-22 |
| Address : | Blk21 lot II Paradise Subd. Tres de Mayo, Digos City | Date : | 10/26/2022 |
| Email/Tel# : | 09301345421 | Mode of Procurement : | **Small Value Procurement (Sec 53.9)** |
| T.I.N : | 103-18-002548 | End-User : | **PWO** |
| PR. No./Date | **1831-AM-22 10/12/2022** | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | **FOB Destination** |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | **Credit Basis** |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | Kls | Dried Fish (Hawl Hawl) | | 50 | 298.00 | 14,900.00 |
| 2 | Case | Sardines in Tomato sauce 155g-100pcs/case | Atami | 5 | 2,200.00 | 11,000.00 |
| 3 | Box | Noodles 72Pcs/Box | Quick Chow | 10 | 750.00 | 7,500.00 |
| 4 | Kls | Cooking Oil (Palm oil) | | 36 | 124.00 | 4,464.00 |
| 5 | Sack | Brown Sugar 50Kls/Sack | | 1 | 3,998.00 | 3,998.00 |
| 6 | Gal. | Soy Sauce (Toyo) | Datu puti | 6 | 198.00 | 1,188.00 |
| 7 | Gal. | Vinegar (Suka) | Datu puti | 6 | 178.00 | 1,068.00 |
| | | ********** | | | **SUBTOTAL** | **44,118.00** |
| | | For the Prisoner's Subsistence For the use of the Provincial Warden Office<br>Office/Program: PWO Office/Program Code: 1012 Account Name: Food Supplies Account Code: 5-02-03-050 | | | | |

| | |
|---|---|
| **Reminder :** | **Delivery shall be made not later than 12:00 noon** |
| **Total Amount in words:** | **Forty Four Thousand One Hundred Eighteen Pesos** **TOTAL** **44,118.00** |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

**MOOKING ENTERPRISE**
Signature over Printed Name / Date

Date

**YVONNE ROÑA CAGAS**
Governor
By Authority of the Governor
As per EO No. 1, Series of 2022

Atty. HERBERT R. GONZALES
Provincial Administrator

Funds Available | OBR No.

3241 A-1827

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | MOOKING ENTERPRISE | P.O. No. : | 1567-AM-22 |
| Address : | Blk21 lot II Paradise Subd. Tres de Mayo, Digos City | Date : | 10/26/2022 |
| Email/Tel# : | 09301345421 | Mode of Procurement : | Shopping (Sec 52.1.b) |
| T.I.N : | 103-18-002548 | End-User : | CSU |
| PR. No./Date | 1829-AM-22 10/12/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | Bottles | Alcohol Ethyl 70% 500ml | Casino | 15 | 110.00 | 1,650.00 |
| 2 | Pieces | Mop All cotton | Universal | 1 | 248.00 | 248.00 |
| 3 | Rolls | Trash Bag Plastic Black 940mm x 1016 10 pcs. roll | Cheers | 3 | 145.00 | 435.00 |
| 4 | Pack | Battery Dry Cell AA 4 pcs. pack | Eveready | 1 | 138.00 | 138.00 |
| 5 | Piece | Broom Tambo | | 1 | 138.00 | 138.00 |
| 6 | Bottles | Air Freshener 250ml | Tambo | 2 | 180.00 | 360.00 |
| 7 | Pieces | Police Whistle plastic/metal | | 5 | 119.00 | 595.00 |
| 8 | Bottles | Liquid Hand Soap 500ml | Wings | 2 | 184.00 | 368.00 |
| 9 | Pouches | Washing Powder 1.2 kgs. pouch | | 2 | 142.00 | 284.00 |
| 10 | Piece | Dust Pan non rigid plastic | | 1 | 88.00 | 88.00 |
| 11 | Piece | Trash Can (big) standard size w/ cover content 20 liters | | 1 | 348.00 | 348.00 |
| | | ********** | | | SUBTOTAL | 4,652.00 |
| | | For the use of Provincial Civil Security Unit<br>MOOE: 5-02-03-990 CODE: 1013 | | | | |

| | | | |
|---|---|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon | | |
| Total Amount in words: | Four Thousand Six Hundred Fifty Two Pesos | TOTAL | 4,652.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

MOOKING ENTERPRISE
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
Governor
By Authority of the Governor
As per EO No. 1 Series of 2022

Funds Available

OBR No. 8870-10-22-107

Atty. HERBERT R. GONZALES
Provincial Administrator

11/9/22

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | **CAROLINO AUTO REPAIR SHOP** | P.O. No. : | 1568-AM-22 |
| Address : | Tres de Mayo Digos City | Date : | 10/26/2022 |
| Email/Tel# : | 553-2595 | Mode of Procurement : | **Small Value Procurement (Sec 53.9)** |
| T.I.N : | | End-User : | **PPDO** |
| PR. No./Date | **1760-AM-22 10/06/2022** | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | **FOB Destination** |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | **Credit Basis** |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | J.O. | Supply of Labor and Materials for the repair and replacement of parts for service vehicle SGX435<br><br>Materials: 50 oz R-134, 4 oz pag-oil, 1 unit fins cleaner, 4 pc insulation tape, 6 pc O-ring, 1 pc motor blower<br>Labor: replace O-ring, motor blower, fins cleaner, change oil, pag-oil R134 and general cleaning.<br><br>Charges: CY 2022 - LGDF - 1919-06<br>Information Technology Communication Program (amount - Php 12,500.00)<br>5-02-13-060-1<br>Repair & Maintenance- transportation Equipment | | 1 | 12,500.00 | 12,500.00 |
| 2 | J.O. | Supply of Labor and Materials for the replacement of battery and tires for service vehicle SGX435<br><br>2pcs - tires - tubeless tires 265/70 R16 - amount Php 20,000.00<br>1 pcs - battery - 12 volts 13 plates - amount Php 10,300.00<br><br>charges:<br>CY 2022 - LGDF - 1919-04<br>Development planning and investment programming (amount - Php 30,300.00)<br>5-02-13-060-1<br>Repair & Maintenance- transportation Equipment | Sapphire | 1 | 29,000.00 | 29,000.00 |
| | | ********** | | | **SUBTOTAL** | **41,500.00** |
| | | for the repair and replacement of parts for service vehicle SGX435 CY 2022 - LGDF - 1919-06 Information Technology Communication Program CY 2022 - LGDF - 1919-04 Development planning and investment programming 5-02-13-060-1 Repair & Maintenance transportation Equipment | | | | |

| | |
|---|---|
| **Reminder :** | **Delivery shall be made not later than 12:00 noon** |
| **Total Amount in words:** | **Forty One Thousand Five Hundred Pesos** — **TOTAL** **41,500.00** |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

**CAROLINO AUTO REPAIR SHOP**
Signature over Printed Name / Date

Date

**YVONNE ROÑA CAGAS**
Governor

By Authority of the Governor
As per MOA s. A Series of 2022

CHRISTOPHER T. TAN
PGDH-DDRRMO

Funds Available — OBR No.

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | **MOOKING ENTERPRISE** | P.O. No. : | 1569-AM-22 |
| Address : | Blk21 lot II Paradise Subd. Tres de Mayo, Digos City | Date : | 10/26/2022 |
| Email/Tel# : | 09301345421 | Mode of Procurement : | **Small Value Procurement (Sec 53.9)** |
| T.I.N : | 103-18-002548 | End-User : | **SP – Legislation ( Vic Cadungog)** |
| PR. No./Date | **1712-AM-22 09/28/2022** | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | **FOB Destination** |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | **Credit Basis** |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | Pcs | BASKETBALL BALL, RUBBER (Size 7) | Sports/Robertson | 33 | 298.00 | 9,834.00 |
| 2 | Pcs | VOLLEYBALL BALL, RUBBER (Size 25.5 inches - 26.5 inches) | Sports/Robertson | 33 | 298.00 | 9,834.00 |
| | | ********** | | | **SUBTOTAL** | **19,668.00** |
| | | For the use of various Barangays in Davao del Sur. 1919-LDGF 2022 | | | | |

| | |
|---|---|
| **Reminder :** | **Delivery shall be made not later than 12:00 noon** |
| **Total Amount in words:** | **Nineteen Thousand Six Hundred Sixty Eight Pesos** — **TOTAL** **19,668.00** |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

**YVONNE RONA CAGAS**
Governor

Conforme: **MOOKING ENTERPRISE**
Signature over Printed Name / Date

Date

Funds Available — OBR No.

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | JOHANNAH'S MARKETING | P.O. No. : | 1571-AM-22 |
| Address : | 2249 Sacred Heart Avenue | Date : | 10/26/2022 |
| Email/Tel# : | 272-3553 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | 926-206-113 | End-User : | PTO |
| PR. No./Date | 1761-AM-22 10/06/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | pcs | Cellcards(Mobile) at 300s<br>(mixed)<br>For the period October-December, 2022<br>Farah Gemma V. Bida,CPA-Provincial Treasurer<br>Edgardo D. Porlares-Incharge-Revenue Operations Division<br>Alicia G. Undalok-Head,Cash Disbursement Division<br>Genevieve G. Gemperoso- Incharge-Cash Receipt Division<br>Noemi M. Villacarlos-Incharge-Administrative division<br>Rowell N. Bacongco- LTOO 1V<br>Nerf Dave S. Ladroma,CPA-Incharge-Local Treasury Review Unit/Field Operations Division<br>Smart-30<br>Globe-20<br>TM-10<br>Talk N"Text- 30 | | 90 | 345.00 | 31,050.00 |
| | | ********** | | | SUBTOTAL | 31,050.00 |
| | | For the use of PTO key personnel<br>1091 5-02-05-020 | | | | |

| | | | |
|---|---|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon | | |
| Total Amount in words: | Thirty One Thousand Fifty Pesos | TOTAL | 31,050.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

JOHANNAH'S MARKETING
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
Governor

By Authority of the Governor
As per MO No. 4, Series of 2022

CHRISTOPHER T. RAN
PGDH-PDRRMO

Funds Available

OBR No.

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | SOLANA AUTOMOTIVE AND WELDING SHOP | P.O. No. : | 1572-AM-22 |
| Address : | SAN JOSE, SUPERHIGHWAY | Date : | 10/26/2022 |
| Email/Tel# : | 09089100357 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | 126-332-387-000 | End-User : | OPAG |
| PR. No./Date | 1677-AM-22 09/23/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | Job Order | **SUPPLY LABOR and Materials for the Repair and Replacement of Worn-out Parts of Multi-Mission Patrol Boat 2840-11 Engine**<br><br>Parts to be Supplied:<br>- Oil Filter, Fuel Filter, Steel Tube Injection pump vacuum;<br>- Alternator 24 volts, Battery Relay 24 volts, Starter Relay 24 volts<br>- Diesel Ignition Switch, Electrical wiring, Battery Cable;<br>- 2 units Battery 12 volts with 21 plates<br>- Inverter from 12 volts to 220 volts<br>- Coolant 1 gallon, Tent, Marine Plywood Flooring<br><br>Scope of Work:<br>1. Pull-out, Check-up and Balancing of 6 pcs Injector<br>2. Pull-out and Replacement of Oil Filter (Primary and Secondary)<br>3. Pull-out and Replacement of Fuel Filter (Primary and Secondary)<br>4. Change Oil of Engine Oil<br>5. Replacement of Steel tube of Injection Pump vacuum.<br>6. Replacement of Alternator 24 volts. (From Electronic to manual connection of engine starter<br>7. Installation/Attachment of New Battery Relay 24 volts<br>8. Installation/Attachment of New Starter Relay 24 volts<br>9. Installation/Attachment of New Diesel Ignition switch<br>10. Replacement of Electrical Wiring of Battery Relay, Starter Relay and Ignition Switch.<br>11. Replacement of 1 unit Battery<br>12. Purchase of 1 unit battery 12 volts, 21 plates<br>13. Replacement of tent of patrol boat at the back portion<br>14. Purchase of battery cable positive and negative, 14 feet in length (for transfer of battery housing)<br>15. Purchase of inverter from 12 volts to 220 volts<br>16. Purchase/Re-fill of coolant 1 gallon.<br>17. Enhancement/change of patrol boat flooring from fiber glass to marine plywood No. 1 inch thickness and its support braces, coated with marine epoxy.<br>18. Machining and weight balancing of propeller; aligning of shafting.<br><br>**********<br><br>Use for labor and materials for the repair and replacement of Multi-mission Patrol Boat 2840-11 Engine.<br>8919-43 Support to Operation and Maintenance of Patrol Boats<br>Account Name: Repair and Maintenance of Transportation Equipment (Watercraft) Account Code: 5-02-13-060-04 | | 1 | 123,500.00 | 123,500.00 |
| | | | | | SUBTOTAL | 123,500.00 |

| | |
|---|---|
| **Reminder :** | **Delivery shall be made not later than 12:00 noon** |
| **Total Amount in words:** | **One Hundred Twenty Three Thousand Five Hundred Pesos** — **TOTAL** **123,500.00** |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme: **SOLANA AUTOMOTIVE AND WELDING SHOP**
Signature over Printed Name / Date

Date

By Authority of the Governor:
As per MO No. 2, Series of 2022

**YVONNE ROÑA CAGAS**
Governor

CHRISTOPHER T. TAN
PGDH-PDRRMO

Funds Available — OBR No.

1701 3/11

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | MEGAN FUNCTION HALL | P.O. No. : | 1573-AM-22 |
| Address : | Corner Lim Bataan St. Digos City | Date : | 10/26/2022 |
| Email/Tel# : | 09464260937 | Mode of Procurement : | Lease of Real Property and Venue (Sec 53.10) |
| T.I.N : | 277 845 363 000 | End-User : | NCIP |
| PR. No./Date | 1901-AM-22 10/18/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PLACE OF ACTIVITY | Delivery Term : | FOB Destination |
| Date of Delivery : | PER SCHEDULE OF ACTIVITY | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | heads | LEASE OF VENUE with catering with accommodation for FOR NCIP ULAT NG KATUTUBO on November 4 to 5, 2022<br><br>November 04, 2022 (22pax) -EXCLUSIVE HALAL (22 pax)<br><br>AM Snacks: Puto Cheese and Juice (200ml)<br>Lunch: Cooked Rice, Pansit, Chicken, Fried Chicken, egg soup, Juice (200ml)<br>PM Snacks: Bibingka and Juice (200ml)<br>Dinner: Cooked Rice, Lechon Manok, Chicken Lumpia, Corn Soup , Juice (200ml)<br>Accommodation<br>November 05, 2022<br>Breakfast: Cooked Rice, Sausage, Dried Fish, Fruits<br><br>NCIP Ulat ng Katutubo (IP Youth Empowerment)- NOT HALAL<br>Date: November 04,2022 (29 pax)<br><br>AM Snacks: Puto Cheese and juice (200ml)<br>Lunch: Cooked Rice, Pork Afritada, Pork adobo, egg soup, juice (200ml)<br>PM Snacks: Bibingka and juice (200ml)<br>Dinner: Cooked Rice, Pork BBQ, Lumpia Pork, Corn Soup, Juice (200ml)<br>Accommodation (<br>November 05, 2022<br>Breakfast: Cooked Rice, Sausages, Dried Fish, Fruits.<br><br>Note: Please include Free Flowing coffee and Water<br>Green Specification:<br>1. Use of waxed carton instead of Styrofoam, 2. Use of wooden /Bamboo spoon and fork instead of plastic spoon/fork, 3. Use of Disposable paper cup instead of disposable plastic cups, 4. Use of wooden popsicles sticks instead of plastic stirrer, 5. Use of glass for water/personnel tumbler instead of single-use plastic bottled water, 6. Use of glass bottle soft drinks instead of single -use plastic soft drinks 7. Use of paper straw instead of plastic straw, 8. Reduce usage of disposable containers for food, drink and condiments Training Facilities/ Hotels/venue Preferable the supplier is practicing water saving measures e.g. collect rain water, Indoor lighting is energy efficient, Reduce packaging and usage of disposable/plastic containers for food, drink and condiments.<br>Code: 5-02-99-030 (Representation) | | 51 | 1,800.00 | 91,800.00 |

| | | | |
|---|---|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon | | |
| Total Amount in words: | Ninety One Thousand Eight Hundred Pesos | TOTAL | 91,800.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

MEGAN FUNCTION HALL
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
Governor

By Authority of the Governor
As per EO No. 1, Series of 2022

Funds Available

OBR No. 4704-10-22-101-1
4705-10-22-101-1

Atty. HERBERT R. GONZALES
Provincial Administrator

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | **MEGAN FUNCTION HALL** | P.O. No. : | 1573-AM-22 |
| Address : | Corner Lim Bataan St. Digos City | Date : | 10/26/2022 |
| Email/Tel# : | 09464260937 | Mode of Procurement : | Lease of Real Property and Venue (Sec 53.10) |
| T.I.N : | 277 845 363 000 | End-User : | NCIP |
| PR. No./Date | **1901-AM-22 10/18/2022** | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PLACE OF ACTIVITY | Delivery Term : | FOB Destination |
| Date of Delivery : | PER SCHEDULE OF ACTIVITY | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| | | ********** | | | SUBTOTAL | 91,800.00 |
| | | To use for Ulat ng Katutubo activity and IP Youth Empowerment Support to Indigenous Peoples C.Y 2022 - LGDF Gen. Fund. Support to Indigenous Peoples C.Y. 2022- LGDFGen. Fund- Peace Order and Public Safety Code: 5-02-99-030 | | | | |

| | |
|---|---|
| Reminder : | **Delivery shall be made not later than 12:00 noon** |
| Total Amount in words: | **Ninety One Thousand Eight Hundred Pesos** — **TOTAL** **91,800.00** |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

**MEGAN FUNCTION HALL**
Signature over Printed Name / Date

Date

By Authority of the Governor
As per EO No. 01, Series of 2022

**YVONNE ROÑA CAGAS**
Governor

Funds Available — OBR No. 4704-10-22-101-1

4704-10-22-101-1

Atty. HERBERT R. GONZALES
Provincial Administrator

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | **L. SANTOS MEAT RETAILER** | P.O. No. : | 1574-AM-22 |
| Address : | Digos City. Public Market | Date : | 10/26/2022 |
| Email/Tel# : | 0920-574-0251 | Mode of Procurement : | **Small Value Procurement (Sec 53.9)** |
| T.I.N : | 187-396-921 | End-User : | **PHO** |
| PR. No./Date | **1851-AM-22 10/15/2022** | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | **FOB Destination** |
| Date of Delivery : | STAGGERED DELIVERY BASIS | Payment Term : | **Credit Basis** |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | kls | Beef Meat | | 700 | 399.00 | 279,300.00 |
| 2 | kls | Pork Meat | | 500 | 339.00 | 169,500.00 |
| | | ***Note: Delivery will be in staggered basis per demand of the end-user.*** | | | | |
| | | ********** | | | **SUBTOTAL** | **448,800.00** |
| | | Hospital In-Patients Subsistence for October-December 2022. | | | | |
| | | FOOD SUPPLIES EXPENSE 5-02-03-050 GENERAL FUND 2022 | | | | |

| | | | |
|---|---|---|---|
| **Reminder :** | **Delivery shall be made not later than 12:00 noon** | | |
| **Total Amount in words:** | **Four Hundred Forty Eight Thousand Eight Hundred Pesos** | **TOTAL** | **448,800.00** |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

**L. SANTOS MEAT RETAILER**
Signature over Printed Name / Date

Date

**YVONNE ROÑA CAGAS**
Governor
By Authority of the Governor
As per EO No. 1, Series of 2022

Funds Available | OBR No.

**Atty. HERBERT R. GONZALES**
Provincial Administrator

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | CYBS MARKETING | P.O. No. : | 1575-AM-22 |
| Address : | Lapu-Lapu Ext, Digos City | Date : | 10/26/2022 |
| Email/Tel# : | 553-9907/09108283385 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | | End-User : | PHO |
| PR. No./Date | 1881-AM-22 10/15/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | STAGGERED DELIVERY BASIS | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | tanks | LPG, refill, 50kgs<br>***Note: Staggered Basis Delivery*** | | 7 | 4,700.00 | 32,900.00 |
| | | ********** | | | SUBTOTAL | 32,900.00 |
| | | Hospital In-Patients Subsistence for October-December 2022.<br>OTHER SUPPLIES AND MATERIALS EXPENSE 5-02-03-990<br>GENERAL FUND 2022 | | | | |

| | |
|---|---|
| Reminder : | **Delivery shall be made not later than 12:00 noon** |
| Total Amount in words: | **Thirty Two Thousand Nine Hundred Pesos** — **TOTAL** **32,900.00** |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

CYBS MARKETING
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
Governor
By Authority of the Governor
As per EO No. 1, Series of 2022

Funds Available — OBR No. 5044-11-22-10

Atty. HERBERT R. GONZALES
Provincial Administrator

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | SHOBE AUTO SUPPLY & ACCESSORIES DEALER | P.O. No. : | 1576-AM-22 |
| Address : | Mabini Ext. Zone 3 Pob Digos City | Date : | 10/26/2022 |
| Email/Tel# : | 09205034170 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | | End-User : | PHO |
| PR. No./Date | 1844-AM-22 10/14/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | pc | Battery 12Volts 2D 17 plates<br>***TO BE USED FOR AC GENERATOR 118 KVA/400 KVA***<br>**********<br>FOR PHO GENSET USE.<br>GENERAL FUND 2022 R/M OTHER MACH. & EQUIPMENT 5-02-13-050-99 HEALTH SERVICES (4411) | | 2 | 10,500.00 | 21,000.00 |
| | | | | | SUBTOTAL | 21,000.00 |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Twenty One Thousand Pesos |
| | TOTAL 21,000.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

SHOBE AUTO SUPPLY & ACCESSORIES DEALER
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
Governor

As per DBM No. 4 Circular of 2022

CHRISTOPHER T. TAN
PGDH-PDRRMO

Funds Available — OBR No. 8979-11-22-10

fm 11/9/22

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | KETZKA INFORMATION TECHNOLOGY SOLUTIONS | P.O. No. : | 1577-AM-22 |
| Address : | BALADIANG BLDG.LIM ST., DIGOS CITY | Date : | 10/26/2022 |
| Email/Tel# : | 09090523983 | Mode of Procurement : | Shopping (Sec 52.1.b) |
| T.I.N : | | End-User : | Office of the Provincial Prosecutor |
| PR. No./Date | 1746-AM-22 10/03/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 30 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | 1 | Laptop<br><br>Processor : core i5, 10th gen or higher<br>Memory : at least 8GB RAM<br>Hard Disk: at least 250 SSD + 1TB HDD or any higher<br>Monitor/Display : at least 15" or higher<br>Operating System : Windows 10 genuine<br>With built-in camera<br>With carrying bag<br>With free wireless mouse<br>With free mouse pad<br><br>Delivery period: 30 days<br>Warranty Period: 1 year<br><br>Note: Green Procurement<br>-ICT equipment which fulfills at least ENERGY STAR 6.1 Computers and 7.0 for monitor criteria.<br>-Availability of replacement batteries and power supplies is guaranteed at least 5 years after end of production.<br>-In recyclable packages collapse<br><br>Capital Outlay<br>Account Code: 1-07-05-030<br>Information and Communication Technology Equipment<br><br>**********<br>For the official use of the Office of the Provincial Prosecutor<br>1919-13 Provincial Prosecutor's Office | Lenovoldeapad-8GB-250GB SSD+ITB HDD-15.6"-Win 10-Built in cam-BAG-Wireless mouse-Mouse pad20 Days 1 Year warranty | 1 | 53,800.00 | 53,800.00 |
| | | | | | SUBTOTAL | 53,800.00 |

| | | | |
|---|---|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon | | |
| Total Amount in words: | Fifty Three Thousand Eight Hundred Pesos | TOTAL | 53,800.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

KETZKA INFORMATION TECHNOLOGY SOLUTIONS
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
Governor

By Authority of the Governor
As per MD No. 4 Series of 2022

CHRISTOPHER K. TAN
PGDH-PDRRMO

Funds Available

OBR No.

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | NORTHERN AGRO, INC. | P.O. No. : | 1578-AM-22 |
| Address : | J.Abad Santos St., Brgy. Poblacion, Kidapawan, North Cotabato | Date : | 10/26/2022 |
| Email/Tel# : | | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | 004-766-201-000 | End-User : | OPAG |
| PR. No./Date | 1859-AM-22 10/15/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | pouch | 7 in 1 Assorted Vegetable (atleast 38 grams / pouch)<br><br>1. Okra<br>2. Pole Sitao<br>3. Pechay<br>4. Squash<br>5. Ampalaya<br>6. Eggplant<br>7. Tomato | Kaneko Seeds | 92 | 395.00 | 36,340.00 |
| | | ********** | | | SUBTOTAL | 36,340.00 |
| | | For the Distribution in Organic Division.<br>DA - RFO XI, Organic Agriculture Award, CY 2017 ( Trust Fund )<br>Account Name: Agriculture and Marine Supplies Expenses Account<br>Code: 5-02-03-100 | | | | |

| | | | |
|---|---|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon | | |
| Total Amount in words: | Thirty Six Thousand Three Hundred Forty Pesos | TOTAL | 36,340.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

NORTHERN AGRO, INC.
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
Governor
By Authority of the Governor
As per EO No. 1, Series of 2022

Funds Available — OBR No. TRUST FUND

Atty. HERBERT R. GONZALES
Provincial Administrator

4 1887

A-1906

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | **FABIAN'S CATERING SERVICES** | P.O. No. : | 1582-AM-22 |
| Address : | Burgos-Corrigedor St., Digos City | Date : | 10/28/2022 |
| Email/Tel# : | 553-7293 | Mode of Procurement : | Lease of Real Property and Venue (Sec 53.10) |
| T.I.N : | 149-450-120 | End-User : | SP – Legislation (Kyle Shannen Razonable) |
| PR. No./Date | **1941-AM-22 10/21/2022** | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PLACE OF ACTIVITY | Delivery Term : | FOB Destination |
| Date of Delivery : | OCTOBER 28-30, 2022 | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | pax | CATERING SERVICES W/ VENUE (5 MEALS) FOR 1200 pax for Linggo ng Kabataan 2022 Celebration on October 28-30, 2022.<br><br>October 28, 2022 1 meal<br>Lunch: 1 fried chicken, 1 rice, 1 500ml bottled water for 300 pax<br><br>October 29, 2022 2 meals<br>Lunch: 1 buttered chicken, 1 rice, 1 500ml bottled water for 300 pax<br>Dinner: 1 chicken adobo, 1 rice, 1 500ml bottled water for 150 pax<br><br>October 30, 2022 2 meals<br>Lunch: 1 fried chicken, 1 rice, 1 500ml bottled water for 300 pax<br>Dinner: 1 chicken adobo, 1 rice, 1 500ml bottled water for 150 pax<br><br>GREEN SPECIFICATIONS:<br>-use of waxed carton instead of Styrofoam( packed meals)<br>-use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork<br>-use of glass, disposable paper cup instead of disposable<br>-use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer<br>-use of glass/personal tumbler instead of single-use plastic bottled water<br>-use of glass bottled softdrinks instead of single-use plastic softdrink bottle<br>-use of paper straw instead of plastic straw<br>-reduce usage of disposable containers for food drink & condiments.<br><br>---<br><br>LINGGO NG KABATAAN CELEBRATION<br>CY 2022 GENERAL FUND PGO-OTHER PURPOSES, SUPPORT TO SANGGUNIANG KABATAAN (1999-69)<br>5-02-99-030- REP. EXP. | | 1200 | 137.00 | 164,400.00 |
| | | | | | SUBTOTAL | 164,400.00 |

| | | | |
|---|---|---|---|
| **Reminder :** | **Delivery shall be made not later than 12:00 noon** | | |
| **Total Amount in words:** | **One Hundred Sixty Four Thousand Four Hundred Pesos** | **TOTAL** | **164,400.00** |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

**YVONNE ROÑA CAGAS**
By Authority of the Governor
As per MO No. 3 Series of 2022

Conforme

**FABIAN'S CATERING SERVICES**
Signature over Printed Name / Date

Date

Funds Available — OBR No. 8787-10-22-101

CHARLES RYAN V. CABARAT
Supervising Admin

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | MEGAN FUNCTION HALL | P.O. No. : | 1583-AM-22 |
| Address : | Corner Lim Bataan St. Digos City | Date : | 10/28/2022 |
| Email/Tel# : | 09464260937 | Mode of Procurement : | Lease of Real Property and Venue (Sec 53.10) |
| T.I.N : | 277 845 363 000 | End-User : | PIO |
| PR. No./Date | 2002-AM-22 10/26/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PLACE OF ACTIVITY | Delivery Term : | FOB Destination |
| Date of Delivery : | PER SCHEDULE OF ACTIVITY | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 2 | head | Catering services with Venue<br>Date: November 25, 2022<br>Activity: Year-end Evaluation<br>Venue: Ridragon, Matanao, Davao del Sur<br>Good for 40 pax<br>AM Snacks: Torta Cake, Iced tea in a bottle<br>Lunch Menu: Plain Rice, Pork Humba, Beef steak, Calamares, Chopsuey mix of chicken, Fruits sliced in season (melon, pineapple) Drinks 200ml in a bottle, mineral water<br>PM snacks: Tuna Sandwich, Four season in bottle<br><br>Note:<br>-Supplier must provide other utensils and glasses for water in this activity<br>-unlimited coffee with creamer<br><br>**********<br>For the use of PIO.<br>Responsibility Center: 7919-16 Account Code: 5-02-99-030<br>Charges: LGDF-Community Awareness Program | | 40 | 750.00 | 30,000.00 |
| | | | | | SUBTOTAL | 30,000.00 |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Thirty Thousand Pesos — TOTAL 30,000.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

MEGAN FUNCTION HALL
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
Governor
By Authority of the Governor
As per EO No. 1, Series of 2022

Funds Available — OBR No. 47 52-10-22-101-1

Atty. HERBERT R. GONZALES
Provincial Administrator

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | AVENUE ONE HOTEL | P.O. No. : | 1583-AM-22-A |
| Address : | Roxas Ext., Tres de Mayo, Digos City | Date : | 10/28/2022 |
| Email/Tel# : | 082272-1388 | Mode of Procurement : | Lease of Real Property and Venue (Sec 53.10) |
| T.I.N : | 102-226-206-052 | End-User : | PIO |
| PR. No./Date | 2002-AM-22 10/26/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PLACE OF ACTIVITY | Delivery Term : | FOB Destination |
| Date of Delivery : | PER SCHEDULE OF ACTIVITY | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | head | Catering services: 1 meal 2 snacks "Buffet" to be used for "Basic News Writing Training" on November 4, 2022<br>With Venue<br>Date: November 4, 2022<br>AM Snacks: Tuna Sandwich, Iced tea in a glass<br>Lunch Menu: Plain Rice, Pork Humba, Tinolang Manok, Beef Steak, Garlic Chicken, Fruits sliced in season (Melon, Pineapple)<br>Drinks 200ml in a bottle, mineral water<br>PM Snacks: Burger w/ bun, Four Season in a glass<br><br>Note: 40 pax<br>-Supplier must provide other utensils and glasses for water in this Activity.<br><br>**********<br>For the use of PIO.<br>Responsibility Center: 7919-18 Account Code: 5-02-99-030<br>Charges: LGDF-Community Awareness Program | | 40 | 500.00 | 20,000.00 |
| | | | | | SUBTOTAL | 20,000.00 |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Twenty Thousand Pesos — TOTAL 20,000.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

AVENUE ONE HOTEL
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
Governor
By Authority of the Governor
As per EO No. 1, Series of 2022

Funds Available — OBR No. 4731-10-22-101-1

Atty. HERBERT R. GONZALES
Provincial Administrator

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | CAROLINO AUTO REPAIR SHOP | P.O. No : | 1584-AM-22 |
| Address : | Tres de Mayo Digos City | Date : | 10/28/2022 |
| Email/Tel# : | 553-2595 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | | End-User : | PGO-TOURISM |
| PR. No./Date | 1862-AM-22 10/15/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | J.O | Supply Parts and labor of Mitsubishi Strada pick-up plate no.1201-402098<br>* Cleaning Aircon and Parts filter, freon<br>* Change oil<br>* 1 set of Brake Shoe ( for pick-up plate no.1201-402098 )<br>* 1 set of Brake pads ( for pick-up plate no. 1201-402098 )<br>* 4 pcs. of Upper Swing Arm bushing ( for pick-up plate no. 1201-402098 )<br><br>**********6 Months Warranty**********<br>**********<br>For the use for the repair of Mitsubishi strada pick up, plate no. 1201-402098<br>TOURISM DEVELOPMENT AND PROMOTIONS PROGRAM C.Y.-2022 8912 LGDF fund REPAIR AND MAINTENANCE TRANSPORTATION EQUIPMENT 5-02-13-060-01 | | 1 | 49,800.00 | 49,800.00 |
| | | | | | SUBTOTAL | 49,800.00 |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Forty Nine Thousand Eight Hundred Pesos |
| | TOTAL 49,800.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme: CAROLINO AUTO REPAIR SHOP
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
By Authority of the Governor
As per EO No. 1, Series of 2022

Funds Available — OBR No. 4789-11-22-101-1

Atty. HERBERT R. GONZALES
Provincial Administrator

#2269

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | K2K8 VARIETY STORE | P.O. No. : | 1587-AM-22 |
| Address : | Quezon Avenue, Digos City | Date : | 10/28/2022 |
| Email/Tel# : | 09177014460 | Mode of Procurement : | Shopping (Sec 52.1.b) |
| T.I.N : | | End-User : | PEDIPO |
| PR. No./Date | 1487-AM-22 09/02/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | can | Insecticides Spray (500ml/can) | Target | 5 | 630.00 | 3,150.00 |
| 3 | pack | Dishwashing Sponge, heavy duty, 2 in 1 design, scrub sponge 5pcs/pack | | 2 | 175.00 | 350.00 |
| 4 | pc | Hooded Trash Bin. (75L) | | 2 | 435.00 | 870.00 |
| 7 | pc | Rectangular Cotton Rags | | 6 | 80.00 | 480.00 |
| 8 | pc | Dustpan, plastic, big, heavy duty | | 2 | 160.00 | 320.00 |
| 9 | pc | Broom, Soft | | 3 | 105.00 | 315.00 |
| 10 | pc | 360 degrees Floor Mop with bucket with free mop pads | Home Gallery | 1 | 1,370.00 | 1,370.00 |
| 11 | pc | 3 Tier Mesh Document Tray Filling Data Rack | TM | 6 | 665.00 | 3,990.00 |
| 12 | pack | Trash bag, black, XL, 10pcs/roll | | 5 | 130.00 | 650.00 |
| | | x.x.x.x.x.x.x<br>Responsibility Center: 8919-18 | | | | |
| | | ********** | | | SUBTOTAL | 11,495.00 |
| | | For the use of PEDIP Office.<br>LGDF-Other Supplies and Materials Expense (5-02-03-990) | | | | |

| | | | |
|---|---|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon | | |
| Total Amount in words: | Eleven Thousand Four Hundred Ninety Five Pesos | TOTAL | 11,495.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

K2K8 VARIETY STORE
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
Governor

By Authority of the Governor
As per MO No. 4, Series of 2022

CHRISTOPHER T. TAN
PEDH-PDBBMO

Funds Available

OBR No. 4996-11-72-107-1

11/10/22

A-1805
E-2061

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | MOOKING ENTERPRISE | P.O. No. : | 1588-AM-22 |
| Address : | Blk21 lot II Paradise Subd. Tres de Mayo, Digos City | Date : | 10/28/2022 |
| Email/Tel# : | 09301345421 | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | 103-18-002548 | End-User : | PHO |
| PR. No./Date | 1852-AM-22 10/15/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | STAGGERED DELIVERY BASIS | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | kg | CHICKEN, dressed<br>***Note: Delivery will be in staggered basis per demand of the end-user.*** | Magnolia | 1000 | 185.00 | 185,000.00 |
| | | ********** | | | SUBTOTAL | 185,000.00 |
| | | Hospital In-Patients Subsistence for October-December 2022.<br>FOOD SUPPLIES EXPENSE 5-02-03-050 GENERAL FUND 2022 | | | | |

| | |
|---|---|
| Reminder : | **Delivery shall be made not later than 12:00 noon** |
| Total Amount in words: | **One Hundred Eighty Five Thousand Pesos** — **TOTAL 185,000.00** |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme: **MOOKING ENTERPRISE**
Signature over Printed Name / Date

By Authority of the Governor
As per MO No. 4, series of 2022

**YVONNE ROÑA GAGAS**
Governor

Date

Funds Available — OBR No. 843-11-22-17

CHRISTOPHER T. TAN
PGDH-PDRRMO

11/9/22

A-1824

# 2118

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | MOOKING ENTERPRISE | P.O. No. : | 1589-AM-22 |
| Address : | Blk21 lot II Paradise Subd. Tres de Mayo. Digos City | Date : | 10/28/2022 |
| Email/Tel# : | 09301345421 | Mode of Procurement : | Shopping (Sec 52.1.b) |
| T.I.N : | 103-18-002548 | End-User : | PEO - Motorpool |
| PR. No./Date | 1883-AM-22 10/15/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | unit | **STAND FAN,** metal blade ( genuine brand)<br>- 18" metal blade<br>- 3 rotary speed<br>- tilting head adjustment w/ oscillation<br>- easy height adjustment<br>- round & stable hard plastic base<br>- high- performance motor<br>- with thermal fuse protection<br>- One (1) year warranty on parts & services<br>FOR USE OF THE FOLLOWING ROOMS IN THE PEO MOTORPOOL SHOP:<br>-1- unit Tool Room<br>-1- unit Store Room<br>-1- unit Machine Shop Room<br>-1- unit Auto Electrical Room<br><br>-X-X-X-X-X-X-X-X-X-X-<br>**********<br>For use in the PEO Motorpool Division<br>8754- PEO Motorpool Division 5-02-03-990 Other Supplies & Materials Expenses | Eureka/Nova | 4 | 5,300.00 | 21,200.00 |
| | | | | | SUBTOTAL | 21,200.00 |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Twenty One Thousand Two Hundred Pesos — TOTAL 21,200.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

MOOKING ENTERPRISE
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
Governor

By Authority of the Governor
As per MO No. 4 Series of 2022

CHRISTOPHER T. TAN
PGDH-PDRRMO

Funds Available

OBR No. 2019-11-2-10

11/9/22

# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | DELJOSH MOTOR AND AUTO PARTS SALES AND SERVICES | P.O. No. : | 1590-AM-22 |
| Address : | San Jose Digos City | Date : | 10/28/2022 |
| Email/Tel# : | | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | 907-897-688-000 | End-User : | SP – Legislation (Delos Cientos) |
| PR. No./Date | 1863-AM-22 10/15/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of livery | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | JO | Supply of Labor and Materials for the replacement of worn out parts of Strada Pick-up, bearing Plate No. 120105 (NS 5148), service vehicle of SP De Los Cientos, III<br>- TAIL LIGHT ASSEMBLY (LEFT AND RIGHT)<br><br>NOTE: PRE-INSPECTION REPORT IS AVAILABLE<br>**********<br>REPLACEMENT OF WORNOUT PARTS OF STRADA PICK-UP, SERVICE VEHICLE ISSUED TO SP MEMBER DE LOS CIENTOS, III BEARING PLATE #120105 (NS 5148)<br>1021 MOOE - REPAIR AND MAINTENANCE TRANSPORTATION EQUIPMENT (5-02-13-060) | | 1 | 13,800.00 | 13,800.00 |
| | | | | | SUBTOTAL | 13,800.00 |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Thirteen Thousand Eight Hundred Pesos |
| | TOTAL 13,800.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

DELJOSH MOTOR AND AUTO PARTS SALES AND SERVICES
Signature over Printed Name / Date

YVONNE ROSA CAGAS
Governor

Date

Funds Available

OBR No.

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | DELJOSH MOTOR AND AUTO PARTS SALES AND SERVICES | P.O. No. : | 1591-AM-22 |
| Address : | San Jose Digos City | Date : | 10/28/2022 |
| Email/Tel# : | | Mode of Procurement : | Small Value Procurement (Sec 53.9) |
| T.I.N : | 907-897-688-000 | End-User : | PGO - Administrative Services |
| PR. No./Date | 1864-AM-22 10/15/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of livery | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | J.O. | Supply of Materials and Labor for the Replacement of worn-out parts of service vehicle with PlateMV file No. 1101-219727<br>Materials:<br>1 set Compressor for Toyota Hilux ( 4 x 4 pickup)<br>Labor:<br>Replacement<br>.....<br>For use of PGO-Admin. Office.<br>PGO-ADM. SERVICES OFFICE 05-02-13-060-01 | | 1 | 25,000.00 | 25,000.00 |
| | | | | | SUBTOTAL | 25,000.00 |

| | | | |
|---|---|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon | | |
| Total Amount in words: | Twenty Five Thousand Pesos | TOTAL | 25,000.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

YVONNE ROÑA CAGAS
Governor
By Authority of the Governor
As per MO No. 4, Series of 2022
CHRISTOPHER F. TAN
PGDA-PDRRMO

Conforme: DELJOSH MOTOR AND AUTO PARTS SALES AND SERVICES
Signature over Printed Name / Date

Date

Funds Available — OBR No. 9062-11-22-07

11/9/22

2257 A-1831

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | MOOKING ENTERPRISE | P.O. No. : | 1592-AM-22 |
| Address : | Blk21 lot II Paradise Subd. Tres de Mayo, Digos City | Date : | 10/28/2022 |
| Email/Tel# : | 09301345421 | Mode of Procurement : | Shopping (Sec 52.1.b) |
| T.I.N : | 103-18-002548 | End-User : | PGO-OSP |
| PR. No./Date | 1484-AM-22-A 09/02/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PGSO Warehouse | Delivery Term : | FOB Destination |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | Pack | Printable Sticker Paper Glossy (A4) 100 sheet per Pack, 100gsm.<br>*Good and Clear print<br>*Strong Adhesion<br>*Absorb Ink Evenly | Quaff | 5 | 450.00 | 2,250.00 |
| 3 | Pack | Parchment Paper (8.5 x 13 inches) 20 sheet per pack, 85gsm<br>*Preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation | Star Parch | 50 | 70.00 | 3,500.00 |
| 5 | Pieces | Plastic Envelop (Long) | | 20 | 19.00 | 380.00 |
| | | ********** | | | SUBTOTAL | 6,130.00 |
| | | Purpose/Remarks: To be used in Relocation Site Development Program<br>Charges: Charges: LGDF Gen-Fund CY -2022 Account Code: 5-02-03-010 Responsibility Center: 6918 Relocation Site Development Program OFFICE SUPPLIES EXPENSES | | | | |

| | |
|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | Six Thousand One Hundred Thirty Pesos — TOTAL 6,130.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

MOOKING ENTERPRISE
Signature over Printed Name / Date

Date

YVONNE ROÑA CAGAS
By Authority of the Governor
Governor
As per EO No. 10 Series of 2022

Funds Available — OBR No. 4901-11-2-10-1

Atty. HERBERT R. GONZALES
Provincial Administrator

11/9/22

A-1858

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | MEGAN FUNCTION HALL | P.O. No. : | 1593-AM-22 |
| Address : | Corner Lim Bataan St. Digos City | Date : | 10/28/2022 |
| Email/Tel# : | 09464260937 | Mode of Procurement : | Lease of Real Property and Venue (Sec 53.10) |
| T.I.N : | 277 845 363 000 | End-User : | PENRO |
| PR. No./Date | 1845-AM-22 10/15/2022 | | |

Gentlemen :

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

| | | | |
|---|---|---|---|
| Place of Delivery : | PLACE OF ACTIVITY | Delivery Term : | FOB Destination |
| Date of Delivery : | NOVEMBER 23, 2022 | Payment Term : | Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1 | pax | Lease of venue with catering services on November 23, 2022<br>1 meal and 2 snacks with free flowing coffee<br>Menu:<br>AM SNACK: Puto maya wrapped in banana leaves with sliced mango and Hot Chocolate in mug<br>LUNCH: Plain Rice, Tinolang Isda (barilis), Garlic chicken, Chopsuey (chicken), fruits in season and Softdrinks in Glass<br>PM SNACK: Hawaiian sandwich (chicken ham) and juice in can, 250 ml<br>GREEN SPECIFICATIONS:<br>- use of waxed carton instead of styrofoam (packed meals)<br>- use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork<br>- use of glass, disposable paper cup instead of disposable plastic cup<br>- use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer<br>- use of glass/personal tumbler instead of single-use plastic bottled water<br>- use of glass bottled softdrinks instead of single-use plastic softdrinks bottle<br>- use of paper straw instead of plastic straw<br>- reduce usage of disposable containers for food, drink & condiments | | 36 | 485.00 | 17,460.00 |
| | | ********** | | | SUBTOTAL | 17,460.00 |
| | | For Provincial Solid Waste Management Board (PSWMB) Meeting<br>LOCAL GOVERNMENT DEVELOPMENT FUND-GENERAL FUND<br>AMENDED ENVIRONMENTAL MANAGEMENT AND DEVELOPMENT PROGRAM 8919-67 REPRESENTATION EXPENSES 5-02-99-030 | | | | |

| | | | |
|---|---|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon | | |
| Total Amount in words: | Seventeen Thousand Four Hundred Sixty Pesos | TOTAL | 17,460.00 |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

YVONNE RONA CAGAS
Governor

By Authority of the Governor
As per MO Governor's of 2022
CHRISTOPHER T. TAN
PGDH-PDRRMO

Conforme

MEGAN FUNCTION HALL
Signature over Printed Name / Date

Date

Funds Available

OBR No. 5037-11-22-102-1

11/25/22