

#4040
A-400



PURCHASE ORDER
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City

Supplier: **JRB GARMENTS SHOP** P.O. No.: **0320-AM-23**
 Address: **Quirino Ave. Santolan St. Tres de Mayo, Digos City** Date: **04/05/2023**
 Email/Te#: **09097866055** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N.: **734-576-768-00000** End-User: **PEO - Maintenance**
 P.R. No./Date: **0390-AM-23 03/01/2023**

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: **PGSSO 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	SWEAT SHIRT W/ REFLECTORIZED ACCENT - Size: US Large - Pieces/ Colors: - 50 pcs Shocking Pink - 50 pcs. Inch Worm - 50 pcs. Royal Purple - 50 pcs. Radical Red - 50 pcs. Jungle Green -X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X- ***** For use in the PEO Maintenance Division 8753- PEO- Maintenance Division 5-02-03-990 Other Supplies & Materials Expense The Supplier shall notify the PGSSO a day before the actual delivery.	JRB	250	318.00	79,500.00
SUBTOTAL						79,500.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: **Seventy Nine Thousand Five Hundred Pesos** TOTAL **79,500.00**

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

JRB GARMENTS SHOP

Signature over Printed Name / Date _____

By Authority of **MARQUEEN RONA CAGAS**
 AS per NDMR 4, Section 202
CHRISTOPHER TAN
 PGDM-PDRRMO

Funds Available **9/12/23** CAFOA No. **2333-1-14-10**



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

A - 5244 4730

Supplier: **MUTIARA ENTERPRISES** P.O. No.: **0321-AM-23**
 Address: **Purok 7 Leiling, Hagonoy, Davao del Sur** Date: **04/05/2023**
 Email/Telex: **mutiaraent@yahoo.com** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

TIN: **140-037-98** End-User: **OPAG**
 P.R. No./Date: **0469-AM-23 03/17/2023**

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	kilo	Vermi Worm (African night crawler) ***** For the use in Organic. 8911-1Z - Other Agricultural Development Program Account Code: 5-02-03-100 Account Name: Agricultural and Marine Supplies Expenses The Supplier shall notify the PGSO a day before the actual delivery.		10	1,100.00	11,000.00
SUBTOTAL						11,000.00

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

Total Amount in **Eleven Thousand Pesos** TOTAL **11,000.00**
 Words:

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 **MUTIARA ENTERPRISES** **YVONNE RONA CAGAS**
 Signature over Printed Name / Date **As per Memo of Sale of 5000**
 Date **04/05/2023**

Funds Available **462/23** CAFOANo. **919-4-23-10-1** CHRISTOPHER T. TAN
 P.GDH-PDRRMO



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

#4038
F. 188

Supplier : **K2K8 VARIETY STORE** P.O. No. : 0322-AM-23
 Address : Quezon Avenue, Digos City Date : 04/06/2023
 Email/Telex : 09177014460 Mode of Procurement : **Shopping (Sec 52.1b)**

T.I.N : _____ End-User : PACCO
 P.R. No./Date : 0423-AM-23 03/09/2023

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	Trash Bag size: XXL 10pcs/pack		30	140.00	4,200.00
2	gal	70% isopropyl alcohol disinfectant/antiseptic (1gallon)	PRESTIGE	20	635.00	12,700.00
3	pc	Disinfectant Spray that can kill viruses and bacteria at least 510g	LYSOL	15	645.00	9,675.00
4	gal	Fabric Conditioner at least 900ml (ultimately scented as freshly as sunrise) (definitely anti bacterial)	SOF (Personal Collection)	20	410.00	8,200.00
SUBTOTAL						34,775.00

 For the use of PACCO.
 5-02-03-990 Other Supplies & Material Expenses
 The Supplier shall notify the PGSO a day before the actual delivery.

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

Total Amount in **Words:** **Thirty Four Thousand Seven Hundred Seventy Five Pesos** **TOTAL 34,775.00**

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 2023-04-23-10

YVONNE ROÑA CAGAS
 Governor
 CHRISTOPHER T. TAN
 PGDH-PDRRMO

Funds Available Sn 4177m



PURCHASE ORDER
 MUNICIPAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

A-979 # 4720

Supplier: **MOOKING ENTERPRISE** P.O. No.: 0323-AM-23
 Address: Bk21 lot 11 Paradise Subd. Tres de Mayo, Digos City Date: 04/05/2023
 Email/Tel#: momiz_28@yahoo.com / 09301345421 Mode of Procurement: Shopping (Sec 52.1.b)
 T.I.N.: 928-759-435-000 End-User: SP - Legislation (TONGCOS)
 P.R. No./Date: 0465-AM-23 03/16/2023

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 COLOR: GREEN WITH BACKREST, WITHOUT ARMREST CAPACITY: AT LEAST 200 KG. GOOD QUALITY COMPLANT TO PHILIPPINE STANDARD GREEN SPECIFICATIONS: -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.	Uratex	200	430.00	86,000.00	
***** TO BE DISTRIBUTED TO THE DIFFERENT BARANGAYS OF THE PROVINCE OF DAVAO DEL SUR. 1919-03 LGDF-PDF 2023 DONATIONS: 5-02-09-080 The Supplier shall notify the PGSO a day before the actual delivery.						SUBTOTAL	86,000.00
Reminder: Delivery shall be made not later than 12:00 noon						TOTAL	86,000.00

Total Amount in words: **Eighty Six Thousand Pesos**
 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.
 Conformme

MOOKING ENTERPRISE
 Signature over Printed Name / Date
 Date: 9/18/23
 CAFOA No. 914-473-10-1

Funds Available
 Very truly yours
 YVONNE ROMA CAGAS
 Governor



PURCHASE ORDER
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier : **AQUA CLASSIC ENTERPRISES** P. O. No. : **0324-AM-23**
 Address : **0028 San Jose, Digos City** Date : **04/05/2023**
 Email/Te# : **09477723333** Mode of Procurement : **Small Value Procurement (Sec 53.9)**
 T.I.N : **160-707-311** End-User : **SEF**
 P.R. No./Date : **0510-AM-23 03/31/2023**

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 : **April 12-15, 2023; April 22-28, 2023** Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	cont.	Mineral Water (5 gals refill) *Supplier must provide dispenser and must be delivered at the training and Meet proper venue. ***** For use during 2023 DAVRAA Training on April 12-15, 2023 at Hagonoy District and Meet Proper on April 22-28, 2023 at Tagum City. SEF-2023 Annual Budget Sports and Other Developmental Activities 2.2 DAVRAA Training and Meet Proper Water Expenses 5-02-04-010 The Supplier shall notify the PGSO a day before the actual delivery.		1125	39.75	44,718.75
SUBTOTAL						44,718.75

Reminder : **Delivery shall be made not later than 12:00 noon** **TOTAL 44,718**
Total Amount in Forty Four Thousand Seven Hundred Eighteen Pesos And Seventy Five Centavos
 words:
 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** **YVONNE ROSA CAGAS**
 Signature over Printed Name / Date
 Date **054 - 4 - 23 - 24** Supervisor
 Funds Available **CAFOA No. 054 - 4 - 23 - 24**



PURCHASE ORDER
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

L. SANTOS MEAT RETAILER
 Digos City, Public Market

Email/Te#: 0920-574-0251

T.I.N: 187-396-921

PR. No./Date **0504-AM-23 03/28/2023**

P. O. No.:

0325-AM-23

Date:

04/05/2023

Mode of Procurement: Small Value Procurement (Sec 53.9)

End-User:

SEF

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: April 12-15, 2023, April 22-28, 2023

Payment Term:

Credit Basis

Item No.	Unit
1	kis
2	kis
3	kis

Beef (lean meat)
 Beef (ground)
 Pork
 * Supplier must provided freezer and must be delivered to the training and meet proper venue.

For use during the 2023 DAVRAA training at Hagonoy District on April 12-15, 2023 and Meet Proper at Tagum City on April 22-28, 2023.

SEF-CY 2023 ANNUAL BUDGET Sports and Other Developmental Activities 2.2 DAVRAA TRAINING AND MEET PROPER Representation Expenses 5-02-99-030

The Supplier shall notify the PGSO a day before the actual delivery.

Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
	404	419.00	169,276.00
	100	419.00	41,900.00
	100	379.00	37,900.00
SUBTOTAL			249,076.00

Reminder: Delivery shall be made not later than 12:00 noon TOTAL 249,076.00

Total Amount in Two Hundred Forty Nine Thousand Seventy Six Pesos

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

YVONNE ROÑA CASAS

Governor

Date **Oct 4-23-21**

CAFOA No.

005-4-23-21

Funds Available



PURCHASE ORDER
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

SUPPLIER: NORPHIL GARMENTS
 0852 Mabini Ext. Aquino Road, Digos City

P.O. No.: 0326-AM-23
Date: 04/05/2023

Email/Telex: 0912-7853-409

Mode of Procurement: Small Value Procurement (Sec 53.9)
End-User: SEF

T.I.N.: _____
PR. No./Date: 0509-AM-23 03/31/2023

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:
Place of Delivery: PGSO Warehouse
Date of Delivery: April 22-28, 2023
Delivery Term: FOB Destination
Payment Term: Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pair	Athletics Shoes, Rubber soles with Socks (good quality) color: white, assorted sizes ***** For use during 2023 DAVRAA Meet on April 22-28, 2023 at Tagum City. SEF- 2023 Annual Budget Sports and Other Developmental Activities 2.2 DAVRAA Training and Meet Proper Other Supplies 5-02-03-990 The Supplier shall notify the PGSO a day before the actual delivery.		370	798.00	295,260.00
SUBTOTAL						295,260.00

Reminder : Delivery shall be made not later than 12:00 noon
Total Amount in Words: Two Hundred Ninety Five Thousand Two Hundred Sixty Pesos
TOTAL 295,260.00

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

 Signature over Printed Name / Date
NORPHIL GARMENTS
 Date _____
Funds Available CAFOA No. DTG - 4 - 23 - 2M

WYONNE ROSA CADAS
 Governor
 Province of Davao del Sur

 Date _____



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier: MOOKING ENTERPRISE
 Blk21 lot II Paradise Subd. Tres de Mayo, Digos City

P.O. No.: 0327-AM-23
Date: 04/05/2023

Address: momiz_28@yahoo.com / 09301345421
Mode of Procurement: Small Value Procurement (Sec 53.9)

Email/Te#: 928-759-435-000
 T.I.N.: 0512-AM-23 03/31/2023

End-User: SEF

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: April 22-28, 2023
Payment Term: Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	bottle	Spray Bottle (60ml) with alcohol		587	35.00	20,545.00
2	box	Surgical Protective Mask, 3ply, x 50's		59	90.00	5,310.00
3	bottle	Methyl Salicylate Camphor + Menthol Oil (50ml)	EFFICASCENT OIL	60	86.00	5,160.00
4	pc	Ice box 5 liters capacity (plastic)	OROCAN	6	1,200.00	7,200.00

For use during 2023 DAVRAA Meet on April 22-28, 2023 at Tagum City.						
SEF-2023 Annual Budget Sports and Other Developmental Activities 2.2 DAVRAA Training and Meet Proper Medical Supplies 5-02-03-080						
The Supplier shall notify the PGSO a day before the actual delivery.						
SUBTOTAL						38,215.00

Reminder: Delivery shall be made not later than 12:00 noon
Total Amount in words: Thirty Eight Thousand Two Hundred Fifteen Pesos
TOTAL 38,215.00

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

Funds Available
 Date: 04-11-23 - 2023
 CAFOA No. 041-11-23-2023



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

MOOKING ENTERPRISE
 Bk21 lot II Paradise Subd. Tres de Mayo, Digos City

Supplier: **MOOKING ENTERPRISE** P.O. No.: **0328-AM-23**
 Address: **BIK21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **04/05/2023**
 Email/Te# : **momiz_28@yahoo.com / 09301345421** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N : **928-759-435-000** End-User : **SEF**
 P.R. No./Date **0511-AM-23 03/31/2023**

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 : **April 12-15, 2023, April 22-28, 2023** Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	tank	LPG Cylinder with content (50 kls)	SOLANE	2	12,495.00	24,990.00
2	tank	LPG Cylinder with content (11 kls)	SOLANE	3	4,000.00	12,000.00
*****					SUBTOTAL	36,990.00

For use during DAVRAA Training on April 12-15, 2023 at Hagonoy District and Meet Proper at Tagun City on April 22-28, 2023.
 SEF-2023 Annual Budget Sports and Other Developmental Activities 2.2 DAVRAA Training and Meet Proper Other Supplies 5-02-03-990

The Supplier shall notify the PGSO a day before the actual delivery.

Reminder : **Delivery shall be made not later than 12:00 noon** **TOTAL 36,990.00**
 Total Amount in **Thirty Six Thousand Nine Hundred Ninety Pesos**
 words:
 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** **YVONNE ROMA CAGAS**
 Signature over Printed Name / Date
 Date **058-4-23-20**
 Available **CAFOA No 058-4-23-20**



PURCHASE ORDER
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier : **NORPHIL GARMENTS** P. O. No. : **0329-AM-23**
 Address : **0852 Mabini Ext. Aquino Road, Digos City** Date : **04/05/2023**
 Email/Te# : **0912-7853-409** Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N : _____ End-User : **SEF**
 PR. No./Date : **0508-AM-23 03/31/2023**

Gentlemen : _____
 Place of Delivery : **PGSO Warehouse** Delivery Term : **FOB Destination**
 Date of Delivery : **April 22-28, 2023** Payment Term : **Credit Basis**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pcs	Shin Guard for football (High Quality/genuine) (standard size)		36	449.00	16,164.00
2	pcs	High Socks, white for football (high quality)(standard size)		36	498.00	17,928.00
3	pcs	Goal Keeper Gloves for football(high quality)(standard size)		4	1,998.00	7,992.00
4	pcs	Shin Guard for futsal ((high quality/genuine)(standard size)		12	449.00	5,388.00
5	pcs	High Socks, white for futsal (high quality)(standard size)		12	498.00	5,976.00
6	pcs	Goal Keeper Gloves for futsal (high quality)(standard size)		2	1,998.00	3,996.00
7	pair	Knee pads for volleyball (high quality)(standard size)		24	1,645.00	39,480.00
SUBTOTAL						96,924.00

 For use during the 2023 DAVRAA Meet on April 22-28, 2023.
 SEF-2023 Annual Budget Sports and Other Development Activities
 2.2 DAVRAA Training and Meet Proper Other Supplies 5-02-03-990
 The Supplier shall notify the PGSSO a day before the actual delivery.

Reminder : **Delivery shall be made not later than 12:00 noon** **TOTAL 96,924.00**
 Total Amount in **Ninety Six Thousand Nine Hundred Twenty Four Pesos**

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 NORPHIL GARMENTS **YVONNE ROÑA CAGAS**
 Signature over Printed Name / Date Governor
 Date _____
 Funds Available **CAFOA No. 060 - 4 - 23 - 206**



PURCHASE ORDER
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier : **CHAKS ARTSHOPPE** P.O. No. : 0330-AM-23
 Address : Mabini St. Brgy. Zone 3, Digos City Date : 04/05/2023
 Email/Tel# : 09983034330/09912012406 Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N. : L03-06-002096 End-User : SEF
 PR. No./Date : 0517-AM-23 03/31/2023

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 : April 22-28, 2023 Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
1	pc	Tarpaulin (9.8 x 26 ft. in size)		1	2,670.00	2,670.00	
2	pc	Tarpaulin (4 x 5 ft. in size)		18	200.00	3,600.00	
		*****			SUBTOTAL		6,270.00
		For use during 2023 DAVRAA Meet on April 22-28, 2023 at Tagum City. SEF-2023 Annual Budget Sports and Other Developmental Activities 2.2 DAVRAA Training and Meet Proper Other Supplies 5-02-03-990 The Supplier shall notify the PGSO a day before the actual delivery.					

Reminder : **Delivery shall be made not later than 12:00 noon** **TOTAL 6,270.00**

Total Amount in **Six Thousand Two Hundred Seventy Pesos**

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 CHAKS ARTSHOPPE YVONNE ROÑA CAGAS
 Signature over Printed Name / Date Governor
 Date 017-4-23-24
 Funds Available CAFOA No. 017-4-23-24

4009
A-480



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

P. O. No. :

0331-AM-23

MINI CLEAN BUSINESS SOLUTIONS

04/05/2023

Bldg. 2, MS Land Complex, Km. 3 MacArthur Highway, Brig. Date :
 Matina Crossing, Talomo District, Davao City

Mode of Procurement : Small Value Procurement (Sec 53.9)

Email/Te# : 09672253207

End-User :

PGO-OSP

T.I.N : 912-244-558-000
 P.R. No./Date 0255-AM-23 02/03/2023

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 PGSO Warehouse Delivery Term : FOB Destination
 Within 10 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	Pieces	Whiteboard -Size 3ft x 4ft Magnetic Whiteboard -Magnetic whiteboard surface -Write on and wipe off convenience -Aluminum frame -All furnished with safety P. V. C corner cap		10	3,150.00	31,500.00

To be used for MAPALAD Program. Account Code: 5-02-03-990 Other Supplies and Materials Expenses Responsibility Center: 7919-17 Charges: Anti-illegal Drug Program LGDF-GEN FUND-CY 2023						
The Supplier shall notify the PGSO a day before the actual delivery.						
SUBTOTAL						31,500.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Thirty One Thousand Five Hundred Pesos **TOTAL 31,500.00**

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 **MINI CLEAN BUSINESS SOLUTIONS**
 Signature over Printed Name / Date

Funds Available **YVONNE ROMA CAGAS**
 5th Assistant Governor for VER/NOV/2022
 Date **CHRISTOPHER T. TAN**
 CAFOA No. **809-4-n-10-1**
 PGOH-PDRRMO

8 4/12/23



PURCHASE ORDER
 MUNICIPAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

4732
 A-571

Supplier: **LTS DEPARTMENT STORE, INC.** P.O. No: **0332-AM-23**
 Address: **Gempesaw Ext., Davao City** Date: **04/05/2023**
 Email/Te# : **rimuring@nccc.com.ph / 09300312550** Mode of Procurement : **Shopping (Sec 52.1 b)**
 T.I.N : **006-171-689-000** End-User : **SP - Legislation (AYO)**
 P.R. No./Date : **0442-AM-23 03/09/2023**

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 COLOR: YELLOW WITH BACKREST, WITHOUT ARMREST CAPACITY: AT LEAST 200 KG. COMPLAINT TO PHILIPPINE STANDARD GREEN SPECIFICATION: - 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.	URATEX (COLOR: LEMON YELLOW)	400	439.75	175,900.00
*****					SUBTOTAL	175,900.00

TO BE DISTRIBUTED TO THE DIFFERENT BARANGAYS OF
 THE PROVINCE OF DAVAO DEL SUR,
 PROVINCEWIDE DEVELOPMENT FUND(PDPF)2023
 DONATIONS: 5-02-09-080 1919-03

The Supplier shall notify the PGSO a day before the actual delivery.

Reminder : **Delivery shall be made not later than 12:00 noon** TOTAL **175,900.00**
 Total Amount in **One Hundred Seventy Five Thousand Nine Hundred Pesos**

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 every day of delay shall be imposed.
 Very truly yours

Conforme **LTS DEPARTMENT STORE, INC.** **MONINE ROÑA CAGAS**
 Signature over Printed Name / Date **04/05/2023**
 Date **04/05/2023**
 CAFOA No. **088-4-m-10-1**
 CHRISTOPHER T. TAN
 RSGM-PDRMD



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier: **MED MAK'S PLACE** P.O. No.: **0334-AM-23**
 Address: **Lapu-Lapu Superhighway** Date: **04/05/2023**
 Email/Tel#: **lifelovecourage@yahoo.com / 333-9431** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N: **930-666-589** End-User: _____
 P.R. No./Date: **0499-AM-23 03/27/2023** PGO - Local Chief Executive

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	One (1) Meal & Two (2) Snacks - Packed Lunch April 20, 2023 47pax/day Menu: Rice, Adobong manok, Fish fillet, softdrinks 80z, & bottled water 250ml. A.M Snacks: suman & coffee P.M Snacks: sandwich & softdrinks 80z. One (1) Meal & Two (2) Snacks - Packed Lunch April 21, 2023 47pax/day Menu: Rice, buttered chicken, beef steak, softdrinks 80z, & bottled water 250ml. A.M Snacks: sandwich & softdrinks 80z. P.M Snacks: ensaymada & softdrinks 80z. To be served during 2-Day Training on Sign Language for Police Investigators, WCPD Personnel and First Responders on April 20 & 21 held at DSPPD Covered Court, San Agustin, Digos City One (1) Meal & Two (2) Snacks - Packed Lunch April 25, 2023 50pax/day Menu: Rice, Adobong manok, Fish fillet, softdrinks 80z, & bottled water 250ml. A.M Snacks: ensaymada & softdrinks 80z. P.M Snacks: sandwich & softdrinks 80z. To be served during 2-Day First Aid Training on April 25 & 26, 2023 held at Cagas-Deia Rosa Gymnasium, Davao Sur Police Provincial Office. Food & Catering Services (buffet and packed meals) - use of waxed carton instead of styrofoam (packed meals) - use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork - use of glass, disposable paper cup instead of disposable plastic cup - use of stainless teaspoon, wooden popsticks sticks instead of plastic stirrer - use of glass/personal tumbler instead of single - use plastic bottled water - use of glass bottled softdrinks instead of single		94	348.00	32,712.00
2	pax	One (1) Meal & Two (2) Snacks - Packed Lunch April 25, 2023 50pax/day Menu: Rice, Adobong manok, Fish fillet, softdrinks 80z, & bottled water 250ml. A.M Snacks: ensaymada & softdrinks 80z. P.M Snacks: sandwich & softdrinks 80z. To be served during 2-Day First Aid Training on April 25 & 26, 2023 held at Cagas-Deia Rosa Gymnasium, Davao Sur Police Provincial Office. Food & Catering Services (buffet and packed meals) - use of waxed carton instead of styrofoam (packed meals) - use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork - use of glass, disposable paper cup instead of disposable plastic cup - use of stainless teaspoon, wooden popsticks sticks instead of plastic stirrer - use of glass/personal tumbler instead of single - use plastic bottled water - use of glass bottled softdrinks instead of single		100	348.00	34,800.00

Reminders: **Delivery shall be made not later than 12:00 noon**
 Total Amount in **Sixty Seven Thousand Five Hundred Twelve Pesos** TOTAL **67,512.00**
 words:

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



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier : **MED MAK'S PLACE**
 Address : Lapu-lapu Superhighway

Email/Te# : ifilove.courage@yahoo.com / 333-9431

T.I.N : 930-666-589
 P.R. No./Date : 0499-AM-23 03/27/2023

P.O. No. : 0334-AM-23
 Date : 04/05/2023
 Mode of Procurement : Small Value Procurement (Sec 53.9)
 End-User : PGO - Local Chief Executive

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

Place of Delivery : **PLACE OF ACTIVITY**
 Date of Delivery : **PER SCHEDULE OF ACTIVITY**

Delivery Term : **FOB Destination**
 Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		- use plastic softdrinks bottle - use of paper straw instead of plastic straw - reduce usage of disposable containers for food, drink & condiments Training Facilities/Hotels/Venues - preferably the supplier is practicing water saving measures e.g. collect rain water - indoor lighting is energy efficient				

		2-Day Training on Sign Language for Police Investigators, WCPD Personnel and First Responders on April 4-5, 2023 & 2-Day First Aid Training on April 12 & 13, 2023. PGO-Executive 1011 Representation Expenses 5-02-99-030				
		The Supplier shall notify the PGO SO a day before the actual delivery.				
SUBTOTAL						67,512.00

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

Total Amount in Sixty Seven Thousand Five Hundred Twelve Pesos

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

MED MAK'S PLACE
 Signature over Printed Name / Date

WONNIE ROÑA CAGAS
 By Authority of the Provincial Governor
 As per EO No. Series of 2022

CAFOA No. 2023-4-M-W
 Date
ATH. HERBERT R. SONSALAN
 Provincial Administrator

Funds Available



PURCHASE ORDER
 MUNICIPAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier: **ONEAL STORE**
 Address: **DIGOS CITY**

P.O. No.:
 Date:

0335-AM-23
 04/12/2023

Email/Telex: janetaleria014@gmail.com / 09205901899

Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N.: **905-099-290-0000**
 P.R. No./Date: **0540-AM-23 04/01/2023**

End-User:

SEF

Gentlemen:

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

Place of Delivery: **PGSO Warehouse**
 Date of Delivery: **April 12-15, 2023, April 22-28, 2023**

Delivery Term: **FOB Destination**
 Payment Term: **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	KIS	Onion Bulb		50	175.00	8,750.00
2	KIS	Garlic		50	108.00	5,400.00
3	KIS	Tomatoes		20	38.00	760.00
4	KIS	Luy-a (ginger)		30	44.00	1,320.00
5	KIS	Ampalaya		80	50.00	4,000.00
6	KIS	Raddish		30	44.00	1,320.00
7	KIS	Pipino (cucumber)		30	39.00	1,170.00
8	KIS	Cabbage		20	33.00	660.00
9	KIS	Cauli Flower		30	218.00	6,540.00
10	KIS	Staw String beans		50	44.00	2,200.00
11	KIS	Eggplant		50	58.00	2,900.00
12	KIS	Baguio beans (kentucky beans)		30	48.00	1,440.00
13	KIS	Native Pechay		30	64.00	1,920.00
14	KIS	Squash		50	33.00	1,650.00
15	KIS	Potatoes (patatas)		70	98.00	6,860.00
16	KIS	Carrots		70	48.00	3,360.00
17	KIS	Okra (lady finger)		50	58.00	2,900.00
18	KIS	Patola (sponge gourd)		50	48.00	2,400.00
19	KIS	Chinese Pechay		50	43.00	2,150.00
20	pc.	Sayote		75	6.00	450.00
21	KIS	Onion leaves		15	98.00	1,470.00
22	KIS	Singkamas		10	48.00	480.00
23	KIS	Red and green bell pepper		30	127.00	3,810.00
24	KIS	Sprouted mungo		10	68.00	680.00
25	KIS	Bisol		30	23.00	690.00
26	KIS	Philippine lemon (limonsito)		20	68.00	1,360.00
27	pack	Laurel leaves (paminta dahon)		100	14.00	1,400.00
28	KIS	Pepper (powder)		1	395.00	395.00
29	tray	Egg (large) (30 pcs./tray)		300	250.00	75,000.00
30	KIS	Cooking Oil (coco)		310	80.00	24,800.00
31	KIS	Broccoli		15	198.00	2,970.00
32	KIS	Young corn		15	295.00	4,425.00
33	KIS	Monggo (beans)		20	80.00	1,600.00
34	KIS	Dried dillis		40	595.00	11,900.00
35	KIS	Dried fish (katambak small)		10	378.00	3,780.00
36	pack	Bagoong (fish)		10	84.00	840.00
37	pack	Bagoong Alamang		10	48.00	480.00
38	pack	Lumpia wrapper (50's)		20	29.00	580.00
39	pack	Wonton Wrapper (100's)		10	38.00	380.00
40	KIS	Ripe banana (gardaba)		20	18.00	360.00
41	KIS	Carnote tops		10	49.00	490.00

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

Total Amount in words:

Two Hundred Seven Thousand Three Hundred Eighty Pesos

TOTAL 207,380.00

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 **ONEAL STORE** Signature over Printed Name / Date

By Authority of the **GWENNE ROÑA CAGAS** **ATTN: HERRERA GONZALES**
 Date 04-12-2023 **Provincial Administrator**



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier: **ONEAL STORE**
 Address: **DIGOS CITY**

P.O. No.: **0335-AM-23**
 Date: **04/12/2023**

Email/Tel#: **janetaleria014@gmail.com / 09205901899** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

TIN: **905-099-290-0000** End-User: **SEF**

PR. No./Date: **0540-AM-23 04/01/2023**

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

Place of Delivery: **PGSSO Warehouse** Delivery Term: **FOB Destination**

Date of Delivery: **April 12-15, 2023, April 22-28, 2023** Payment Term: **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost

		For use during 2023 DAVRAA training at Hagonoy District on April 12-15, 2023 and meet proper on April 22-28, 2023 at Tagum City. SEF-2023 Annual Budget Sports and Other Developmental Activities 2.2 DAVRAA Training and Meet Proper Representation Expenses 5-02-99-030				
		The Supplier shall notify the PGSSO a day before the actual delivery.				
SUBTOTAL						207,380.00

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

Total Amount in Words: **Twenty Thousand Three Hundred Eighty Pesos** TOTAL **207,380.00**

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

Very truly yours



PURCHASE ORDER
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier: **MOOKING ENTERPRISE** P.O. No.: **0336-AM-23**
 Address: **Bik21 lot 11 Paradise Subd. Tres de Mayo, Digos City** Date: **04/12/2023**

Email/Te# : **momiz_28@yahoo.com / 09301345421** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N : **928-759-435-000** End-User : **SEF**
 PR. No./Date: **0516-AM-23 03/31/2023**

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 : **April 12-15, 2023 , April 22-26, 2023** Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pc	Tumbler (350ml)		365	112.00	40,880.00
2	dozen	Plate (melamine) round 10" white		16	1,020.00	16,320.00
3	dozen	Tablespoon, stainless (round edge)		16	199.00	3,184.00
4	dozen	Fork stainless		16	199.00	3,184.00
5	pcs	Mug (for coffee)		200	60.00	12,000.00
6	pcs	Drinking glass 8 oz		300	40.00	12,000.00
7	pcs	Bowl (melamine)		200	50.00	10,000.00
8	pcs	Utility basin, plythelene, round 23"		10	250.00	2,500.00
9	pcs	Utility can with lid, 58 lts capacity		6	250.00	1,500.00
10	pcs	Pail plastic with metal handle, 16 lts. capacity		10	119.00	1,190.00
11	pcs	Lunch box with 3 compartments		100	149.00	14,900.00
*****					SUBTOTAL	117,658.00

For use during 2023 DAVRAA Training on April 12-15, 2023 at Hagonoy, Davao del Sur and Meet proper at Tagum City on April 22-28, 2023.
 SEF-2023 Annual Budget Sports and Other Developmental Activities 2.2 DAVRAA Training and Meet Proper Other Supplies 5-02-03-990

The Supplier shall notify the PGSO a day before the actual delivery.

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in **One Hundred Seventeen Thousand Six Hundred Fifty Eight Pesos** TOTAL **117,658.00**
 words:

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 every day of delay shall be imposed.
 Very truly yours

Conforme **MOOKING ENTERPRISE** **The YVONNE ROÑA CAGAS**
 Signature over Printed Name / Date _____ By Authority of the Governor **Subsistor**
 Date _____ As per EC No. 1 **Permit**

Funds Available **CAFOA No. 032-4-m-28** **Atty. HERBERT R. DOMINILES**
 Provincial Administrator

San



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City

MOOKING ENTERPRISE
Bik21 lot II Paradise Subd. Tres de Mayo, Digos City

P.O. No.: 0337-AM-23
Date: 04/12/2023

Mode of Procurement: **Small Value Procurement (Sec 53.9)**

Supplier: **MOOKING ENTERPRISE**
Address: **Bik21 lot II Paradise Subd. Tres de Mayo, Digos City**

Email/Tel#: momiz_28@yahoo.com / 093013245421

End-User: SEF

T.I.N.: 928-759-435-000

PR. No./Date: **0507-AM-23 03/31/2023**

Gentlemen:

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

Place of Delivery: **PGSO Warehouse**

Date of Delivery: **April 22-28, 2023**

FOB Destination
Delivery Term:
Payment Term:
Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	meter	Satin Fabric 60" Off-white/Cream		150	180.00	27,000.00
2	meter	Satin Fabric 60" Orange		150	180.00	27,000.00
3	meter	Cellophane (cover) 48" transparent		50	65.00	3,250.00
4	box	Thumbtacks (100'S)		100	18.00	1,800.00
5	pad	Pins (tailor)		60	60.00	3,600.00
6	pc	Plastic Flowers assorted		100	30.00	3,000.00
7	roll	Tape transparent 2 inches	Gold/Croco	20	78.00	1,560.00
8	roll	Masking Tape 2 inches	Gold/Croco	20	88.00	1,760.00
9	roll	The box 1 kl	Tamaraw Croco	4	120.00	480.00
10	roll	Double sided tape 2 inches		10	79.00	790.00
11	pc	Floral foam		50	79.00	3,950.00
13	pack	Eco bag medium (20's)		20	120.00	2,400.00
14	pack	Ecc bag large (20's)		20	150.00	3,000.00
SUBTOTAL						79,590.00

For use during DAVRAA Meet on April 22-28, 2023 at Tagum City.
SEF-2023 Annual Budget Sports and Other Developmental
Activities 2.2 DAVRAA Training and Meet Proper Other Supplies 5-
02-03-990

The Supplier shall notify the PGSO a day before the actual delivery.

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

Total Amount in **Seventy Nine Thousand Five Hundred Ninety Pesos** **TOTAL 79,590.00**

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** **YVONNE ROÑA CAGAS**
Signature over Printed Name / Date **As per EO No. 9 Series of 2022 Governor**
Date **033-4-m-200** Atty. **HERNAN GONZALES**
Funds Available **CAFOA No. 033-4-m-200** Atty. **HERNAN GONZALES**
Provincial Administrator

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PURCHASE ORDER
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

P.O. No. : 0339-AM-23

Date : 04/12/2023

Supplier : **AVECOM GENERAL MERCHANDISE** P.O. No. :
 Address : 24 Sobrecarey St., Bo. Obrero, Davao City Date :
 Mode of Procurement : Small Value Procurement (Sec 53.9)

Email/Te# : jeremyang71@yahoo.com / 09954249596 End-User : **SEF**

T.I.N : 408-249-941-000

P.R. No./Date : 0538-AM-23 04/01/2023

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

Place of Delivery : PGSO Warehouse FOB Destination
 Delivery Term :
 Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	sacks	RICE (good quality) 50 kis. ***** For use during 2023 DAVRAA Training at Hagonoy Districts on April 12-15, 2023 and Meet Proper on April 22-28, 2023 at Tagum City. SEF-CY 2023 ANNUAL BUDGET Sports and Other Developmental Activities DAVRAA MEET Training and Meet Proper Representation Expenses 5-02-99-030 The Supplier shall notify the PGSO a day before the actual delivery.		68	2,250.00	153,000.00
SUBTOTAL						153,000.00

Reminder : Delivery shall be made not later than 12:00 noon
TOTAL 153,000.00

Total Amount in Words: One Hundred Fifty Three Thousand Pesos

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

YVONNE ROÑA CAGAS
 Atty. HERBERT R. GONZALES
 Provincial Administrator

CAFOA No. 034-4-23-100 Date _____

Funds Available

Handwritten mark



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier : JENNY ROSE FRUITSTAND P. O. No. : 0340-AM-23
 Address : Digos City, Public Market Date : 04/12/2023
 Email/Tel# : 09480599730 Mode of Procurement : Small Value Procurement (Sec 53.9)

T.I.N : _____ End-User : SEF
 P.R. No./Date : 0514-AM-23 03/31/2023

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : PGSSO Warehouse Delivery Term : FOB Destination
 Date of Delivery : April 12-15, 2023, April 22-28, 2023 Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Kis	Pineapple		200	49.00	9,800.00
2	Kis	Banana (Lakatan)		200	68.00	13,600.00
3	Kis	Water melon		200	28.00	5,600.00
4	Kis	Papaya		100	28.00	2,800.00
				SUBTOTAL		31,800.00

For use during the 2023 DAVRAA training at Hagonoy District on April 12-15, 2023 and meet proper on April 22-28, 2023 at Tagum City.
 SEF 2023 ANNUAL BUDGET SPORTS AND OTHER DEVELOPMENTAL ACTIVITIES 2.2 DAVRAA TRAINING AND MEET PROPER REPRESENTATION EXPENSES 5-02-99-030
 The Supplier shall notify the PGSSO a day before the actual delivery.

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in words: Thirty One Thousand Eight Hundred Pesos **TOTAL 31,800.00**

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
JENNY ROSE FRUITSTAND YVONNE ROÑA CAGAS
 Signature over Printed Name / Date By Authority of the Governor
 Date As per EO No. 1, Series of 2022
CAFOA No. 075-4-15-200 ATTY. HERBERT R. GONZALES
 Provincial Administrator

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PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier: **1011 GENERAL MERCHANDISE** P.O. No.: **0341-AM-23**
 Address: **Mary Crumb Street, Digos City** Date: **04/12/2023**
 Email/Te# : **0948988338** Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N : **940-017-089-000** End-User : **SEF**
 PR. No./Date **0515-AM-23 03/31/2023**

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 : **April 12- 15, 2023 , April 22-28, 2023** Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Ks.	Dressed Chicken		300	240.00	72,000.00
2	Ks.	Chicken Drumstick		452	250.00	113,000.00
3	Ks.	Beef Hotdog, regular size		50	200.00	10,000.00
				SUBTOTAL		195,000.00

For use during DAVRAA Training at Hagonoy District on April 12-15, 2023 and Meet Proper on April 22-28, 2023 at Tagum City.
 SEF 2023 ANNUAL BUDGET Sports and Other Developmental Activities 2.2 DAVRAA Training and Meet Proper Representation Expenses 5-02-99-030
 The Supplier shall notify the PGSO a day before the actual delivery.

Reminder : **Delivery shall be made not later than 12:00 noon** **TOTAL 195,000.00**
 Total Amount in **One Hundred Ninety Five Thousand Pesos**

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 **1011 GENERAL MERCHANDISE** BY **YVONNE ROMA CAGAS**
 Signature over Printed Name / Date **As per EO No. 1, Series of 2022 Governor**
 Date **04-11-23** **ATY. HENRI N. CAGAS**
 CAFOA No. **034-11-23-200** **Provincial Administrator**

Available



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier: **MOOKING ENTERPRISE** P.O. No.: **0342-AM-23**
 Address: **Bldg 21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **04/12/2023**
 Email/Te# : **momiz_28@yahoo.com / 09301345421** Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N : **928-759-435-000** End-User : **SEF**
 P.R. No./Date : **0506-AM-23 03/31/2022**

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 : **April 12-15, 2023 , April 22-28, 223** Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	bar	Laundry soap bar 350gms	Surf/Pride	10	40.00	400.00
2	btl	Dishwashing liquid, 225ml	Joy/Dazz	32	180.00	5,760.00
6	pad	Scrubbing Pad		15	49.00	735.00
7	pcs	Sponge		15	49.00	735.00
8	pcs	Steel wool		11	30.00	330.00
9	box	Match (big) (posporo)		1	60.00	60.00
10	packs	Table Napkin 1/4 cut (100's)		3	99.00	297.00
11	packs	Toothpick 100's		2	99.00	198.00
12	roll	Cling wrap 18 inches x 500meters		1	550.00	550.00
15	gal	Antiseptic bleach 3785ml	Zonrox	1	248.00	248.00
16	bottle	Disinfectant spray 500 ml	Soibac	1	646.00	646.00

SUBTOTAL						9,961.00

For use during the 2023 DAVRAA Training at Hagonoy, Davao del Sur on April 12-15, 2023 and Meet Proper on April 22-28, 223 at Tagum City.
 SEF-2023 ANNUAL BUDGET SPORTS AND OTHER DEVELOPMENTAL ACTIVITIES 2.2 DAVRAA TRAINING AND MEET PROPER OTHER SUPPLIES 5-20-03-990
 The Supplier shall notify the PGSO a day before the actual delivery.

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Nine Thousand Nine Hundred Sixty One Pesos** TOTAL **9,961.00**

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 every/day of delay shall be imposed.
 Very truly yours

Conforme **MOOKING ENTERPRISE** **YVONNE ROÑA CAGAS**
 Signature over Printed Name / Date **By Authority of the Governor**
 Date **As per EO No. 1, Series of 2022**
 Funds Available **CAFOA No. OFG-4-75-200** **ATY. HERBERT M. GONZALES**
 Provincial Administrator



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier: **MARISSA F. MONSALUD CARENDERIA** P.O. No.: **0343-AM-23**
 Address: **Mati, Digos City** Date: **04/12/2023**

Email/Telex#: **553-7178** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N.: **161-722-208** End-User: **SEF**
 P.R. No./Date: **0513-AM-23 03/31/2023**

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: **April 12-15, 2023, April 22-28, 2023** Payment Term: **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pcs	Assorted Bread ***** For use during 2023 DAVRAA Training at Hagonoy, Davao del Sur on April 12-15, 2023 and Meet Proper on April 22-28, 2023 at Tagum City. SEF 2023 ANNUAL BUDGET Sports and Other Developmental Activities 2.2 DAVRAA Training and Meet Proper Representation Expenses 05-02-99-030 The Supplier shall notify the PGSO a day before the actual delivery.		24685	7.95	196,245.75
				SUBTOTAL		196,245.75

Reminder: **Delivery shall be made not later than 12:00 noon**
 Total Amount in Words: **One Hundred Ninety Six Thousand Two Hundred Forty Five Pesos And Seventy Five Centavos** **TOTAL 196,245.75**

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

MARISSA F. MONSALUD CARENDERIA
 Signature over Printed Name / Date

WYONNE ROSA CAGAS
 By Authority of the Governor of the Province of Davao del Sur
 As per EC No. 1 Series of 2022
 Date **04-14-23** **Atty. HERRI R. GONZALES**
 Provincial Administrator

Funds Available



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier: **MED MAK'S PLACE** P.O. No.: **0345-AM-23**
 Address: **Lapu-Lapu Superhighway** Date: **04/12/2023**

Email/Telex: **lifalove.courage@yahoo.com / 333-9431** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N.: **930-666-589** End-User: **PGO - Local Chief Executive**
 PR. No./Date: **0518-AM-23 03/31/2023**

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: **April 18, 2023** Payment Term: **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	heads	CATERING SERVICES Lunch (Buffet) One (1) meal and two (2) snacks Menu: Lunch: Rice, grilled pork belly, beef caldereta, buttered chicken, macaroni soup, fruits in sliced, mineral water, softdrink in glass A.M. Snack: Chicken sandwich & calamansi juice P.M. Snack: Sliced jelly roll & softdrink 295ml Green Procurement: Food & Catering Services (buffet and packed meals) - use of waxed carton instead of styrofoam (packed meals) - use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork - use of glass, disposable paper cup instead of disposable plastic cup - use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer - use of glass/personal tumbler instead of single-use plastic bottled water - use of glass bottled softdrinks instead of single-use plastic softdrinks bottle - use of paper straw instead of plastic straw - reduce usage of disposable containers for food, drink & condiments ***** To be served during SGLG Meeting on April 18, 2023 at Ralola Hall, Davao del Sur Coliseum, Mati, Digos City. PGO-Executive 1011 Representation Expense 5-02-99-030 The Supplier shall notify the PGSO a day before the actual delivery.		35	389.00	13,615.00
SUBTOTAL						13,615.00

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

Total Amount in Thirteen Thousand Six Hundred Fifteen Pesos TOTAL **13,615.00**

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

Wynne Roña Cagas
 MED MAK'S PLACE
 Signature over Printed Name / Date
 Date **4/17/2023**

Conforme
WYNNE ROÑA CAGAS
 Provincial Governor
 CAFOA No. **2288-4-m-17**
 MATI, DIGOS CITY
 DAVAO DEL SUR
 PROVINCE OF DAVAO DEL SUR
 OFFICIAL SEAL



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier: **MEGAN FUNCTION HALL** P.O. No.: **0347-AM-23**
 Address: **Corner Lim Bataan St. Digos City** Date: **04/12/2023**

Email/Te# : **n/a / 09464260937** Mode of Procurement : **Lease of Real Property and Venue**
 T.I.N : **277 845 363 000** End-User : **(Sec 53.10)**
 PR. No./Date **0545-AM-23 04/01/2023** **PSWDO**

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 : **April 15, 2023** Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	head	Lease of spacious venue with photo booth display stand, hot and cold water dispenser and catering services Two Meals and Two Snacks "buffer" re: Peer Summit on April 15, 2023 at Digos City. MEALS: Lunch - Beef Stew, Garlic Chicken, Mixed Seafood in Garlic Butter Sauce, fruits (pineapple/banana) Rice, 355ml soft drinks, and flowing coffee. Dinner - Native Chicken Stew (Trinola), Fish Fillet, Beef Garlic Butter Steak with Potato Skillet, fruits (pineapple/banana), Rice, and 355ml soft drinks. SNACKS: A.M. Snacks - Chicken Clubhouse with 355ml Apple Green Tea. P.M. Snacks - Halal Hotdog Sandwich with Apple Green Tea. - use of waxed carton instead of Styrofoam (packed meals) - use of stainless steel, wooden/bamboo spoon & pork instead of plastic spoon/pork -use of glass, disposable paper cup instead of disposable plastic cup -use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer - use of glass/personal tumbler instead of single use plastic bottled water - use of glass bottled softdrinks instead of single use plastic softdrinks bottle - use of paper straw instead of plastic straw - reduce usage of disposable containers for food, drink & condiments Note: -Strong internet -Persons w/disability friendly facility -the venue is required to have proper signs leading to ramps with handrails or light signals for PWD's. Charges		160	749.00	119,840.00

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

Total Amount in words: **One Hundred Nineteen Thousand Eight Hundred Forty Pesos** **TOTAL 119,840.00**

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 **2023-04-12**

Funds Available

WYNNE ROMA CAGAS
 Governor
 Signature: *[Signature]*

CAFOA No. **98-4-24-10**



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier : **MEGAN FUNCTION HALL** P.O. No. : **0347-AM-23**
 Address : **Corner Lim Bataan St Digos City** Date : **04/12/2023**

Email/Te# : **n/a / 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 : **0545-AM-23 04/01/2023**

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 : **April 15, 2023** Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		<p align="center">*****</p> <p align="center">For the use of PYDO Program (LGDF GEN FUND) SUPPORT TO PROVINCIAL YOUTH DEVELOPMENT OFFICE TRAINING EXPENSE ACCOUNT CODE 5-02-02-010</p> <p>The Supplier shall notify the PGSSO a day before the actual delivery.</p>				
		SUBTOTAL				119,840.00

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

Total Amount in Words: One Hundred Nineteen Thousand Eight Hundred Forty Pesos **TOTAL 119,840.00**

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

WONNE ROÑA CAGAS
 Governor

Funds Available **CAFOA No. 028-4-23-12-1** Date **4/12/23**

A-486



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

SOUTHWAY GAS AND SERVICE STATION
 Purok 5, Balutakay, Hagonoy, Davao del Sur

P.O. No.: 0348-AM-23
 Date: 04/12/2023

Address: southwaygasss@gmail.com / (082)284-5387/09152922996
 Mode of Procurement: Small Value Procurement (Sec 53.9)

T.I.N.: 155-157-463-000
 PR. No./Date: 0548-AM-23 04/03/2023
 End User: PGSO

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	Diesel Max	1003	62.30	62,486.90
2	LITERS	GASOLINE	XCS Plus	300	70.00	21,000.00
3	QUARTS	ENGINE OIL DIESEL	RX 400	10	350.00	3,500.00
4	QUARTS	ENGINE OIL GASOLINE	BR 450	15	350.00	5,250.00
				SUBTOTAL		92,236.90
<p align="center">FOR THE USE OF PGSO 1061 MOOE FUEL EXPENSES 5-02-03-090</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p>						

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in Words: **Ninety Two Thousand Two Hundred Thirty Six Pesos And Ninety Centavos** TOTAL 92,236.90

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
 As per EC No. 1, Series of 2022

Funds Available
 CAFOA No. 228-4-M-10 REV. HERMANO C. CALLES
 YONNE ROÑA CAGAS, Governor
 Provincial Administrator



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier: **RCHE DESIGN AND PRINTS** P.O. No.: **0349-AM-23**
 Address: **Roxas Ext., Digos City** Date: **04/12/2023**
 Email/TE# : **0910-7821-489** Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N : _____ End-User : **SEF**
 PR. No./Date : **0557-AM-23 04/04/2023**

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 : **April 22-28, 2023** Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Lot	Supply of Sportswear for Davao del Sur Athlete and Officials during 2023 DAVRAA MEET List of Required Sportswear A) T-Shirts and Shorts, Sublimation Print, assorted sizes See attached print design 1.) Badminton- 16 pairs 2.) Football- 35 pairs 3.) Futsal- 11 pairs 4.) Sepak Takraw- 22 pairs 5.) Table tennis- 16 pairs 6.) Lawn tennis- 14 pairs 7.) Volleyball- 48 pairs B.) T-shirts, Sublimation Print, assorted sizes See attached print design 1.) Archery- 8 pcs. 2.) Arnis- 16 pcs. 3.) Chess- 8 pcs. C.) Sando and shorts, sublimation print, assorted sizes See attached print design 1.) Athletics- 55 pairs 2.) Boxing (blue)- 10 pairs 3.) Boxing (red)- 10 pairs D.) Jersey and shorts, sublimation print, assorted sizes See attached print design 1.) Basketball- 44 pairs E.) Turtle neck with zipper, sublimation print, assorted sizes See attached print design 1.) Billiard- 4 pcs. F.) T-shirts and jogging pants, sublimation print, assorted sizes See attached print design 1.) Taekwondo- 32 pairs G.) Jogging pants and Jacket, sublimation print, assorted sizes See attached print design Quantity: 459 pairs H.) Polo shirt, sublimation print, assorted sizes See attached print design Use for delegation officials, coaches and officiating officials Quantity: 83 pcs. I.) Drawstring bag (standard size) See attached design		1	971,950.00	971,950.00

Reminder : **Delivery shall be made not later than 12:00 noon**
TOTAL 971,950.00
 Total Amount in words: **Nine Hundred Seventy One Thousand Nine Hundred Fifty Pesos**
 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
RCHE DESIGN AND PRINTS
 Signature over Printed Name / Date
 Date _____
 BY **YONNE ROÑA CAGAS** Governor
 Attest: _____
 Atty. HERBERT R. GONZALES
 Provincial Administrator

Funds Available **CAFOA No. 030-4-73-200**
 85



P.O. No. 0349-AM-23

Date: 04/12/2023

Supplier: **RCHE DESIGN AND PRINTS**
Address: Roxas Ext., Digos City

Mode of Procurement: Small Value Procurement (Sec 53.9)

Email/Te#: 0910-7821-489

End-User: SEF

T.I.N.:
PR. No./Date 0667-AM-23 04/04/2023

Gentlemen:

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

Place of Delivery: PGSO Warehouse

Date of Delivery: April 22-28, 2023

Delivery Term: FOB Destination
Payment Term: Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		Quantity: 365 pcs. DELIVERY PERIOD: 7 CALENDAR DAYS ***** For use during 2023 DAVRAA Meet on April 22-28, 2023 at Tagum City. SEF-2023 Annual Budget Sports and Other Developmental Activities 2.2 DAVRAA Training and Meet Proper Other Supplies 5-02-03-990 The Supplier shall notify the PGSO a day before the actual delivery.				
SUBTOTAL						971,950.00

Reminder: Delivery shall be made not later than 12:00 noon TOTAL 971,950.00

Total Amount in Words: Nine Hundred Seventy One Thousand Nine Hundred Fifty Pesos

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 RCHE DESIGN AND PRINTS
Signature over Printed Name / Date

Funds Available
BY AUTHORITY OF THE GOVERNOR
YVONNE ROSA CAGAS
Secretary of the Provincial Government
As per E.O. No. 1, Series of 2022
Date 0304-11-2023
CAFOA No. 0304-11-2023
Atty. HERBERT R. COZULES
Principal Administrator



PURCHASE ORDER
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City

Delivery: 1

Supplier: **ARNALDO'S HOTEL AND RESTAURANT**
Address: Rizal Avenue, Digos City

P. O. No.: 0350-AM-23
Date: 04/12/2023

Email/Telex#: 09091142483 / 09688831393

Mode of Procurement: Lease of Real Property and Venue

T.I.N.: 136-390-168-000

End-User: (Sec 53.10)

PR. No./Date: 0505-AM-23 03/30/2023

PHO

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	LEASE OF VENUE WITH CATERING SERVICES 1 MEAL and 2 SNACKS for Review and Updating on Hospital Key Program Indicators 35 Pax a day Venue: Ground floor function hall. Fully-airconditioned, with complete amenities Free fast Internet connection Audio Visual (LCD Projector) Sufficient number of extension wire for laptops Free flowing coffee APRIL 19, 2023 AM Snacks: Cheese Burger & Fresh Kalamansi Juice in glass (240ml) Lunch: Steamed Rice, Shrimp Sinigang, Pork Hamonado, Fish Fillet Sweet & Sour, Buko Pandan, Soda 200ml in bottle Pm Snacks: Cassava Cake & Canned Fruit Juice (240ml) APRIL 20, 2023 AM Snacks: Cheese Cake with Four Seasons Juice in can (240ml) Lunch: Steamed Rice, Beef Pochero, Chicken Teriyaki, Chopsuey Guisado (seafoods), Buko Pandan, Iced Tea in glass 240ml Pm Snacks: Spagheti with Softdrinks in bottle 120oz APRIL 21, 2023 AM Snacks: Burger with Fries & Fresh Fruit Juice 240ml Lunch: Steamed Rice, Fried Chicken, Grilled Tuna Belly, Tinola (Native Chicken), Softdrinks 240ml, Fruits Pm Snacks: Saging Maruya with Orange Juice in can 240ml LEASE OF VENUE WITH CATERING SERVICES 1 MEAL and 2 SNACKS for Review of previous and present health investment and operational plans 40 Pax a day Venue: Ground floor function hall, Fully-airconditioned, with complete amenities Free fast Internet connection Audio Visual (LCD Projector) Sufficient number of extension wire for laptops Free flowing coffee APRIL 27, 2023 AM snacks: Buko Pie and Fresh Fruit Juice Lunch: Steamed Rice, Garlic Chicken, Beef Steak, Malasugue Sinigang Softdrinks (240ml), Buko Salad Pm Snacks: Cassava Cake & Canned Fruit Juice (240ml) April 28, 2023 AM Snacks: Chicken Sandwich with Kalamansi Juice in Bottle 350ml Lunch: Steamed Rice, Fried Lumpia, Fish with Tausi, Buttered Chicken, Chocolate Candy, Iced Tea in Bottle (230ml) Pm Snacks: Beef Burger with Orange juice in can (240ml) LEASE OF VENUE WITH CATERING SERVICES 1 MEAL and 2 SNACKS for Quarterly IP GIDA Meeting 35 pax per quarter		105	498.00	52,290.00
2	Pax	1 MEAL and 2 SNACKS for Quarterly IP GIDA Meeting 35 pax per quarter		80	498.00	39,840.00
3	Pax	1 MEAL and 2 SNACKS for Quarterly IP GIDA Meeting 35 pax per quarter		140	498.00	69,720.00
Total Amount in Words: Four Hundred Ninety Thousand Five Hundred Thirty Pesos					TOTAL	490,530.00

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
CHRISTOPHER T. TAN
As per [Signature] 03/30/2023

CAFOA No. [Signature]

4-001 #161



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier: **DAVAO TCM HARDWARE** P.O. No.: **0353-AM-23**
 Address: **Aurora Ext., Digos City** Date: **04/12/2023**
 Email/Tel#: **helenise45@gmail.com / 09283275836** Mode of Procurement: **Small Value Procurement (Sec 53.9)**
 T.I.N.: **141-485-491** End-User: **SP - Legislation (RIVERA)**
 PR. No./Date: **0477-AM-23 03/17/2023**

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Delivery Term: **FOB Destination**
 Payment Term: **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	BAG	PORTLAND CEMENT (40KGS/BAG) ***** FOR DISTRIBUTION TO VARIOUS TRIBAL GROUP REQUESTING FOR THE ITEM 1022 LGDF-PROVINCEWIDE DEVELOPMENT FUND - DONATION (5-02-99-080)	MEGGATAMARAW	50	260.00	13,000.00
SUBTOTAL						13,000.00

The Supplier shall notify the PGSSO a day before the actual delivery.

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in **Thirteen Thousand Pesos** TOTAL **13,000.00**
 words: 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 every day of delay shall be imposed.

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

Funds Available **9/24/m**
 CAFOA No. **940-4-n-1m-1**

Very truly yours,

 ATTY. PIA CECILIA FERNANDEZ
 Provincial Government of Davao del Sur
 Governor



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

A-556432

MOOKING ENTERPRISE
 Bldg 21 lot II Paradise Sudd. Tres de Mayo, Digos City

P.O. No. :
 Date :

0354-AM-23
 04/12/2023

Email/Te# :
 morniz_28@yahoo.com / 09301345421

Mode of Procurement : Shopping (Sec 52.1.b)

T.I.N. : 928-759-435-000
 P.R. No./Date : 0428-AM-23 03/09/2023

End-User : PHRMO

Gentlemen :

Please furnish this office the following articles subject to the terms and conditions contained herein:
 PGSSO Warehouse
 Delivery Term :
 Payment Term :
 Credit Basis

Place of Delivery :
 Date of Delivery :
 Within 10 calendar days upon receipt of P.O.

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	roll	double sided-tape, 24mm	GOLD	6	58.00	348.00
2	box	Paper fastener, 70mm, metal, 50 sets/box	TM/GATOR	6	78.00	468.00
3	box	Paper Clip, large - 2", plastic, asstd color	TM/SMART	6	50.00	300.00
4	roll	Tape, transparent, 1" 50m	GOLD/ARMAK	6	58.00	348.00
5	roll	Tape, transparent, 2" 50m	GOLD/ARMAK	3	70.00	210.00
6	pad	Sticky Note, 2" x 2", 100/pad	KAISITE	24	35.00	840.00
7	pad	Puncher, heavy duty, 2 hole	KAISITE	24	50.00	1,200.00
8	unit	Stapler, with remover, #35	MGK	2	278.00	556.00
9	unit	Clip, backfold, 32mm	DELI	3	378.00	1,134.00
10	box	Clip, backfold, 23mm	BOSS	3	35.00	105.00
11	box	Clip, backfold, 50mm	BOSS	3	25.00	75.00
12	box	Stamp pad, felt, medium size	BOSS	3	50.00	150.00
13	each	Starfile Folder, colored-blue, brown, red, legal with slide, embossed	BOSS	3	150.00	600.00
14	piece	Paper, Multicopy, 80 gsm, legal size	LCT/JOY	4	20.00	600.00
15	ream	Paper, Multicopy, 80 gsm, legal size	PAPER ONE	25	318.00	7,950.00
SUBTOTAL						14,884.00

 For PHRMP/PSB/PHRMO USE
 CY 2023 OTHER PURPOSE - 1999 1A Account Code: 5-02-03-010

The Supplier shall notify the PGSSO a day before the actual delivery.

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

Total Amount in Words: **Fourteen Thousand Eight Hundred Eighty Four Pesos**

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,

MOOKING ENTERPRISE
 Signature over Printed Name / Date

CAFOA No. **3230-4-m-17**
 Date

By Authority
 AS PER

for 9/24/23



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

046-84

SUPPLIER: KETZKA INFORMATION TECHNOLOGY SOLUTIONS
ADDRESS: BALADIANG BLDG LIM ST., DIGOS CITY

P.O. No.: 0355-AM-23
Date: 04/12/2023

EMAIL/TEL#: 09090523983

Mode of Procurement: Shopping (Sec 52.1b)
End-User: PGO-OSP

T.I.N.:
P.R. No./Date: 0410-AM-23 03/08/2023

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:
Place of Delivery: PGSO Warehouse
Date of Delivery: Within 10 calendar days upon receipt of P.O.
Delivery Term: FOB Destination
Payment Term: Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1		Branded Desktop Computer -Core i5 10thgen Processor or Higher -8GB RAM, 1TB SSD -Atx casing w/ Fans -AT LEAST 23.8" LED FHD IPS MONITOR -Keyboard (same brand sa desktop computer) -Mouse (same brand sa desktop computer) -Mouse Pad -UPS 650VA -OS Windows 11 Genuine GREEN SPECS: -ICT equipment that fulfills at least ENERGY STAR 6.1 computer and 7.0 monitor criteria -In the case of desktop computers: The supplier shall supply products whose memory, hard disk, and CD drive are readily accessible and can be changed easily for upgrades. -With a visible On/Off switch -Availability of replacement batteries and power supplies is guaranteed for at least 5 years after the end of the production -In recyclable packages ***** To Support our Partner Agency (PDEA) Charges: Anti-Ilegal Drug Program Responsibility Center: 7919-17 Information and Communication Technology Equipment Account Code: 1-07-05-030 LGDP-Gen Fund CY-2023 The Supplier shall notify the PGSO a day before the actual delivery.	Asus	1	56,000.00	56,000.00
SUBTOTAL						56,000.00

Reminder: Delivery shall be made not later than 12:00 noon
Total Amount in Fifty Six Thousand Pesos **TOTAL 56,000.00**

Very 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



PURCHASE ORDER
MUNICIPAL GOVERNMENT OF DAVAO DEL SUR,
Mati, Digos City

1-515
#4702

Supplier: **NOBNOB'S EATERY**
Address: **Mati, Digos City**

P.O. No.: **0358-AM-23**
Date: **04/14/2023**

Email/Te#: **warrenamamento19@gmail.com / 09104878514**

Mode of Procurement: **Small Value Procurement (Sec 53.9**

T.I.N.: **183-591-923**

End-User: **PPDO**

P.R. No./Date: **0542-AM-23 04/01/2023**

Gentlemen:

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

Place of Delivery: **PLACE OF ACTIVITY**
Date of Delivery: **PER SCHEDULE OF ACTIVITY**

Delivery Term: **FOB Destination**
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" - conduct meeting together with OPAPP-PAMANA Gilinet Fishing Project Beneficiaries at Baybay, Malalag, Davao del Sur on April 19, 2023 Menu: AM Snack: Chicken Burger and Juice in can (230ml) Lunch: Rice, Honey Glaze Chicken, Chicken Fillet with dip, Soft drinks (200ml), Drinking Water in Bottle (500ml), Fruit (Banana) and brownies Note: Green Procurement -use of waxed carton instead of styrofoam (packed meals) -use of stainless steel, wooden/bamboo spoon and fork instead plastic spoon or fork -use glass, disposable paper cup instead of disposable plastic cup -use stainless teaspoon, wooden posicles sticks instead of plastic stirrer -use of glass/personal tumbler instead of single use plastic bottled water		50	349.00	17,450.00
2	pax	One meal and one snack " packed lunch" - conduct meeting together with OPAPP-PAMANA Gilinet Fishing Project Beneficiaries at Talsay Cogon, Digos City, Davao del Sur on April 21, 2023 Menu: AM Snack: Double Decker Tuna Sandwich and Juice in can (240ml) Lunch: Rice, Chicken Barbecue, Fish Fillet, soft drinks (200ml), Drinking Water in bottle (500ml), Fruit Banana and Mini tart Note: Green Procurement -use of waxed carton instead of styrofoam (packed meals) -use of stainless steel, wooden/bamboo spoon and fork instead plastic spoon or fork -use glass, disposable paper cup instead of disposable plastic cup -use stainless teaspoon, wooden posicles sticks instead of plastic stirrer -use of glass/personal tumbler instead of single-use plastic bottled water		40	349.00	13,960.00
Reminder: Delivery shall be made not later than 12:00 noon						
Total Amount in words: Forty Six Thousand Three Hundred Ten Pesos						TOTAL 46,310.00

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

By Authority of the Provincial Governor
AS PER M.D.N. SERENO
[Signature]
YVONNE ROÑA CAGAS
CHRISTOPHER TIAN
PSDH-PDRRMO

CAFOA No. **692-4-3-10-1**



PURCHASE ORDER
 F. VINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier : **NOENOB'S EATERY**
 Address : **Mati, Digos City**

P.O. No. : **0358-AM-23**
 Date : **04/14/2023**

Email/Te# : **warrenaramiento19@gmail.com / 09104878514**

Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N : **183-591-923**

End-User :

PPDO

PR. No./Date : **0542-AM-23 04/01/2023**

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	pax	-use of glass bottled softdrinks instead of single -use plastic softdrinks bottle -use of paper straw instead of plastic straw -reduce usage of disposable containers for food, drink & condiments Charges: Trust Fund OPAPP PAMIANA FY 2017 - Gill Net Fishing of Cogon, Digos City and Baybay, Malalag Representation Expenses 5-02-99-30 One snack only - Conduct consultation meeting on the proposed farm-to-market road under PRPD I-BUILD on April 19 & 21, 2023. Note: 100 pax (50pax/day) Menu: APRIL 19, 2023 - 50pax AM/PM Snack: Beef Burger and Juice in Bottle (230ml) and Drinking Water (bottle-350ml) APRIL 21, 2023 - 50pax AM/PM snack: Chicken Burger and Juice in bottle (230ml) & Drinking Water (bottle-350ml) Note: Green Procurement -use of waxed carton instead of styrofoam (packed meals) -use of stainless steel, wooden/bamboo spoon and fork instead plastic spoon or fork -use glass, disposable paper cup instead of disposable plastic cup -use stainless teaspoon, wooden posicles sticks instead of plastic stirrer -use of glass/personal tumbler instead of single -use plastic bottle water -use of glass bottled softdrinks instead of single -use plastic softdrinks bottle -use of paper straw instead of plastic straw -reduce usage of disposable containers for food, drink & condiments		100	149.00	14,900.00
Reminder : Delivery shall be made not later than 12:00 noon						
Total Amount in words: Forty Six Thousand Three Hundred Ten Pesos						TOTAL 46,310.00

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

NOENOB'S EATERY Signature over Printed Name / Date

BY ATTENTION OF THE GOVERNOR
 Date **04-07-23** **10-1**
YVONNE ROÑA CAGAS
 GOVERNOR

Funds Available **CAFOA No. 1072-4-23-10-1**
GGDM-PDRRMO



PURCHASE ORDER
 F. VINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier : **NOBNOB'S EATERY**
 Address : **Mati, Digos City**

P. O. No. : **0358-AM-23**
 Date : **04/14/2023**

Email/Te# : **warrenarmamento19@gmail.com / 09104878514**

Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N : **183-591-923**
 PR. No./Date : **0542-AM-23 04/01/2023**

End-User : **PPDO**

Gentlemen :

Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : **PLACE OF ACTIVITY**
 Date of Delivery : **PER SCHEDULE OF ACTIVITY**
 Delivery Term : **FOB Destination**
 Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		***** For the catering services for meeting together with OPAPP PAMANA Gillnet Fishing Project Beneficiaries For the catering services for PRDP I- REAP Coordination Meeting & PRDP I-BUILD consultation meeting Charges: CY 2023 - LGDF - 8919-21 Support to Philippine Rural Development Program 5-02-99-030 Representation Expenses The Supplier shall notify the PGSSO a day before the actual delivery.				
SUBTOTAL						46,310.00

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

Total Amount in Words: **Forty Six Thousand Three Hundred Ten Pesos**

TOTAL 46,310.00

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

BY ASST. GOV. FOR THE GOV.
YVONNE ROÑA CAGAS
 Governor

Funds Available

CAFOA No. **1072-4-3-1n-1**

GOVERNMENT ITAN
 4744.8729910



PURCHASE ORDER
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City

Supplier: **NOBNOB'S EATERY**
Address: **Mati, Digos City**

P. O. No.: **0359-AM-23**
Date: **04/14/2023**

Email/Te/f#: **warrenmamento19@gmail.com / 09104878514**

Mode of Procurement: **Small Value Procurement (Sec 53.**

T.I.N.: **183-591-923**

End-User: **PGO-OSP**

P.R. No./Date: **0552-AM-23 04/03/2023**

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

Place of Delivery: **Place of Activity** **FOB Destination**
Date of Delivery: **Per Schedule of Activity** **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Head	Catering Services: 2 Snack and 1 Meal "Buffer" to be used in the Weekly Meeting Of LIVELIHOOD BENEFICIARIES on April 17, 24, 2023 & May 08,15,22, 2023 Venue: Davao del Sur Coliseum, Mati, Digos City Note: Supplier must provide other utensils and glasses of water in every Meeting Note: 50 pax per Meeting Note: "Free Flowing coffee the whole day" Date: May 15, 2023 Note: 50 pax Am Snack: Puto Cheese, Four Seasons in can 240 ml. Lunch Menu: Plain Rice, Tindlang Manok (Native), Fish Fillet, Beef Steak, Fruits (Banana), Softdrinks in bottles 240ml Pm Snacks: Jelly Roll, Orange Juice in glass 240ml. Date: May 22, 2023 Note: 50 pax Am Snack: Puto Maya, Lemon Juice in a Bottle 240ml. Lunch Menu: Plain Rice, Corn And Crab Soup, Fried Chicken, Beef Afritada, Fruits Mix in Season, Softdrinks in bottle 240ml Pm Snacks: Bibingka, Lemon Juice in Bottle 240ml. Date: April 17, 2023 Note: 50 pax Am Snack: Empanada, Buko juice in glass 240ml. Lunch Menu: Plain Rice, Tindlang Barilis, Chicken Cordon Blue, Fish Sweet and Sour, Buko Pandan, Softdrinks in bottle 240ml Pm Snacks: Buko pie, Iced tea in bottled 240ml Date: April 24, 2023 Note: 50 pax Am Snack: Spaghetti (Beef), Four Seasons in can 240ml. Lunch Menu: Plain Rice, Beef Potchero, Garlic Chicken, Chopsoy sea foods, Fruits (Mango), Softdrinks in bottles 240ml Pm Snacks: Burger (Beef) Lemon Juice in a Bottle 240ml. Date: May 08, 2023 Note: 50 pax Am Snack: Banana cue, Orange Juice in glass 240ml. Lunch Menu: Plain Rice, Mushroom Soup, Chicken Adobo, Fish Fillet, Fruits Slice in Season, Softdrinks in bottles 240m Pm Snacks: Hotcake, Iced tea 240ml NOTE: "FREE-FLOWING COFFEE THE WHOLE DAY"				
Reminder: Delivery shall be made not later than 12:00 noon						
Total Amount in words: Ninety Nine Thousand Seven Hundred Fifty Pesos						TOTAL 99,750.00

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

Conforme

Warren Mamento
WARREN MAMENTO
NOBNOB'S EATERY
Signature over Printed Name/Date
Date: **4/14/2023**

YVONNE ROÑA CAGAS
BY Authority of the Governor
AS PER SEC NO. 1
Date: **4/14/2023**

Funds Available

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
OFFICE OF THE GOVERNOR
Mati, Digos City



PURCHASE ORDER
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier : **NOBNOB'S EATERY**
 Address : **Mati, Digos City**

P.O. No. :
 Date :

0359-AM-23
 04/14/2023

Email/Te# : **warrenaramamento19@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 : **0552-AM-23 04/03/2023**

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

Place of Delivery :
 Date of Delivery :
 Per Schedule of Activity :

Delivery Term :
 Payment Term :

FOB Destination
 Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
<p>Note: Green Procurement -use of waxed cartons, instead of Styrofoam (packed meals) -use of waxed cartons, instead of Styrofoam (packed meals) -use of stainless steel; wooden/ bamboo spoon, and fork; instead of plastic spoon/pork -use of glass, disposable paper cup instead of a disposable plastic cup -use of stainless teaspoons, and wooden popsicle sticks instead of a plastic stirrer -use of glass/personal tumbler instead of single -use plastic bottled - use of glass bottled soft drinks instead of a single -use a plastic bottle -use of paper straws instead of plastic straw -reduce the usage of disposable containers for food, drink & condiment</p>						
<p>*****</p> <p>to be used in the livelihood program Account Code: 5-02-99-030 Responsibility Center: 8914 Charges: Livelihood Program LGDF-Gen Fund: CY 2023</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p>						
SUBTOTAL						99,750.00

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

TOTAL 99,750.00

Total Amount in **Ninety Nine Thousand Seven Hundred Fifty Pesos**

words: **Ninety Nine Thousand Seven Hundred Fifty Pesos**

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

WONNE ROÑA CAGAS
 Signature of **WONNE ROÑA CAGAS** Governor
 Date **4/14/2023**

JOHN W. RAMON
 Signature of **JOHN W. RAMON** Mayor
 Date **4/14/2023**

Funds Available **CAFOA No. 990-4 m-un-1**

A-507A # 08



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier: **ALDRED'S EVENT CATERING SERVICES** P.O. No.: **0360-AM-23**
 Address: **Mati, Digos City** Date: **04/14/2023**
 Email/Te# : **09993499769** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N : _____ End-User : **PGSO**
 P.R. No./Date: **0543-AM-23 04/01/2023**

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 PLACE OF ACTIVITY
 Date of Delivery : **PER SCHEDULE OF ACTIVITY**
 Delivery Term : **FOB Destination**
 Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Heads	CATERING SERVICES one(1) meal Lunch and (1) snacks Serve during disposal Activities: Committee Meeting/ Appraisal Schedule April 26 April 28 May 24 May 26 June 28 June 30 July 26 July 28 Aug. 30 Aug.31 Sept. 27 Sept. 29 Oct. 25 Oct. 27 Nov. 29 Nov. 24 Dec. 6 Dec. 15 NOTE: 15 pax per meeting Menu: Meal- Cooked Rice, Meal Afritada pork, Sinubang Panga, Tinolang manok, 8oz Softdrinks, Fruits, Banana (birangay) Pineapple Snacks: Hamburger, coffee, 8oz Softdrinks, Mineral Water. GREEN SPECIFICATION:- preferably made of recycled material. ***** For the use of PGO-DISPOSAL MOOE-1999 Account code: 5-02-99-030 representation expense The Supplier shall notify the PGSO a day before the actual delivery.		214	350.00	74,900.00
SUBTOTAL						74,900.00

Reminders : Delivery shall be made not later than 12:00 noon
 Total Amount in **Seventy Four Thousand Nine Hundred Pesos** **TOTAL 74,900.00**
 words:
 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 **ALDRED'S EVENT CATERING SERVICES** BY AUTHORITY OF **YVONNE BONA CAGAS**
 Signature over Printed Name / Date _____ AS PER M. _____ Governor
 Date _____ **CHRISTOPHER TAN**
 Funds Available **CAFOA No. 3069-4-m-10** **PSDH-PDRRMO**

8 d/24/23



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier: **AVENUE ONE HOTEL** P.O. No.: **0361-AM-23**
 Address: **Roxas Ext., Tes de Mayo, Digos City** Date: **04/14/2023**

Email/Tel#: **082272-1388** Mode of Procurement: **Lease of Real Property and Venue**
 T.I.N.: **102-226-206-052** (Sec 53.10)
 P.R. No./Date: **0519-AM-23 03/31/2023** End-User: **PSWDO**

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 Seven Meals and Six snacks "buffet" re: Training of Trainers on Mental Health and Psychosocial Support (MHPS) cum Suicide Prevention-Response and Psychological First Aid (PFA) Training on April 19-21, 2023 at Digos City. <p style="text-align: center;">April 19, 2023</p> a.m snacks: -special bibingka w/kalamansi juice (350m) Lunch: -beef Caldereta, chicken adobo, fish fillet, corn soup w/quail eggs, rice, drinking water, softdrinks (8oz.), flowing coffee w/cream, macaroni salad p.m snacks: -binon w/bun, softdrinks (8onz.) Dinner: -beef steak, buttered chicken, fish sweet & sour, corn soup w/quail eggs, rice, drinking water, softdrinks (8oz.), flowing coffee w/cream, mango tapioca <p style="text-align: center;">April 20, 2023</p> Breakfast: -fried daing na bangus, hardboiled egg, hotdog (non pork), rice, flowing coffee w/cream, fresh fruits (banana) a.m snacks: -siopao (non pork), softdrinks (8onz) Dinner: -special ensaymada w/kalamansi juice (350ml) Breakfast: -fried daing na bangus, hardboiled egg, corned beef, rice, flowing coffee w/cream, fresh fruit (banana) a.m snacks: -puto maya w/hot choco Lunch: -beef steak, chicken adobo, fish fillet, corn soup w/quail eggs, rice, drinking water, cucumber juice in glass, flowing coffee w/cream, macaroni salad p.m snacks:		20	3,640.00	72,800.00

Reminder: Delivery shall be made not later than 12:00 noon.
 Total Amount in words: **One Hundred Seventeen Thousand Nine Hundred Pesos** TOTAL 117,900.00

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

AVENUE ONE HOTEL

Signature over Printed Name / Date

Date

CAFOA No. **028-1-73-11-1**

BY AUTHORITY OF THE GOVERNOR
 AS PER MO No. 4, Series of 2022
CHRISTOPHER T. PAN
 PSWDO-PORRMO

BY AUTHORITY OF THE GOVERNOR
WYONNE ROSA CAGAS

8 4/24/23



PURCHASE ORDER
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

4776
 K-5338

Supplier : **MED MAK'S PLACE**
 Address : Lapu-lapu Superhighway

P. O. No. : 0362-AM-23
 Date : 04/14/2023

Email/Te# : lifelove.courage@yahoo.com / 333-9431

Mode of Procurement : Small Value Procurement (Sec 53.9)

T.I.N : 930-666-589

End-User : SP - Secretariat

PR. No./Date : 0545-AM-23 04/01/2023

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	Snacks to be served for the month of May, June, July, Aug, Sept. & Oct 2, 2023 for the Regular Sessions/Committee Meetings conducted by the August Body held at SP Session Hall, Mati, Digos City. MENU: REGULAR SESSIONS: June 26, 2023(50heads) - buko pie, tuna sandwich, juice in can, palitaw July 3, 2023(50heads) - cheeseburger, baya2x, kutsinta, lemon juice July 10, 2023(50heads) - baked mac, crispy chicken, softdrinks, bitsozx July 17, 2023(50heads) - palabok, juice in can, lumpia, kutsinta July 24, 2023(50heads) - pizza pepperoni, palitaw, biko, softdrinks July 31, 2023(50heads) - hawaiian sandwich, lumpia shanghai, puto cheese, ice tea August 7, 2023(50heads) - beef siomai, chicken siopao, brownies, softdrinks August 14, 2023(50heads) - baked macaroni, pastel bread, sunan, softdrinks\ August 22, 2023(50heads) - spaghetti, softdrinks, toasted bread, biko, sapin2x August 29, 2023(50heads) - hotdog sandwich, peach mangc pie, juice in can, peanut September 4, 2023(50heads) - buko salad, brownies, kutsinta, palitaw, buko juice September 11, 2023(50heads) - lasagna, garlic bread, japanese siomai, softdrinks September 18, 2023(50heads) - macarons, jelly roll, chicken empanada, ice tea September 25, 2023(50heads) - egg sandwich, chicken siopao, palitaw, softdrinks October 2, 2023(50heads) - clubhouse, fried carnote, moist cake, softdrinks COMMITTEE MEETINGS: MAY 3 & 4, 2023 - carnote fries, biko, macaroni salad, softdrinks(30heads) - lumpia shanghai, kutsinta, palabok, lemon juice(30heads) MAY 9 & 10, 2023 - chococ waffle, kutsinta, siopao, juice in can(30heads) - fresh lumpia, potato chips, softdrinks, palabok(30heads) MAY 16 & 17, 2023 - tuna sandwich, macaroni salad, biko, softdrinks(30heads) - cheese burger, tikoy, baya2x, lemon juice(30heads)		1410	170.00	239,700.00
Reminder : Delivery shall be made not later than 12:00 noon						
Total Amount in words: Two Hundred Thirty Nine Thousand Seven Hundred Pesos					TOTAL	239,700.00

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

MED MAK'S PLACE

Signature over Printed Name / Date

YVONNE RONA CAGAS
 Governor

By Authority of the Governor

AS PER NO. 1500/2022

Date

CAPOA No. 2978-9-3-10

CHARLOTTE T. TAN

AS OH-PORRMO



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier: **MED MAK'S PLACE**
 Address: Lapu-lapu Superhighway

P.O. No.:
 Date:

0362-AM-23
 04/14/2023

Email/Te# : iffelove.courage@yahoo.com / 333-9431

Mode of Procurement : Small Value Procurement (Sec 53.9)

T.I.N : 930-666-589

End-User :

SP - Secretariat

PR. No./Date **0546-AM-23 04/01/2023**

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

Place of Delivery : **PLACE OF ACTIVITY**

Delivery Term :
 Payment Term :

FOB Destination
 Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		MAY 23 & 24, 2023 - pizza(ham&cheese), chicken empanada,biko,softdrinks(30heads) - mango pie, hotdog sandwich, juice in can(30heads) JUNE 6 & 7, 2023 - spaghetti, sapin2x, lumpia shanghai, ice tea(30heads) - brownies, suman, empanada, lemon juice(30heads) JUNE 14 & 15, 2023 - onspy chicken, tuna sandwich, biteo2x,peanut,softdrinks(30heads) - cassava cake, camote delight, pañaw, lemon juice(30heads) JUNE 20 & 21, 2023 - japanese siomai, siopao, biko, softdrinks(30heads) - jelly roll, peach mango pie, puto cheese,ice tea JUNE 29 & 30, 2023 - brownies, clubhouse, baye2x, juice in can(30heads) - ham & bacon sandwich, beef siomai, softdrinks, kutsinta(30heads) JULY 4 & 5, 2023 - buko pie, lemon juice, ensaymada special, tikoy(30heads) - palabok, pastel bread, palitaw, biko,ice tea(30heads) JULY 11 & 12, 2023 - hotdog sandwich, mango pie, softdrinks, peanut(30heads) - banana cake, puto cheese, bejon, softdrinks(30heads) JULY 18 & 19, 2023 - yema cake, camote delight, kutsinta, softdrinks(30heads) - mango pie, cinnamon bread, fresh lumpia, juice in can(30heads)				
NOTE: SOFTDRINKS -190 ML. JUICE IN CAN-240 ML. ALWAYS WITH FREE FLOWING COFFEE, MINERAL WATER, TONIC FOOD DRINK/TEA PAYMENT SHOULD BE MADE ON DELIVERY BASIS						
***** FOR THE USE OF SANGGUNIANG PANLALAWIGAN-SP SECRETARIAT, THIS PROVINCE 1022-SP SECRETARIAT 5-02-99-030 (REPRESENTATION EXPENSES)						
The Supplier shall notify the PGSSO a day before the actual delivery.						
SUBTOTAL						239,700.00

Reminder : Delivery shall be made not later than 12:00 noon.
 Total Amount in **Two Hundred Thirty Nine Thousand Seven Hundred Pesos** TOTAL 239,700.00
 words:

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
 MED MAK'S PLACE
 Signature over Printed Name / Date
 Date
 CAFOA No. **1998-4-75-10**
 BY AUTHORITY OF THE **YVONNE ROÑA CAGAS**
 As per M...
 PDI-PORRMO



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier: **PAPER VIEW CONSUMER GOODS TRADING**
 Address: **DATOC COMPOUND, ZONE 1 DIGOS CITY**

P.O. No.: **0363-AM-23-A**
 Date: **04/14/2023**

Email/Te# : **0910-334-4269**

Mode of Procurement : **Shopping (Sec 52.1b)**

T.I.N : **0537-AM-23 04/01/2023**

End-User : **OSP-Sponsored Philhealth**

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	Sign Pen, Black, 0.5mm, Gel	Test Good	8	12.00	96.00
4	Piece	Metal Stapler bookbinding	Weibo	1	485.00	485.00
5	Piece	Correction Tape	Mongol	21	16.00	336.00
6	Box	Pencil, Lead with eraser, 12 pieces per box	Epson	3	61.00	183.00
8	Bottle	Ink for EPSON Printer-664 (black)	Epson	6	230.00	1,380.00
9	Bottle	Ink for EPSON Printer-664 (cyan)	Epson	6	230.00	1,380.00
10	Bottle	Ink for EPSON Printer-664 (magenta)	Epson	6	230.00	1,380.00
11	Bottle	Ink for EPSON Printer-003 (black)	Epson	5	230.00	1,150.00
12	Bottle	Ink for EPSON Printer-003 (yellow)	Epson	5	230.00	1,150.00
13	Bottle	Ink for EPSON Printer-003 (cyan)	Epson	5	230.00	1,150.00
14	Bottle	Ink for EPSON Printer-003 (magenta)	Epson	5	230.00	1,150.00
15	Box	Pencil, Lead with eraser, 12 pcs/box	Mongol	2	61.00	122.00
16	Box	Scissors, symmetrical blade length 65mm	Xin Mei	3	42.00	126.00
21	Piece					

To be use in Philhealth Program						
PROVINCIAL SPONSORED PHILHEALTH PROGRAM Account						
Code: 5-02-03-010 Responsibility Center: 4919-12						
The Supplier shall notify the PGSO a day before the actual delivery.						
SUBTOTAL						11,468.00

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

Total Amount in words: **Eleven Thousand Four Hundred Sixty Eight Pesos** **TOTAL 11,468.00**

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 **PAPER VIEW CONSUMER GOODS TRADING**
 Signature over Printed Name / Date

CAFOA No. **106-4-4-10-1** Date **4/14/23**

San 4/14/23

ACTY. RIAE OSGAS FERNANDEZ
 Acting Governor
 PGDH-4DRR10

4-083 # 193



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

MOOKING ENTERPRISE
 BIK21 lot II Paradise Subd. Tes de Mayo, Digos City

P.O. No.: 0363-AM-23
 Date: 04/14/2023

Email/Te# : momiz_28@yahoo.com / 09301345421

Mode of Procurement : Shopping (Sec 52.1 b)

T.I.N : 928-759-435-000
 P.R. No./Date 0537-AM-23 04/01/2023

End-User : OSP-Sponsored Philhealth

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : PGSO Warehouse
 Date of Delivery : Within 10 calendar days upon receipt of P.O.
 Delivery Term : FOB Destination
 Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Ream	Paper, Multi-Purpose, A4 size, 70 GSM -can be recycled/can be re-used preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation preferably at least Elemental Chlorine Free (ECF)- Packaging must be recyclable	Bright White/Croco	70	203.00	14,210.00
2	Ream	Paper, Multi-Purpose, Legal size, 70 GSM -can be recycled/can be re-used preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation preferably at least Elemental Chlorine Free (ECF)- Packaging must be recyclable	Bright White/Croco	60	228.00	13,680.00
7	Box	Fastener metal (50 sets)	Gato/TM	10	48.00	480.00
17	Place	Flash Drive 16gb	Sandisk	2	280.00	560.00
18	Bottle	File Organizer, Legal	TPT	4	210.00	840.00
19	Place	Tape Transparent	Gold/Amak	4	23.00	92.00
20	Box	Staple wire no. 35	Wells	6	35.00	210.00
*****					SUBTOTAL	30,072.00

To be use in Philhealth Program
 PROVINCIAL SPONSORED PHILHEALTH PROGRAM Account
 Code: 5-02-03-010 Responsibility Center: 4919-12

The Supplier shall notify the PGSO a day before the actual delivery.

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

Total Amount in Words: **Thirty Thousand Seventy Two Pesos** **TOTAL 30,072.00**

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

ATTY. RIAFE CAGAS FERNANDEZ
 Acting Governor

Funds Available CAFOA No. 1014-4-74-11-1 **CHRISTOPHER TAN**
 PGSO-FORM 05

A-5045-4-201



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier: **VILBROS BUSINESS MACHINE**
 Address: **Lapu-Lapu Superhighway, Digos City**

Email/Telex#: **09985509850**

T.I.N#: **147-431-266-000**
 P.R. No./Date: **0534-AM-23 04/01/2023**

P.O. No.: **0364-AM-23**
 Date: **04/14/2023**
 Mode of Procurement: **Small Value Procurement (Sec 53.9)**
 End-User: **COA-PAO**

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:
 Delivery Term: **FOB Destination**
 Payment Term: **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	JO	General cleaning of the following aircondition in the Provincial Auditor's Office - COA		2	750.00	1,500.00
		2 Units Floormounted Phase Aircon				

		For the use of Repair and Maintenance of Floor Mounted Aircon at Provincial Auditor's Office - COA				
		Auditing Services Acct. Code 05-02-11-020				
		The Supplier shall notify the PGSO a day before the actual delivery.				
		SUBTOTAL				1,500.00

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 **VILBROS BUSINESS MACHINE**
 Signature over Printed Name / Date _____
 Date _____

Funds Available **CAFOA No. 312 - 4-23-101**
 Date _____

Jr. 4/24/23

ANTY. RUFFA E. S. PANGANIBAN
 ACTING GOVERNOR
 CHRISTOPHER T. TAN
 PGSO PURRMO

A-541# 12



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City

Supplier: **WIMA AUTO CENTER** P.O. No.: **0365-AM-23**
Address: **Corner Bonifacio, Bataan St. Zone III, Digos City** Date: **04/14/2023**

Email/Te# : **0917-3228596** Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N : _____ End-User : **PSWDO**
P.R. No./Date : **0535-AM-23 04/01/2023**

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 (195-R-15) -x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x ***** FOR THE USE OF PSWDO KIA KARGA CLOSE VAN TEMP. PLATE NO. 792196 Charges: C.Y 2023 - 7611/GEN FUND R/M-TRANSPORTATION EQUIPMENT ACCOUNTCODE: 5-02-13-060-01 The Supplier shall notify the PGSO a day before the actual delivery.	JKC LRP	4	4,500.00	18,000.00
SUBTOTAL						18,000.00

Reminder : **Delivery shall be made not later than 12:00 noon**
Total Amount in **Eighteen Thousand Pesos** **TOTAL 18,000.00**
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
WIMA AUTO CENTER
Signature over Printed Name / Date
Date
CAFOA No. **3054-4-23-14**

YONNE ROÑA CAGAS
BY AUTHORITY OF THE GOVERNOR
AS PER MO NO. 4, Series of 2022
CHRISTOPHER TITAN
OFFICIAL PROGRAM

SM 9/24/23

#10 1-345



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City

Supplier: **BZ I ELECTRO MECHANICAL TRADING**
Address: **LAPU-LAPU ST. ZONE III, DIGOS**

P.O. No.: **0366-AM-23**
Date: **04/14/2023**

Email/Te#: **09078125989** Mode of Procurement: **Shopping (Sec 52.1.b)**

T.I.N.: **612-421-822-00000**

End-User: **PHO**

P.R. No./Date: **0415-AM-23 03/09/2022**

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 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	Fire Extinguisher *10 lbs., *dry chemical, *refillable, *good quality *with wall mounted fire extinguisher *hanger bracket, and *heavy duty	UNIT POWER ASIA	3	2,000.00	6,000.00
NOTE: Include installation of blind curtains and fire extinguisher Delivery shall be made 15 days after receipt. Payment shall not more than months after items delivered and installed.						
Charges: OTHER PROGRAM (PROVINCIAL FOOD AND DRUG REGULATION) Responsibility Center: 4919-1H						
Other supplies and Material expenses: 5-02-03-990 LGDF-GEN FUN PROPER-CY 2023 Amount: Php 11,400.00						

FOR OTHER PROGRAM (PROVINCIAL FOOD AND DRUG REGULATION) USE						
OTHER PROGRAM (PROVINCIAL FOOD AND DRUG REGULATION) Responsibility Center: 4919-1H Other supplies and Material expenses: 5-02-03-990 LGDF-GEN FUN PROPER-CY 2023						
The Supplier shall notify the PGSO a day before the actual delivery.						
SUBTOTAL						6,000.00

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

Total Amount in words: **Six Thousand Pesos**

Six Thousand Pesos

TOTAL

6,000.00

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

BZ I ELECTRO MECHANICAL TRADING
Signature over Printed Name / Date

BY A THORNTON MIGNONE RONA CAGAS
AS PERMANENT No. 4, Series 507 2022
GOVERNOR

Funds Available

CAFOA No. **PH 3-4-n-1n-1**

PROVINCIAL GOVERNMENT

PROVINCIAL GOVERNMENT

PHO

9/24/23

7-000 # 101



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier: **MOOKING ENTERPRISE**
 Address: **Blk21 lot II Paradise Subd. Tres de Mayo, Digos City**

P.O. No.:
 Date:

0367-AM-23
 04/14/2023

Email/Te# : momiz_28@yahoo.com / 09301345421

Mode of Procurement : **Shopping (Sec 52.1.b)**

T.I.N : **928-759-435-000**

End-User :

PEO

PR. No./Date **0447-AM-23 03/10/2023**

Gentlemen :

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

Place of Delivery : **PGSO Warehouse**

Delivery Term :
 Payment Term :

FOB Destination
 Credit Basis

Date of Delivery : **Within 10 calendar days upon receipt of P. O.**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pcs	Mouse, USB Connection	Logitech/Genius	24	380.00	9,120.00
2	pcs	Correction Tape, (min. of 8m/roll), good quality	Joy	100	28.00	2,800.00
3	pcs	USB Flash Drive, 16GB	Sandisk	50	230.00	11,500.00
4	pc	White Board, 4' x 8' w/ aluminum frame	HBW	1	5,100.00	5,100.00
5	box	Ballpen, water gel pen 0.7 (25pcs/box), (black Ink)	Gold/Croco	6	140.00	840.00
6	roll	Masking Tape, (2 inches width)	Gold/Croco	24	52.00	1,248.00
7	roll	Masking Tape, (1 inch width)	Gold	24	33.00	792.00
8	roll	Transparent Tape, (2 inches width)	Gold	24	45.00	1,080.00
9	roll	Transparent Tape, (1 inch width)	Gold	24	28.00	672.00
10	box	Binder Clip, 3/4" 19mm (12pcs/box)	Boss	24	68.00	1,632.00
11	box	Paper Fastener, metal, non-rust (50 sets/box)	TM	50	50.00	2,500.00
12	pcs	Stick Note (small), 3 x 3	Kaisite	48	28.00	1,344.00
13	box	Staple Wire, #35	Wells	50	40.00	2,000.00
14	bottle	Computer Ink Bottle, refill #003 BK (for Epson L3110) (genuine)	Epson	40	318.00	12,720.00
16	ream	Paper, multicopy, legal size 7.0 - 80gsm	Croco/Bright white	110	270.00	29,700.00
17	ream	Paper, multicopy, A4 size 7.0 - 80gsm	Croco/Bright white	100	230.00	23,000.00
18	pcs	Record Book, 500pages (8.5inches x 11 inches)	Valiant	34	98.00	3,332.00
		GREEN PROC. TECHNICAL SPECIFICATIONS: (ITEM #16, 17 & 18)				
		- Can be recycled/ can be re-used				
		- preferably made of recycled materials. If not, it must be sourced-out from a well-managed tree plantation				
		- preferably at least Elemental Chlorine Free (ECF)				
		- packaging must be recycled.				
		***** For use in the PEO 8751- PEO Admin. Division 5-02-03-010 Office Supplies Expense				
		The Supplier shall notify the PGSO a day before the actual delivery.				
		Reminder : Delivery shall be made not later than 12:00 noon				
		TOTAL 109,380.00				

Total Amount in words:

One Hundred Nine Thousand Three Hundred Eighty Pesos

TOTAL

109,380.00

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

ATY. PIETRO M. MANDAY
 Acting Governor
 AUTHORITY OF THE GOVERNOR

Date

CAFOA No. **1866-4-14-14-10**

CHRISTOPHER TAN

Funds Available

PGOH-PDRPM

4-5574

062-9-A



PURCHASE ORDER
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

MOOKING ENTERPRISE

Bldg 21 lot 11 Paradise Subd. Tres de Mayo, Digos City

P.O. No. :
Date :

0367-AM-23
04/14/2023

Email/Te# : momiz_28@yahoo.com / 09301345421

Mode of Procurement : Shopping (Sec 52.1.b)

T.I.N : 928-759-435-000

End-User :

PEO

P.R. No./Date : 0447-AM-23 03/10/2023

Gentlemen :

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

Place of Delivery : PGSO Warehouse
Date of Delivery : Within 10 calendar days upon receipt of P.O.

Delivery Term : FOB Destination
Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pcs	Mouse, USB Connection	Logitech/Genius	24	380.00	9,120.00
2	pcs	Correction Tape, (min. of 8m/roll), good quality	Joy	100	28.00	2,800.00
3	pcs	USB Flash Drive, 16GB	Sandisk	50	230.00	11,500.00
4	pc	White Board, 4' x 8' w/ aluminum frame		1	5,100.00	5,100.00
5	box	Ballpen, water gel pen 0.7 (25pcs/box); (black ink)	HBW	6	140.00	840.00
6	roll	Masking Tape, (2 inches width)	Gold/Croco	24	52.00	1,248.00
7	roll	Masking Tape, (1 inch width)	Gold/Croco	24	33.00	792.00
8	roll	Transparent Tape, (2 inches width)	Gold	24	45.00	1,080.00
9	roll	Transparent Tape, (1 inch width)	Gold	24	28.00	672.00
10	box	Binder Clip, 3/4" 19mm (12pcs/box)	Boss	24	68.00	1,632.00
11	box	Paper Fastener, metal, non-rust (50 sets/box)	TM	50	50.00	2,500.00
12	pcs	Stick Note (small), 3 x 3	Kaisite	48	28.00	1,344.00
13	box	Staple Wire, #35	Wells	50	40.00	2,000.00
14	bottle	Computer Ink Bottle, refill #003 BK (for Epson L3110) (genuine)	Epson	40	318.00	12,720.00
16	ream	Paper, multicoopy, legal size 80gsm	Croco/Bright white	110	270.00	29,700.00
17	ream	Paper, multicoopy, A4 size 80gsm	Croco/Bright white	100	230.00	23,000.00
18	pcs	Record Book, 500pages (8.5inches x 11 inches) -X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	Valiant	34	98.00	3,332.00
GREEN PROC. TECHNICAL SPECIFICATIONS: (ITEM #16, 17 & 18) - Can be recycled/ can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - preferably at least Elemental Chlorine Free (ECF) - packaging must be recycled.						
***** For use in the PEO 8751- PEO Admn. Division 5-02-03-010 Office Supplies Expense						
The Supplier shall notify the PGSO a day before the actual delivery.						
Reminder : Delivery shall be made not later than 12:00 noon						
Total Amount in Words: One Hundred Nine Thousand Three Hundred Eighty Pesos					TOTAL	109,380.0

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

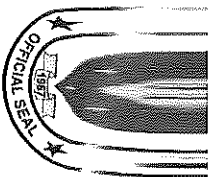
YVONNE ROÑA CAGAS
Governor

Funds Available

CAFOA No. *1866-4-n-w*

[Signature]

[Signature]



DEPARTMENT OF DAVAO DEL SUR

Mati, Digos City

Supplier : **MOOKING ENTERPRISE**

P.O. No. : 0367-AM-23

Address : **Bk21 lot II Paradise Subd. Tres de Mayo, Digos City**

Date : 04/14/2023

Email/Te# : **momiz_28@yahoo.com / 09301345421**

Mode of Procurement : **Shopping (Sec 52.1.b)**

T.I.N : **928-759-435-000**

End-User :

P.R. No./Date : **0447-AM-23 03/10/2023**

PEO

Gentlemen :

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

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	Mouse, USB Connection	Logitech/Genius	24	380.00	9,120.00
2	pcs	Correction Tape, (min. of 8m/roll), good quality	Joy	100	28.00	2,800.00
3	pos	USB Flash Drive, 16GB	Sandisk	50	230.00	11,500.00
4	pc	White Board, 4' x 8' w/ aluminum frame	HBW	1	5,100.00	5,100.00
5	box	Ballpen, water gel pen 0.7 (25pcs/box), (black ink)	Gold/Croco	6	140.00	840.00
6	roll	Masking Tape, (2 inches width)	Gold/Croco	24	52.00	1,248.00
7	roll	Masking Tape, (1 inch width)	Gold/Croco	24	33.00	792.00
8	roll	Transparent Tape, (2 inches width)	Gold	24	45.00	1,080.00
9	roll	Transparent Tape, (1 inch width)	Gold	24	28.00	672.00
10	box	Binder Clip, 3/4" 19mm (12pcs/box)	Boss	24	68.00	1,632.00
11	box	Paper Fastener, metal, non-rust (50 sets/box)	TM	50	50.00	2,500.00
12	pcs	Stick Note (small), 3 x 3	Kaisite	48	28.00	1,344.00
13	box	Staple Wire, #35	Walls	50	40.00	2,000.00
14	bottle	Computer Ink Bottle, refill #003 BK (for Epson L3110) (genuine)	Epson	40	318.00	12,720.00
16	ream	Paper, multicolor, legal size 80gsm	Croco/Bright white	110	270.00	29,700.00
17	ream	Paper, multicolor, A4 size 80gsm	Croco/Bright white	100	230.00	23,000.00
18	pcs	Record Book, 500pages (8.5inches x 11 inches) -X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	Valiant	34	98.00	3,332.00
		GREEN PROC. TECHNICAL SPECIFICATIONS: (ITEM #16, 17 & 18)				
		- Can be recycled/ can be re-used				
		- preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation				
		- preferably at least Elemental Chlorine Free (ECF)				
		- packaging must be recycled.				

		For use in the PEO				
		8751- PEO Admin. Division 5-02-03-010 Office Supplies Expense				
		The Supplier shall notify the PGSO a day before the actual delivery.				
SUBTOTAL						109,380.00

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

Total Amount in Words: **One Hundred Nine Thousand Three Hundred Eighty Pesos**

TOTAL 109,380.00

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

MOOKING ENTERPRISE

YVONNE ROÑA CAGAS

Signature over Printed Name/ Date

Governor



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier: **MOOKING ENTERPRISE** P.O. No.: **0367-AM-23**
 Address: **Blk21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **04/14/2023**
 Email/Te# : **morniz_28@yahoo.com / 09301345421** Mode of Procurement : **Shopping (Sec 52.1.b)**

T.I.N : **928-759-435-000** End-User : **PEO**
 PR. No./Date **0447-AM-23 03/10/2023**

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	Mouse, USB Connection	Logitech/Genius	24	380.00	9,120.00	
2	pcs	Correction Tape, (min. of 8m/roll), good quality	Joy	100	28.00	2,800.00	
3	pcs	USB Flash Drive, 16GB	Sandisk	50	230.00	11,500.00	
4	pc	White Board, 4' x 8' w/ aluminum frame	HBW	1	5,100.00	5,100.00	
5	box	Ballpen, water gel pen 0.7 (25pcs/box), (black Ink)	Gold/Croco	6	140.00	840.00	
6	roll	Masking Tape, (2 inches width)	Gold/Croco	24	52.00	1,248.00	
7	roll	Masking Tape, (1 inch width)	Gold	24	33.00	792.00	
8	roll	Transparent Tape, (2 inches width)	Gold	24	45.00	1,080.00	
9	roll	Transparent Tape, (1 inch width)	Gold	24	28.00	672.00	
10	box	Binder Clip, 3/4" 19mm (12pcs/box)	Boss	24	68.00	1,632.00	
11	box	Paper Fastener, metal, non-rust (50 sets/box)	TM	50	50.00	2,500.00	
12	pcs	Stick Note (small), 3 x 3	Kaisite	48	28.00	1,344.00	
13	box	Staple Wire, #35	Mells	50	40.00	2,000.00	
14	bottle	Computer Ink Bottle, refill #003 BK (for Epson L3110) (genuine)	Epson	40	318.00	12,720.00	
16	ream	Paper, multicolor, legal size 80gsm	Croco/Bright white	110	270.00	29,700.00	
17	ream	Paper, multicolor, A4 size 80gsm	Croco/Bright white	100	230.00	23,000.00	
18	pcs	Record Book, 500pages (8.5inches x 11 inches) -X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	Valiant	34	98.00	3,332.00	
<p>GREEN PROC. TECHNICAL SPECIFICATIONS: (ITEM #16, 17 & 18)</p> <ul style="list-style-type: none"> - Can be recycled/ can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - preferably at least Elemental Chlorine Free (ECF) - packaging must be recycled. <p align="center">*****</p> <p align="center">For use in the PEO</p> <p>8751- PEO Admin. Division 5-02-03-010 Office Supplies Expense</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p>						SUBTOTAL	109,380.00
Reminder : Delivery shall be made not later than 12:00 noon					TOTAL	109,380.00	
Total Amount in words: One Hundred Nine Thousand Three Hundred Eighty Pesos							

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** **YVONNE ROÑA CAGAS**
 Signature over Printed Name / Date _____
 Director of Governor
 CAFOA No. **2024-4-14-18** Date _____



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier: **MOOKING ENTERPRISE** P.O. No.: **0367-AM-23**
 Address: **Bldg 21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **04/14/2023**

Email/Tel#: **momiz_28@yahoo.com / 09301345421** Mode of Procurement: **Shopping (Sec 52.1.b)**

T.I.N.: **928-759-435-000** End-User: **PEO**
 PR. No./Date: **0447-AM-23 03/10/2023**

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	Mouse, USB Connection	Logitech/Genius	24	380.00	9,120.00
2	pos	Correction Tape, (min. of 8m/roll), good quality	Joy	100	28.00	2,800.00
3	pos	USB Flash Drive, 16GB	Sandisk	50	230.00	11,500.00
4	pc	White Board, 4' x 8' w/ aluminum frame	HBW	1	5,100.00	5,100.00
5	box	Ballpen, water gel pen 0.7 (25pcs/box), (black ink)	Gold/Croco	6	140.00	840.00
6	roll	Masking Tape, (2 inches width)	Gold/Croco	24	52.00	1,248.00
7	roll	Masking Tape, (1 inch width)	Gold/Croco	24	33.00	792.00
8	roll	Transparent Tape, (2 inches width)	Gold	24	45.00	1,080.00
9	roll	Transparent Tape, (1 inch width)	Gold	24	28.00	672.00
10	box	Binder Clip, 3/4" 19mm (12pcs/box)	Boss	24	68.00	1,632.00
11	box	Paper Fastener, metal, non-rust (50 sets/box)	TM	50	50.00	2,500.00
12	pcs	Stick Note (small), 3 x 3	Kaisite	48	28.00	1,344.00
13	box	Staple Wire, #35	Wells	50	40.00	2,000.00
14	bottle	Computer Ink Bottle, refill #003 BK (for Epson L3110) (genuine)	Epson	40	318.00	12,720.00
16	ream	Paper, multipcopy, legal size 80gsm	Croco/Bright white	110	270.00	29,700.00
17	ream	Paper, multipcopy, A4 size 80gsm	Croco/Bright white	100	230.00	23,000.00
18	pcs	Record Book, 500pages (8.5inches x 11 inches)	Vallant	34	98.00	3,332.00
		GREEN PROC. TECHNICAL SPECIFICATIONS: (ITEM #16, 17 & 18)				
		- Can be recycled/ can be re-used				
		- preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation				
		- preferably at least Elemental Chlorine Free (ECF)				
		- packaging must be recycled.				

		For use in the PEO				
		8751- PEO Admin. Division 5-02-03-010 Office Supplies Expense				
		The Supplier shall notify the PGSO a day before the actual delivery.				
		SUBTOTAL				109,380.00

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

Total Amount in words: **One Hundred Nine Thousand Three Hundred Eighty Pesos** **TOTAL 109,380.00**

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

YONNIE ROÑA CAGAS
 Governor

Date **2023-04-17**

Funds Available **CAFOA No. 2866-4-17-17**



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier: **MOOKING ENTERPRISE** P.O. No.: **0367-AM-23**
 Address: **Blk21 lot II Paradise Subd. Tes de Mayo, Digos City** Date: **04/14/2023**
 Email/Te# : **momiz_28@yahoo.com / 093301345421** Mode of Procurement : **Shopping (Sec 52.1.b)**

T.I.N : **928-759-435-000** End-User : **PEO**
 PR. No./Date **0447-AM-23 03/10/2023**

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	Mouse, USB Connection	Logitech/Genius	24	380.00	9,120.00
2	pcs	Correction Tape, (min. of 8m/roll), good quality	Joy	100	28.00	2,800.00
3	pcs	USB Flash Drive, 16GB	Sandisk	50	230.00	11,500.00
4	pc	White Board, 4' x 8' w/ aluminum frame	HBW	1	5,100.00	5,100.00
5	box	Ballpen, water gel pen 0.7 (25pcs/box), (black ink)	Gold/Croco	6	140.00	840.00
6	roll	Masking Tape, (2 inches width)	Gold/Croco	24	52.00	1,248.00
7	roll	Masking Tape, (1 inch width)	Gold	24	33.00	792.00
8	roll	Transparent Tape, (2 inches width)	Gold	24	45.00	1,080.00
9	roll	Transparent Tape, (1 inch width)	Gold	24	28.00	672.00
10	box	Binder Clip, 3/4" 19mm (12pcs/box)	Boss	24	68.00	1,632.00
11	box	Paper Fastener, metal, non-rust (50 sets/box)	TM	50	50.00	2,500.00
12	pcs	Stick Note (small), 3 x 3	Kaisite	48	28.00	1,344.00
13	box	Staple Wire, #35	Wells	50	40.00	2,000.00
14	bottle	Computer Ink Bottle, refill #003 BK (for Epson L3110) (genuine)	Epson	40	318.00	12,720.00
16	ream	Paper, multicolor, legal size 80gsm	Croco/Bright white	110	270.00	29,700.00
17	ream	Paper, multicolor, A4 size 80gsm	Croco/Bright white	100	230.00	23,000.00
18	pcs	Record Book, 500pages (8.5inches x 11 inches) -X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	Valiant	34	98.00	3,332.00
GREEN PROC. TECHNICAL SPECIFICATIONS: (ITEM #16, 17 & 18)						
<ul style="list-style-type: none"> - Can be recycled/ can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - preferably at least Elemental Chlorine Free (ECF) - packaging must be recycled. 						
***** For use in the PEO						
8751- PEO Admin. Division 5-02-03-010 Office Supplies Expense						
The Supplier shall notify the PGSO a day before the actual delivery.						
SUBTOTAL						109,380.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Words: **One Hundred Nine Thousand Three Hundred Eighty Pesos** **TOTAL 109,380.00**

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.

Conforme
MOOKING ENTERPRISE
 Signature over Printed Name / Date
 Date **2023 04 14**
YVONNE ROÑA CAGAS Governor
 CAFDA No. **7886-4-m-w**
 Very truly yours



PURCHASE ORDER
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier: **MOOKING ENTERPRISE** P.O. No.: **0367-AM-23**
 Address: **Blk21 lot 11 Paradise Subd. Tres de Mayo, Digos City** Date: **04/14/2023**
 Email/Telex: **momiz_28@yahoo.com / 09301345421** Mode of Procurement: **Shopping (Sec 52.1.b)**

T.I.N.: **928-759-435-000** End-User: **PEO**
 P.R. No./Date: **0447-AM-23 03/10/2023**

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	Mouse, USB Connection	Logitech/Genius	24	380.00	9,120.00
2	pcs	Correction Tape, (min. of 8m/roll), good quality	Joy	100	28.00	2,800.00
3	pcs	USB Flash Drive, 16GB	Sandisk	50	230.00	11,500.00
4	pc	White Board, 4' x 8' w/ aluminum frame		1	5,100.00	5,100.00
5	box	Ballpen, water gel pen 0.7 (25pcs/box), (black ink)	HBW	6	140.00	840.00
6	roll	Masking Tape, (2 inches width)	Gold/Croco	24	52.00	1,248.00
7	roll	Masking Tape, (1 inch width)	Gold/Croco	24	33.00	792.00
8	roll	Transparent Tape, (2 inches width)	Gold	24	45.00	1,080.00
9	roll	Transparent Tape, (1 inch width)	Gold	24	28.00	672.00
10	box	Binder Clip, 3/4" 19mm (12pcs/box)	Boss	24	68.00	1,632.00
11	box	Paper Fastener, metal, non-rust (50 sets/box)	TM	50	50.00	2,500.00
12	pcs	Stick Note (small), 3 x 3	Kaisite	48	28.00	1,344.00
13	box	Staple Wire, #35	Walis	50	40.00	2,000.00
14	bottle	Computer Ink Bottle, refill #003 BK (for Epson L3110) (genuine)	Epson	40	318.00	12,720.00
16	ream	Paper, multicopy, legal size 80gsm	Croco/Bright white	110	270.00	29,700.00
17	ream	Paper, multicopy, A4 size 80gsm	Croco/Bright white	100	230.00	23,000.00
18	pcs	Record Book, 500pages (8 5inches x 11 inches) -X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	Valiant	34	98.00	3,332.00
GREEN PROC. TECHNICAL SPECIFICATIONS: (ITEM #16, 17 & 18)						
<ul style="list-style-type: none"> - Can be recycled/ can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - preferably at least Elemental Chlorine Free (ECF) - packaging must be recycled. 						

For use in the PEO						
8751- PEO Admin. Division 5-02-03-010 Office Supplies Expense						
The Supplier shall notify the PGSO a day before the actual delivery.						
Reminder: Delivery shall be made not later than 12:00 noon						
Total Amount in words: One Hundred Nine Thousand Three Hundred Eighty Pesos					TOTAL	109,380.00

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** **YVONNE RONA CAGAS** Governor
 Signature over Printed Name / Date _____
 CAFOA No. _____ Date _____



PURCHASE ORDER
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City

P.O. No. : 0369-AM-23

Date : 04/19/2023

Mode of Procurement : Small Value Procurement (Sec 53.9)

MED MAK'S PLACE

Lapu-lapu Superhighway

lifelove.courage@yahoo.com / 333-9431

T.I.N : 930-666-589

End-User :

PTDPO

PR. No./Date 0568-AM-23 04/12/2023

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 : APRIL 26, 2023

Payment Term :

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	PAX	MEALS AND 2 SNACKS " Buffer" RE: CUSTOMER RELATIONSHIP, MAKING CONNECTION AND EFFECTIVE GUEST HANDLING APRIL 26, 2023 @ MT.APO AGRICULTURE PARK TOURISM NATIONAL PARK AM SNACKS: Tuna Sandwich and bottled juice PM SNACKS: Burger (beef) and bottled juice LUNCH : Rice, Fish Fillet, Pocherong Baka, Garlic chicken and fruits Softdrinks bottled (195ml) *****FREE FLOWING OF COFFEE AND WATER***** Note: Green Procurement -use of waxed cartons instead of styrofoam (packed meals) - use of stainless steel, wooden/bamboo spoon, and fork instead of plastic spoon/fork - use of glass, disposable paper cups instead of disposable plastic cups. - use of stainless teaspoons, and wooden popsicle sticks instead of plastic stirrer - use of glass for water/ personal tumbler instead of single use plastic bottled water - use of glass bottle soft drinks instead of single use plastic soft drinks - use of paper straws instead of plastic straw - Reduce usage of disposable containers for food, drink and condiments ***** FOR THE USE OF THE CUSTOMER GUEST HANDLING IN MT.APO STANDARD AND MANPOWER DEVELOPMENT PROGRAM 8915 C.Y. 2023 REPRESENTATION EXPENSE 5-02-99-030 The Supplier shall notify the PGSSO a day before the actual delivery.		60	446.00	26,760.00
SUBTOTAL						26,760.00

Reminder : Delivery shall be made not later than 12:00 noon
Total Amount in words: **Twenty Six Thousand Seven Hundred Sixty Pesos**

TOTAL 26,760.00

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

MED MAK'S PLACE

Signature over Printed Name / Date

WONNE ROÑA CAGAS

Governor

Funds Available

Date

CAFOA No.

1009

4082
A-511



PURCHASE ORDER
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier : **MED MAK'S PLACE** P. O. No. : 0369-AM-23
 Address : Lapu-lapu Superhighway Date : 04/19/2023

Email/Te# : Ifelove.courage@yahoo.com / 333-9431 Mode of Procurement : Small Value Procurement (Sec 53.9)

T.I.N : 930-666-589 End-User : PTDP0
 PR. No./Date : 0568-AM-23 04/12/2023

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : PLACE OF ACTIVITY
 Date of Delivery : APRIL 19, 2023
 Delivery Term : FOB Destination
 Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	PAX	MEALS AND 2 SNACKS " Buffer" RE: CUSTOMER RELATIONSHIP, MAKING CONNECTION AND EFFECTIVE GUEST HANDLING APRIL 19,2023 @ MT.APO AGRIC ECO PARK TOURISM NATIONAL PARK AM SNACKS: Tuna Sandwich and bottled juice PM SNACKS: Burger (beef) and bottled juice LUNCH : Rice, Fish Fillet, Pocherong Baka, Garlic chicken and fruits Softdrinks bottled (195ml) *****FREE FLOWING OF COFFEE AND WATER ***** Note: Green Procurement -use of waxed cartons instead of styrofoam (packed meals) - use of stainless steel, wooden/bamboo spoon, and fork instead of plastic spoon/fork - use of glass, disposable paper cups instead of disposable plastic cups. - use of stainless teaspoons, and wooden popsicle sticks instead of plastic stirrer - use of glass for water/ personal tumbler instead of single use plastic bottled water - use of glass bottle soft drinks instead of single use plastic soft drinks - use of paper straws instead of plastic straw - Reduce usage of disposable containers for food, drink and condiments ***** FOR THE USE OF THE CUSTOMER GUEST HANDLING IN MT.APO STANDARD AND MANPOWER DEVELOPMENT PROGRAM 8915 C.Y. 2023 REPRESENTATION EXPENSE 5-02-99-030 The Supplier shall notify the PGSO a day before the actual delivery.		60	446.00	26,760.00
SUBTOTAL						26,760.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in words: **Twenty Six Thousand Seven Hundred Sixty Pesos** TOTAL 26,760.00

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
MED MAK'S PLACE
 Signature over Printed Name / Date
 Date
 CAFOA No. 1009-4-74-1W
YVONNE ROÑA CAGAS
 Governor
 CLINISTORIAN

A-5010



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier : **ONDOY STORE** P.O. No. : 0370-AM-23
 Address : **Digos City Public Market** Date : 04/19/2023
 Email/Tel# : 0905-511-7803 Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.L.N : _____ End-User : **DSPH**
 PR. No./Date : **0570-AM-23 04/12/2023**

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	Kis	Atsal		3	190.00	570.00
2	Kis	Ampalaya		5	70.00	350.00
3	Kis	Bisol		15	35.00	525.00
4	Kis	Cabbage		15	55.00	825.00
5	Kis	Carrots		15	50.00	750.00
6	pcs	Chayote		20	7.00	140.00
7	Kis	Eggplant		10	50.00	500.00
8	Kis	Ginger		2	70.00	140.00
9	bdls	Lumpia Wrapper, 100 s/bdl		5	60.00	300.00
10	Kis	Mongo beans		30	90.00	2,700.00
11	Kis	Onion bulb		7	300.00	2,100.00
12	Kis	Pechay		15	60.00	900.00
13	Kis	Potato		15	70.00	1,050.00
14	Kis	Staw/Kentucky beans		15	70.00	1,050.00
15	Kis	Squash		15	25.00	375.00
16	Kis	Tomatoes		3	50.00	150.00
SUBTOTAL						12,425.00

 Hospital In-Patients Subsistence for April-June 2023.
 FOOD SUPPLIES EXPENSE 5-02-03-050 GENERAL FUND 2023
 The Supplier shall notify the PGSO a day before the actual delivery.

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in Words: **Twelve Thousand Four Hundred Twenty Five Pesos** **TOTAL 12,425.00**
 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 **YVONNE ROÑA CAGAS**
 Signature over Printed Name / Date Governor

Funds Available **CAFOA No. 3036-4-n-10** Date _____

83 4/24/23

[Signature]

A-5904136



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier : **LEDoux COMPANY, INC.** P.O. No. : **0372-AM-23**
 Address : **Corner Rizal Ave.** Date : **04/19/2023**
 Email/Te# : **553-2123** Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N : **409-678-621-000** End-User : **PARKS AND PLAZA**
 P.R. No./Date : **0575-AM-23 04/12/2023**

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : **At Source or At Station** 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	liter	Diesoline	Fuel Save Diesel	160	58.18	9,308.80
2	liter	Gasoline	V-Power Gasoline	780	66.15	51,597.00

		For the use of Parks and Plaza.				
		PGO-OTHER PURPOSE 6544 5-02-03-090 Fuel, Oil and				
		Lubricants Expenses				
		The Supplier shall notify the PGSO a day before the actual delivery.				
					SUBTOTAL	60,905.80
Reminder : Delivery shall be made not later than 12:00 noon						
Total Amount in words:					TOTAL	60,905.80

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

CAFOA No. **3273-4-m-10** Date

CHRISTOPHER TAN
 Acting Governor

PGDR-PDRRMD

On 4/24/23

A-585418



PURCHASE ORDER
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier: **AVECOM GENERAL MERCHANDISE** P.O. No.: **0373-AM-23**
 Address: **24 Sobrecarey St. Bo. Obispo, Davao City** Date: **04/19/2023**

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-Coliseum**
 P.R. No./Date: **0574-AM-23 04/12/2023**

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Delivery Term: **FOB Destination**
 Place of Delivery: **PGSO Warehouse** Payment Term: **Credit Basis**
 Within 10 calendar days upon receipt of P.O.

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	drum	Chlorine 70% 45kg. per drum	Qualichlor	3	12,000.00	36,000.00
2	container	Dry Acid ***** For the use of Davao del Sur Swimming Pool. Economic Enterprise 8999 5-02-03-990 Other Supplies and Material Expense The Supplier shall notify the PGSO a day before the actual delivery.		6	2,100.00	12,600.00
SUBTOTAL						48,600.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: **Forty Eight Thousand Six Hundred Pasos** **TOTAL 48,600.00**

Very truly yours

Conforme
AVECOM GENERAL MERCHANDISE
 Signature over Printed Name / Date
CHRISTOPHER T. TAN
 BGDH, PNBPMC

Funds Available **CAFOA No. 9274-4-m-1n**

for 4/26/23

065-84
F-0248



PURCHASE ORDER
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier: **L. SANTOS MEAT RETAILER** P.O. No: **0374-AM-23**
 Address: **Digos City, Public Market** Date: **04/19/2023**
 Email/Te# : **0920-574-0251** Mode of Procurement: **Small Value Procurement (Sec 53.9)**
 T.I.N : **187-396-921** End-User : **DSPH**
 PR. No./Date: **0571-AM-23 04/12/2023**

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	kis	Beef Meat		550	399.00	219,450.00
2	kis	Pork Meat		600	339.00	203,400.00
		Note: Delivery will be in staggered basis per demand of the end-user.				

		Hospital in-Patients Subsistence for April-June 2023.				
		FOOD SUPPLIES EXPENSE 5-02-03-050 GENERAL FUND 2023				
		The Supplier shall notify the PGSO a day before the actual delivery.				
				SUBTOTAL		422,850.00

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

Total Amount in Words: **Four Hundred Twenty Two Thousand Eight Hundred Fifty Pesos** TOTAL **422,850.00**

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

4-577 #14



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier: **MOOKING ENTERPRISE** P.O. No.: **0375-AM-23**
 Address: **BIK21 lot II Paradise Subd. Ties de Mayo, Digos City** Date: **04/19/2023**

Email/Te#: **momiz_28@yahoo.com / 09301345421** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N.: **928-759-435-000** End-User: **DSPH**

PR. No./Date: **0569-AM-23 04/12/2023**

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, 50 KIS Local Commercial Rice - Tonner	Tonner	50	2,100.00	105,000.00
		*****		SUBTOTAL		105,000.00
		Hospital In-Patients Subsistence for April-June 2023. FOOD SUPPLIES EXPENSE 5-02-03-050 GENERAL FUND 2023				
		The Supplier shall notify the PGSO a day before the actual delivery.				

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in Words: **One Hundred Five Thousand Pesos** TOTAL **105,000.00**

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** By Authority of the Governor **YVONNE ROÑA CAGAS**
 Signature over Printed Name / Date **AS per MO No. 4, Series of 2021**

Funds Available **CAFOA No. 9035-4-n-10 CHRISTOPHER TAN**
RODOLFO PORRMO

8n 4/26/23

417 A-594



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier: **CYBS MARKETING** P.O. No.: **0377-AM-23**
 Address: **Lapu-Lapu Ext. Digos City** Date: **04/19/2023**
 Email/Tel#: **553-9907/09108283385** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N.: _____ End-User: **DSPH**
 PR. No./Date: **0573-AM-23 04/12/2023**

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, 50 kgs Note: Delivery will be in staggered basis per demand of the end-user. ***** Hospital In-Patients Subistence for April-June 2023. OTHER SUPPLIES AND MATERIALS EXPENSE 5-02-03-990 GENERAL FUND 2023 The Supplier shall notify the PGSO a day before the actual delivery.		7	4,800.00	33,600.00
SUBTOTAL						33,600.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in Words: **Thirty Three Thousand Six Hundred Pesos** **TOTAL 33,600.00**

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 _____
 Signature over Printed Name / Date
CYBS MARKETING
 Date: **90-38-4-12-17**
 CAFOA No. **90-38-4-12-17**
 BY AUTHORITY OF THE GOVERNOR
YVONNE ROÑA CAGAS
 GOVERNOR
 AS PER MATR. No. 4, Series 5012022
CHRISTOPHER T. TAN
 PROCH-PORRMO

4/26/23

1-5991 #10



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

DIMDI CENTRE INC.
 Asaje II Bldg., San Pedro St. Davao City

P.O. No.: 0378-AM-23
 Date: 04/19/2023

Email/Te# : dimdisales@gmail.com / 0961-982-7741/0917-5972618/+63 Mode of Procurement : Small Value Procurement (Sec 53.9)

T.I.N : 933 854 8292

000-074-274-000

End-User :

PEO - Motorpool

PR. No./Date 0459-AM-23 03/16/2023

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	3-seater Gang Waiting Chair	GOLDEN DRAGON m-Gc-A19	2	8,600.00	17,200.00

		For the use of Motorpool Division				
		8754 PEO Motorpool Division 5-02-03-990 Other Supplies and				
		Materials Expenses				
		The Supplier shall notify the PGSO a day before the actual				
		delivery.				
					SUBTOTAL	17,200.00

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

Total Amount in Words: Seventeen Thousand Two Hundred Pesos

TOTAL 17,200.00

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

DIMDI CENTRE INC.
 Signature over Printed Name / Date

YVONNE RONA CAGAS
 AS DEPT. MGR. OF THE DIVISION OFFICE
 DIVISION OFFICE OF THE PROVINCIAL GOVERNMENT
 MATI, DIGOS CITY
 04/19/2023

Date

CAFOA No. 3112-4-23-W

CHRISTOPHER TAN

Funds Available

for c/uehm

ASDH-PDARRMO

A-009 # 262



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier: **NXTGEN TECHNOLOGIES, INC.**

P.O. No. _____

0379-AM-23

Address: **Dr. 5 Cruz Bldg. 112 Sta. Ana Avenue, 30-C, Pob. Dist. D.C. Date:**

04/19/2023

Email/Tel#: **0917702751/09209560514**

Mode of Procurement: **Shopping (Sec 52.1.b)**

T.I.N.:

PR. No./Date **0409-AM-23 03/08/2023**

End-User:

PEDIP0

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: **PGSO Warehouse**
 Date of Delivery: **Within 15 working days upon receipt of P.O.**

Delivery Term: **FOB Destination**
 Payment Term: **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	UNIT	DESKTOP COMPUTER (BRANDED, WIFI-READY)	ACER ASPIRE INTEL CORE i5 13th GENERATION 89D DDR4 MEMORY 2569D SSD 1TB HDD SATA UHD 730 GRAPHICS FOR 13th GENERATION (BETTER PERFORMANCE THAN GT-730 29D) ACER 21.5" MONITOR WINDOW/II HOME SL MS OFFICE FPR HOME +STUDENTS GENUINE ANTI-VIRUS IUR UPS 6450VA ACER MOUSE +ACER KEYBOARD AV	4	53,975.00	215,900.00
SPECS: PROCESSOR: AT LEAST CORE-I5 10TH GEN. OR HIGHER RAM: AT LEAST 8GB DDR4 GRAPHICS: AT LEAST 2GB VIDEO CARD SSD: AT LEAST 256 GB OR HIGHER HARD DISK DRIVE: AT LEAST 1TB OPERATING SYSTEM: WINDOWS 10 PRO (64 BIT) WITH LICENSE WITH MICROSOFT OFFICE ANY VERSION COMPATIBLE WITH THE OS WITH LICENSED ANTI-VIRUS AT LEAST 1-2 YEARS VALIDITY MONITOR: LED AT LEAST 21 INCHES ACCESSORIES: UPS AT LEAST 650VA-360W OR HIGHER, MOUSE AND KEYBOARD GREEN SPECIFICATIONS: ICT EQUIPMENT WHICH FULFILLS AT LEAST ENERGY STAR 6.1 COMPUTER AND 7.0 FOR MONITOR CRITERIA. IN CASE OF DESKTOP COMPUTERS: THE SUPPLIER SHALL SUPPLY PRODUCTS						
Reminder: Delivery shall be made not later than 12:00 noon Total Amount in words: Two Hundred Fifteen Thousand Nine Hundred Pesos						
					TOTAL	215,900.00

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

NXTGEN TECHNOLOGIES, INC.
 Signature over Printed Name / Date
 BY AUTHORITY OF THE **YVONNE BONA CAGAS**
 AS PER MIN. ORD. 4, SER. 150, 2022 for

CHRISTOPHER T. VAN
 MATHELDORRANT

Funds Available **9/25/23**

Date **3/24/23** CAFOA No. **5-23-10**

CHRISTOPHER T. VAN
 MATHELDORRANT



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier: **NXT GEN TECHNOLOGIES, INC.** P.O. No. : 0379-AM-23

Date: 04/19/2023

Address: Dr. 5 Cruz Bldg. 112 Sta. Ana Avenue, 30-C, Pop. Dist., D.C. Date:

Email/Telex#: 09177027511/09209560514

Mode of Procurement : Shopping (Sec 52.1b)

T.I.N : 0409-AM-23 03/08/2023

End-User :

PEDIPO

Gentlemen :

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

Place of Delivery : PGSSO 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
		WHICH MEMORY, HARD DISK AND CD DRIVE ARE READILY ACCESSIBLE AND CAN BE CHANGED EASILY FOR UPGRADES WITH VISIBLE ON/OFF SWITCH AVAILABILITY OF REPLACEMENT BATTERIES AND POWER SUPPLIES IS GUARANTEED FOR AT LEAST 5 YEARS AFTER END OF PRODUCTION IN RECYCABLE PACKAGES. DELIVERY: 15 WORKING DAYS UPON RECEIPT OF P.O. RESPONSIBILITY CENTER : 8941				

		FOR THE USE OF THE PROVINCIAL ECONOMIC DEVELOPMENT AND INVESTMENT PROMOTIONS OFFICE CAPITAL OUTLAY - ICT EQUIPMENT - (1-07-05-030)				
		The Supplier shall notify the PGSSO a day before the actual delivery.				
					SUBTOTAL	215,900.00
		Reminder : Delivery shall be made not later than 12:00 noon				
		Total Amount in Words: Two Hundred Fifteen Thousand Nine Hundred Pesos			TOTAL	215,900.00

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 **NXT GEN TECHNOLOGIES, INC.** **YVONNE ROSA CAGAS**
 Signature over Printed Name / Date **BY AUTHORITY OF THE DEPUTY SECRETARY**
 AS per MOA No. 4, Series of 2022

Funds Available **CAFOA No. 24724-5-M-W** **CHRISTOPHER TAN**
PGSSO-PORRMO

OSc-P14 A-5914



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier: **HAMTRONICS TELECOMMUNICATION EQUIPMENT TRADING** P.O. No.: **0380-AM-23**

Address: **General Santos City** Date: **04/19/2023**

Email/Telex#: **hamtronics.gensan2gmail.com / 0977-302-9529** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N.: _____ End-User: **PTDPO**

PR. No./Date: **0429-AM-23 03/09/2023**

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	SETS	PORTABLE TWO-WAY HANDHELD RADIO 3 Specification: Frequency: VHF 136-174 MHz VHF 400-470 MHz -Channel: at least 99 -Rechargeable battery -Transmitter & Receiver -High power -8 WATTS -With earpiece	BAOFENG UV-82 HP FM TRANSCIVER	5	6,000.00	30,000.00	
***** FOR THE USE FOR THE EVENT OF UPCOMING ARAW NG DAVAO DEL SUR PROVINCIAL TOURISM DEVELOPMENT AND PROMOTIONS OFFICE GEN.FUND 8852 C.Y. 2023 OTHER SUPPLIES AND MATERIALS EXPENSE 5-02-03-990 The Supplier shall notify the PGSO a day before the actual delivery.						SUBTOTAL	30,000.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in **Thirty Thousand Pesos** TOTAL **30,000.00**
 words:

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 Rio Anthony G. Gorbrosan YVONNE ROÑA CAGAS
 Signature over Printed Name / Date Governor

CAFOA No. **3129-423-101** Date **05-02-23**

4/24/23



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier: **HYDREX ENTERPRISES** P.O. No.: **0381-AM-23-A**
 Address: **Ptk. Duranta Bgy. San Miguel, Digos City** Date: **04/19/2023**
 Email/Tel#: **0951-450-0775** Mode of Procurement: **Shopping (Sec 52.1.b)**

T.I.N.: **135-578-319-0002** End-User: **PEO - Motorpool**
 P.R. No./Date: **0556-AM-23 04/03/2023**

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
10	pcs	Plastic Slider, Long (asstd. colors)		24	5.80	139.20
18	pcs	Dust Free Eraser, white, large		3	5.80	17.40
33	pcs	Handheld Staple Remover, 1.8x6.2x12.2 cm		6	21.00	126.00
34	boxes	Vinyl Paper Clip, 50 mm, rust resistance, 100 pcs/box		2	15.00	30.00
35	boxes	Vinyl Paper Clip, 33 mm, rust resistance, 100 pcs/box		2	13.95	27.90
37	pc	Metal Ruler, Stainless Steel, 30 cm, silver		1	39.50	39.50
43	pcs	Flash Drive, 64gb (genuine)		5	556.80	2,784.00
SUBTOTAL						3,164.00

 For the use in the Motorpool Division Office
 8754 - PEO Motorpool Division 5-02-03-010 Office Supplies
 Expenses

The Supplier shall notify the PGSO a day before the actual delivery.

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in Words: **Three Thousand One Hundred Sixty Four Pesos** **TOTAL 3,164.00**

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

HYDREX ENTERPRISES **WYONNE ROÑA CAGAS**
 Signature over Printed Name / Date **AS PER MTD** **APR 19 2023**
 Date **4/15/23** **CHRISTOPHER T. TAN**
 Funds Available **CAFOA No. 3115-4-23-10** **REG. PROGRAM**

A-640 # 11



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier: **MOOKING ENTERPRISE** P.O. No.: **0381-AM-23**
 Address: **Bik21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **04/19/2023**

Email/Telex#: **momiz_28@yahoo.com / 09301345421** Mode of Procurement: **Shopping (Sec 52.1 b)**

T.I.N.: **928-759-435-000** End-User: **PEO - Motorpool**
 P.R. No./Date: **0556-AM-23 04/03/2023**

Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein:**
 Place of Delivery: **PGSSO 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	reams	Paper, Multicopy, A4 size, 70 GSM -can be recycled / can be reused -preferably made of recycled materials, if not, it must be sourced out from a well-managed tree plantation -preferably at least elemental chlorine free (ECF) -packaging must be recyclable	BRIGHT WHITE CROCO	10	210.00	2,100.00
2	reams	Paper, Multicopy, legal size, 70 GSM -can be recycled / can be reused -preferably made of recycled materials, if not, it must be sourced out from a well-managed tree plantation -preferably at least elemental chlorine free (ECF) -packaging must be recyclable	BRIGHT WHITE CROCO	12	230.00	2,760.00
3	books	Record Book, 216 x 279 mm (300 pages) -can be recycled / can be reused -preferably made of recycled materials, if not, it must be sourced out from a well-managed tree plantation -preferably at least elemental chlorine free (ECF) -packaging must be recyclable	VALIANT	6	85.00	510.00
4	pads	General Ledger Columnar Book (24 Sheets)	VALIANT	3	35.00	105.00
5	pcs	Photo Sticker Paper, Glossy, 150 GSM, 20 sheets/pack (A4 size)	VALIANT	3	70.00	210.00
6	packs	Photo Paper, High Glossy, 20 sheets/pack (A4 size)	TM/QUAFF	2	115.00	230.00
7	packs	Kraft File Folder, Brown (Long)	TM	2	85.00	170.00
8	pcs	Transparent Sliding Folder, Long, 12 pcs/pack (asst. colors)	KRAFT /BONNUS	250	5.50	1,375.00
9	packs	Document Envelope, Brown, (10" x 15")	PHOENIX	2	85.00	170.00
11	pcs	Office Sticky Notes, 76 x 76 mm, 100 sheets/pack (asst. colors)	KRAFT	50	6.00	300.00
12	packs	Ballpoint Pen, 0.5 mm (black)	KALSITE	5	35.00	175.00
13	pcs	Ballpoint Pen, 0.5 mm (black)	HBW/PANDA	100	5.50	550.00
14	pcs	Ballpoint Pen, 0.5 mm (blue)	HBW/PANDA	100	5.50	550.00
15	boxes	Sign Pen, 0.5 mm, 12 pcs/box (black)	TEST GOOD/ MYGEL	3	216.00	648.00
16	boxes	Sign Pen, 0.5 mm, 12 pcs/box (blue)	TEST GOOD/ MYGEL	3	216.00	648.00
17	box	Pencil #2 w/ Eraser, medium, 12 pcs/box	MYGEL	3	216.00	648.00
19	box	Whiteboard Marker Pen, Chisel-tip, 12 pcs/box (red)	MONGOL	1	90.00	90.00
20	box	Whiteboard Marker Pen, Chisel-tip, 12 pcs/box (black)	PILLOT	1	580.00	580.00
21	box	Whiteboard Marker Pen, Chisel-tip, 12 pcs/box (black)	PILLOT	1	580.00	580.00
22	pcs	Whiteboard Eraser, 110x50x40 mm	PILLOT	1	580.00	580.00
23	box	Permanent Marker Pen, Chisel-tip, 12 pcs/box (blue)	JOY	1	20.00	20.00
24	bottles	Permanent Marker Refill Ink, 30 mL (black)	PILLOT	1	580.00	580.00
25	pcs	Stamp Pad No. 3 (blue)	PILLOT	3	70.00	210.00
26	bottles	Stamp Pad No. 3 (blue)	JOY/LCT	4	35.00	140.00
27	pcs	Highlighter Pen, Chisel-tip (green)	JOY/LCT	4	26.00	104.00
28	pcs	Highlighter Pen, Chisel-tip (pink)	HBW	4	35.00	140.00
Reminder: Delivery shall be made not later than 12:00 noon						140.00
Total Amount in words: Nineteen Thousand Nine Hundred Five Pesos						TOTAL 19,905.00

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.

Conforme **MOOKING ENTERPRISE** Very truly yours
 Signature over Printed Name/ Date

YVONNE ROÑA CAGAS
 By Authority of the Governor
 AS Per M.A. No. 4, Series of 2022
 CAFOA No. **3119-4-23-10**
 Date **4/19/2023**
 CHRISTOPHER T.T.



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier : **MOOKING ENTERPRISE** P.O. No. : **0381-AM-23**
 Address : **Blk21 lot 11 Paradise Subd. Tres de Mayo, Digos City** Date : **04/19/2023**
 Email/Te# : **momiz_28@yahoo.com / 09301345421** Mode of Procurement : **Shopping (Sec 52.1.b)**

T.I.N : **928-759-435-000** End-User : **PEO - Motorpool**
 P.R. No./Date : **0556-AM-23 04/03/2023**

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
29	pcs	Highlighter Pen, Chisel-Tip (orange)	HBW	4	35.00	140.00
30	pcs	Multipurpose Heavy Duty Scissors, 8"	JOY	3	60.00	180.00
31	pcs	Correction Tape, 5 mm x 30 m	B & G	30	20.00	600.00
36	bottles	Multipurpose Glue, 130g, non-toxic	ELMERS GLUE	10	60.00	600.00
38	rolls	Transparent Tape, 1 inch x 100 yards	GOLD/ ARMAK	10	33.00	330.00
39	rolls	Masking Tape, 1 inch x 100 yards	GOLD/ ARMAK	10	45.00	450.00
40	rolls	Double-sided Tape, 1 inch, 10-m length	GOLD/ ARMAK	5	34.00	170.00
41	pc	Heavy Duty Tape Dispenser for 1"-width tapes	M/GK	2	180.00	360.00
45	bottles	Ink #003, EPSON PRINTER, L3210, black, genuine	EPSON	3	310.00	930.00
46	bottles	Ink #003, EPSON PRINTER, L3210, yellow, genuine	EPSON	2	310.00	620.00
47	bottles	Ink #003, EPSON PRINTER, L3210, cyan, genuine	EPSON	2	310.00	620.00
48	bottles	Ink #003, EPSON PRINTER, L3210, magenta, genuine	EPSON	2	310.00	620.00
49	bottles	Ink #003, EPSON PRINTER, L120, black, genuine	EPSON	2	310.00	620.00

For the use in the Motorpool Division Office 8754 - PEO Motorpool Division 5-02-03-010 Office Supplies Expenses						
The Supplier shall notify the PGSO a day before the actual delivery.						
SUBTOTAL						19,905.00

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

Total Amount in Words: Nineteen Thousand Nine Hundred Five Pesos **TOTAL 19,905.00**

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 **YVONNE RONA CAGAS**
 AS PERMANENT SUCCESSION
 CHRISTOPHER L. TAN
 HOD OF PURCHASING

Date **3/19/23**

CAFOA No. **3114-4-23-UN**

Funds Available

1301



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City

Supplier: **CASSIE PURIFIED WATER**
Address: **Corner Aquino, Digos City**

P.O. No.: **0382-AM-23**
Date: **04/19/2023**

Mode of Procurement: **Small Value Procurement (Sec 53.9)**

Email/Tel# : **09561363777**

End-User: **PWO**

T.I.N. : **L03-11-000001**
PR. No./Date **0452-AM-23 03/16/2023**

Gentlemen :
Please furnish this office the following articles subject to the terms and conditions contained herein:
Place of Delivery : **PGSO Warehouse**
Date of Delivery : **Within 10 calendar days upon receipt of P.O.**
Delivery Term : **FOB Destination**
Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Container	Purified Water 5gal/Container Office/Program : PCSMO-PWO Office/Program Code: 1012 Account Name Water ExpensesAccount Code 5-02-04-010 ***** For the use of Provincial Warden Office Support to PCSMO-PWO General Fund, Purpose 1012 Water Expenses 5-02-04-010 The Supplier shall notify the PGSO a day before the actual delivery.		600	34.00	20,400.00
SUBTOTAL						20,400.00

Reminder : **Delivery shall be made not later than 12:00 noon**
Total Amount in **Twenty Thousand Four Hundred Pesos** **TOTAL 20,400.00**
words:
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
CASSIE PURIFIED WATER
Signature over Printed Name / Date
YVONNE ROÑA CAGAS
Governor

Funds Available **9/24/23**
CAFOA No. **9024-4-24-11**
Date

A 4183
A-512



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier: **CASSIE PURIFIED WATER** P.O. No.: **0383-AM-23**
 Address: **Corner Aquino, Digos City** Date: **04/19/2023**

Email/Te#: **09561363777** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N.: **L03-11-000001** End-User: **PTDPO**

PR. No./Date: **0431-AM-23 03/09/2023**

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	PURIFIED WATER REFILL, CONTAINER CHARGES: 1999-77 C.Y. 2023 SUPPORT TO BAT CAVE TOURISM BUILDING AMOUNT: 9,990.00 5-02-04-010 WATER EXPENSE PURIFIED WATER REFILL, CONTAINER		333	29.00	9,657.00
2	PIECE	CHARGES: 1999-30 C.Y. 2023 SUPPORT TO THE OPERATION OF PASSIG ISLET AQUA ECO PARK ECONOMIC ENTERPRISE AMOUNT: 4,980.00 5-02-04-010 WATER EXPENSE ***** FOR THE USE FOR THE BAT CAVE AND PASSIG ISLET OFFICE SUPPORT TO BAT CAVE TOURISM BUILDING GEN.FUND- OTHER PURPOSE 1999-77 C.Y. 2023 WATER EXPENSE 5-02-04-010 AND SUPPORT TO THE OPERATION OF PASSIG ISLET AQUA ECO PARK ECONOMIC ENTERPRISE GEN.FUND OTHER PURPOSE 1999-39 C.Y. 2023		166	29.00	4,814.00
SUBTOTAL						14,471.00

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

Total Amount in **Fourteen Thousand Four Hundred Seventy One Pesos** TOTAL **14,471.00**
 words:

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 **CASSIE PURIFIED WATER** BY Authority of **ROÑA CAGAS**
 Signature over Printed Name / Date **ASPERNO** 4 Senior Governor

Funds Available **CAFOA No. 3002-4-14-10** Date **4/19/2023**

04a-P-A
1-952



PURCHASE ORDER
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier: **MOOKING ENTERPRISE** P.O. No.: 0384-AM-23
 Address: **Bik21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: 04/19/2023
 Email/Te# : momiz_28@yahoo.com / 09301345421 Mode of Procurement : **Shopping (Sec 52.1 b)**
 T.I.N : 928-759-435-000 End-User : PWO
 P.R. No./Date: 0555-AM-23 04/03/2023

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	Led Bulb Big 40watts Charges: Office/Program Name: PCSMO-PWO Office/Program Code: 1012 Account Name: Other Supplies Account Code: 5-02-03-990 ***** For the use of the Provincial Warden Office Support to PCSMO-PWO, General Fund, Purpose 1012 Other Supplies 5-02-03-990 The Supplier shall notify the PGSO a day before the actual delivery.	FIREFLY FOCUS	12	700.00	8,400.00
SUBTOTAL						8,400.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in **Eight Thousand Four Hundred Pesos** TOTAL **8,400.00**

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

Mred

Very truly yours

SUZETTE ACCOSTA



PURCHASE ORDER
 MUNICIPAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier : **K2K8 VARIETY STORE** P.O. No. : **0366-AM-23-A**
 Address : **Quezon Avenue, Digos City** Date : **04/19/2023**

Email/Te# : **09177014460** Mode of Procurement : **Shopping (Sec 52.1.b)**

T.I.N. : _____ End-User : **PGSO**
 PR No./Date : **0532-AM-23 03/31/2023**

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	PCS	RECORD BOOK 500 PAGES	Valiant	10	115.00	1,150.00
6	PCS	JAR PASTE	Redstone	6	40.00	240.00
20	BOX	BINDER CLIPS 32MM - 12 PCS PER BOX	TM	12	42.00	504.00
22	PCS	HEAVY DUTY PUNCHER BIG	MGK/TM	3	155.00	465.00
***** FOR THE USE OF PGSO 1061 MOOE OFFICE SUPPLIES 5-02-03-010 *****						
The Supplier shall notify the PGSO a day before the actual delivery.						
SUBTOTAL						2,359.00

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

Total Amount in Words: **Two Thousand Three Hundred Fifty Nine Pesos** **TOTAL 2,359.00**

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 **YVONNE RONA CASAGAS**
 Signature over Printed Name / Date _____
 Date **2023-04-19**

By Authority of the Provincial Government of Davao del Sur
CHRISTOPHER TAN
 RGDN-PDRRMO

Funds Available



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier: **MOOKING ENTERPRISE** P.O. No.: **0386-AM-23**
 Address: **Blk21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **04/19/2023**
 Email/Te/#: **momiz_28@yahoo.com / 09301345421** Mode of Procurement: **Shopping (Sec 52.1.b)**

T.I.N.: **928-759-435-000** End-User: **PGSO**
 PR. No./Date: **0532-AM-23 03/31/2023**

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	RECORD BOOK 300 PAGES	Valiant	20	88.00	1,760.00
3	REAMS	BOOKPAPER A4 SIZE 70 GSM	Bright White/Croco	60	203.00	12,180.00
4	REAMS	BOOKPAPER LONG (8 1/2X13) 70 GSM	Bright White/Croco	60	228.00	13,680.00
7	PACKS	STICKER PAPER LONG SIZE 8 1/2X13 (10PCS/PACK)	Veco/Elit	10	45.00	450.00
8	PCS	CLEARBOOK LONG (20 SHEETS)	Phoenix	10	59.00	590.00
9	PCS	EXPANDED ENVELOPE (LEGAL SIZE) GLOSSY - COLORED	Phoenix	50	20.00	1,000.00
10	PCS	STAMPING PAD NO.3	Joy/LCT	6	45.00	270.00
11	PCS	PERMANENT MARKER BLACK AND BLUE	Pilot	24	38.00	912.00
12	PCS	WHITEBOARD MARKER BLACK / BLUE	Pilot	24	38.00	912.00
14	PCS	CALCULATOR 12DIGITS HEAVY DUTY - OF KNOWN GOOD QUALITY BRAND	Casio	6	380.00	2,280.00
15	PCS	RING BINDER 3" 1 METER	Spring/Guitar	20	73.00	1,460.00
16	PCS	RING BINDER 1" 1 METER	Spring/Guitar	20	73.00	1,460.00
19	PCS	CORRECTION TAPE 8M X 5MM	B&G	36	20.00	720.00
21	PCS	MARKER, FLOURESCENT OF ASSORTED COLORS	HBW	48	23.00	1,104.00
***** FOR THE USE OF PGSO 1061 MOOE OFFICE SUPPLIES 5-02-03-010 The Supplier shall notify the PGSO a day before the actual delivery.						38,778.00
Reminder : Delivery shall be made not later than 12:00 noon					TOTAL	38,778.00

Total Amount in words: **Thirty Eight Thousand Seven Hundred Seventy Eight Pesos**

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

Funds Available CAFOA No. 9093-4-M-W.

BY AUTHORITY OF THE GOVERNOR
AS PER M.D. [Signature]
CHRISTOPHER T. TAN
 MATH-PDRRMO



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier: **ARNALDO'S HOTEL AND RESTAURANT**
 Address: Rizal Avenue, Digos City

P. O. No.: **0390-AM-23**
 Date: **04/24/2023**

Email/Tel# : **09091142483/09688831393**

Mode of Procurement : **Lease of Real Property and Venue**
 (Sec 53.10)
PHO - DSPH

T.I.N. : **136-390-168-000**
 P.R. No./Date : **0584-AM-23 04/18/2023**

End-User : _____

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 PLACE OF ACTIVITY : _____
 Date of Delivery : **APRIL 25, 2023**
 Delivery Term : _____
 Payment Term : _____
 FOB Destination
 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 for meetings with CHO, MHOs and Davao del Sur Provincial Hospital on Referral System in preparation on UHC <i>1 meal and 2 snacks</i> Venue: Fully-airconditioned spacious function hall to guarantee social distancing with complete amenities Audio Visual Usage (LCD Projector) with strong internet connection for online WebEx with Free flowing coffee April 25, 2023 AM Snacks: Puto and Dinuguan with Soda 200ml in bottle Lunch: Steamed rice, Pork Humba, Buttered Chicken, Beef Stew, Buko Salad, Fruits in Season, Soda 200ml in bottle, PM Snacks: Cheese Burger with Orange juice in can (240ml) Training Facilities/Hotels/Venues >preferably 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 Food and Catering Services (Packed Meals) >Use of waxed carbon instead of Styrofoam(packaged meals) >Use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork >Use of glass, disposable paper cup instead of disposable plastic cup >Use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer >Use of glass bottled softdrinks instead of single-use plastic plastic bottle >Use of paper straw instead of plastic straw >Reduce usage of disposable containers for food, drinks & condiments ***** For Davao del Sur Provincial hospital referral system meeting. REPRESENTATION EXPENSES 5-02-99-030 GENERAL FUND 2023 The Supplier shall notify the PGSO a day before the actual delivery.		50	548.00	27,400.00
SUBTOTAL						27,400.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in **Twenty Seven Thousand Four Hundred Pesos** **TOTAL 27,400.00**
 words:

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 **4/25/23**
 Funds Available
 CAFOA No. **3119-4-23-147**
 BY AUTHORITY OF **YVONNE ROSA CAGAS**
 45 PER CENT (45%) Series of 2022
CHRISTOPHER T. TAN
 NSDN-PDRRMO

1-523 #4791



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City

Supplier: **NOBNOB'S EATERY**

Address: **Matti, Digos City**

P.O. No.:

0391-AM-23

Date:

04/24/2023

Email/Tel#:

warrenaramento19@gmail.com / 09104878514

Mode of Procurement:

Small Value Procurement (Sec 53.9)

T.I.N.:

183-591-923

End-User:

PTO

PR. No./Date

0577-AM-23 04/14/2023

Gentlemen:

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

PLACE OF ACTIVITY

Delivery Term:

FOB Destination

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	<p>APRIL 26,2023(RALOTA HALL) GOOD FOR 25 PAX ONLY AM SNACKS: BINGKA,BOTTLED DRINKS 200ML,COFFEE LUNCH:CHICKEN FILET,SWEET & SOUR(FISH),RICE BOTTLED DRINKS 200 ML PM SNACKS:JELLY ROLL, BOTTLED DRINKS 200ML</p> <p>APRIL 28,2023(RALOTA HALL) GOOD FOR 25 PAX ONLY AM SNACKS:TUNA SANDWICH,BOTTLED DRINKS 200ML,COFFEE LUNCH:TINOLANG MANOK(NATIVE),FISH FILET,RICE,BOTTLED DRINKS 200ML PM SNACKS:TSOKOLATE,PUTO MAYA</p> <p>MAY 03,2023 (RALOTA HALL) GOOD FOR 15 PAX ONLY AM SNACKS:BINGKA,BOTTLED DRINKS 200ML,COFFEE LUNCH:BUTTERED CHICKEN,SWEET & SOUR(FISH),RICE,BOTTLED DRINKS 200ML PM SNACKS: EMPANADA(CHICKEN/TUNA),BOTTLED DRINKS 200ML</p> <p>MAY 05,2023 (OPAG NURCERY/OPAG OFFICE) GOOD FOR 25 PAX ONLY AM SNACKS:SUMAN BOTTLED DRINKS 200ML,COFFEE LUNCH:ADOBONG MANOK (NATIVE),PRITO ISDA,RICE,BOTTLED DRINKS 200ML PM SNACKS:JELLY ROLL,BOTTLED DRINKS 200ML</p> <p>MAY 10,2023 (RALOTA HALL) GOOD FOR 20 PAX ONLY AM SNACKS:BINGKA,BOTTLED DRINKS 200ML,COFFEE LUNCH:TINULANG ISDA(BARILIS),CHICKEN FILET,RICE,BOTTLED DRINKS 200ML PM SNACKS: JELLY ROLL, BOTTLED DRINKS 200ML</p> <p>MAY 12,2023 (PPDO CONFERENCE ROOM) GOOD FOR 15 PAX ONLY AM SNACKS:SUMAN COFFEE,BOTTLED DRINKS 200ML LUNCH:LAW-OY,ADOBONG MANOK(NATIVE),BOTTLED DRINKS 200ML,RICE PM SNACKS: JELLY ROLL,BOTTLED DRINKS 200ML</p> <p>MAY 17,2023 (RALOTA HALL) GOOD FOR 20 PAX ONLY AM SNACKS:BINGKA COFFEE,BOTTLED DRINKS 200ML</p>		195	399.00	77,805.00

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

Total Amount in Words: **Eighty One Thousand Six Hundred Fifty Five Pesos**

TOTAL 81,655.00

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 every day of delay shall be imposed.

Conforme

Warren A. Rona
 Warren A. Rona
 NOBNOB'S EATERY

Very truly yours

Signaluro ng *Warren A. Rona* Date *4/24/23*
 by Authority of the Governor **WARRINE ROÑA CAGAS**
 AS PER *Warren A. Rona* Date *4/24/23*
 CHRISTOPHER T. TAN
 SOLO PERMANENT GOVERNOR

Funds Available

Warren A. Rona
 4/23/23

CAFOA No. *2024-423-101*

CRISTOPHER T. TAN

Warren A. Rona



PURCHASE ORDER
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier : **NOBNOB'S EATERY**
 Address : **Mati, Digos City**

P.O. No. : **0391-AM-23**
 Date : **04/24/2023**

Email/Te# : **warrenramamonto19@gmail.com / 09104878514**

Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N : **183-591-923**

End-User :

PTO

PR. No./Date : **0577-AM-23 04/14/2023**

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	
		LUNCH:SWEET & SOUR(FISH),CHICKEN FILET,BOTTLED DRINKS 200ML,RICE PM SNACKS:JELLY ROLL,BOTTLED DRINKS 200ML					
		MAY 19,2023(RALOTA HALL) GOOD FOR 20 PAX ONLY AM SNACKS:EGG SANDWICH,COFFEE,BOTTLED DRINKS 200ML LUNCH:BUFFALO WINGS,TINULA ISDABARILIS),BOTTLED DRINKS 200ML PM SNACKS: JELLY ROLL,BOTTLED DRINKS 200ML					
		MAY 24,2023(PPDO CONFERENCE ROOM) GOOD FOR 15 PAX ONLY AM SNACKS:SPECIAL MAMON,COFFEE, BOTTLED DRINKS 200ML LUNCH:CHICKEN CURRY,FISH FILET,RICE,BOTTLED DRINKS 200ML PM SNACKS:TUNA SANDWICH, BOTTLED DRINKS 200ML					
		MAY 26,2023 (PPDO CONFERENCE ROOM) GOOD FOR 15 PAX ONLY AM SNACKS:HAWAIIAN SANDWICH,COFFEE, BOTTLED DRINKS 200ML LUNCH:CHICKEN FILET,SWEET & SOUR (FISH),RICE,BOTTLED DRINKS 200ML PM SNACKS:JELLY ROLL,BOTTLED DRINKS 200ML					
2	PAX	MAY 8,2023 (PPDO CONFERENCE ROOM) GOOD FOR 15 PAX PM SNACKS:EMPANADA(CHICKEN/TUNA),BOTTLED DRINKS 200ML MAY 15,2023 (PPDO CONFERENCE ROOM) GOOD FOR 20 PAX PM SNACKS: BAM-E (CHICKEN) WITH BREAD, BOTTLED DRINKS 200ML		35	110.00	3,850.00	
Reminder :		Delivery shall be made not later than 12:00 noon					
Total Amount in Words:		Eighty One Thousand Six Hundred Fifty Five Pesos				TOTAL	81,655.00

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 every day of delay shall be imposed.

Conforme *[Signature]* **NOBNOB'S EATERY** *[Signature]* **YVONNE ROÑA CAGAS**
 Signature of Purchased Item Date *[Date]* As per Memorandum of Understanding of the Provincial Governor

Funds Available **CAFOA No. 3074-F-23-101** *[Signature]* **CHRISTOPHER TAN**
 Signature of the Provincial Governor



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier : **NOBNOB'S EATERY**
 Address : **Mati, Digos City**

P. O. No. : **0391-AM-23**
 Date : **04/24/2023**

Email/Te# : **warrenamamento19@gmail.com / 091 04878514**

Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N : **183-591-923**

End-User :

PTO

PR. No./Date **0577-AM-23 04/14/2023**

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

Place of Delivery : **PLACE OF ACTIVITY**
 Date of Delivery : **PER SCHEDULE OF ACTIVITY**

Delivery Term : **FOB Destination**
 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- USE PLASTIC SOFTDRINKS BOTTLE -USE OF PAPER STRAW INSTEAD OF PLASTIC STRAW -REDUCE USAGE OF DISPOSABLE CONTAINER FOR FOOD, DRINK & CONDIMENTS				

		LFC DELIBERATION/CONFERENCE FOR CY 2024 PROPOSAL FOR INCLUSION IN THE CY 2024 AIP 1999-25 SUPPORT TO LOCAL FINANCE COMMITTEE CY 2023 REPRESENTATION EXPENSES 5-02-99-030				
		The Supplier shall notify the PGSO a day before the actual delivery.				
					SUBTOTAL	81,655.00
Reminder :		Delivery shall be made not later than 12:00 noon				
Total Amount in Words:		Eighty One Thousand Six Hundred Fifty Five Pesos			TOTAL	81,655.00

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

Warren Amamento
 Signature of Buyer
 Date **4/24/23**

WONNE ROÑA CAGAS
 By Authority of the Provincial Governor
 AS per Memo No. 4 Series of 2022
 Date **4/24/23**

Conforme

Funds Available **CAFOA No. 3014-4-23-101** **CAPT. TORBERT TAN**
BRDM-PORRANO



PURCHASE ORDER
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City

Supplier: **G.A FOODHAUS AND CATERING SERVICES**
Address: **Mati, Digos City**

P. O. No.: **0392-AM-23**
Date: **04/24/2023**

Email/Te#: **09095212382**

Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N :

End-User :

OPAG

PR. No./Date **0579-AM-23 04/14/2023**

Gentlemen :

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

Place of Delivery : **PLACE OF ACTIVITY**
Date of Delivery : **PER SCHEDULE OF ACTIVITY**

Delivery Term : **FOB Destination**
Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
37	head	Catering Services (Buffet) 1 meal and 2 snacks to be serve during the Staff Development on Provincial-led agriculture and fisheries extension system (PAFES) / Collaborative Provincial and Agriculture and Fisheries Extension Program (CPAFEP) Date: April 26, 2023 Venue: OPAG Training Center, OPAG Compound Digos City Snacks: A.M.: Egg Sandwich and Canned Juice and Mineral Water P.M.: Cheese Burger and Canned Juice Lunch: Plain Rice, Chicken chopsuey, beef nilaga with veggies, Bam-I Guisado, fish fillet (individually slice), Fresh fruits and Macaroni Saled, Mineral Water 500 ml and Softdrinks (237 ml) Free Flowing Coffee with available water dispenser for hot and Cold x-x Green Procurement Technical Specification - use of waxed carton instead of styrofoam (packed meals). - use of stainless steel, wooden bamboo spoon and fork instead of plastic spoon/fork - use of glass, disposable paper cup instead of a disposable plastic cup		37	448.00	16,576.00
31	head	Catering Services (Buffet) 1 meal and 2 snacks during the 1 day first monthly meeting of Fits section on April 18, 2023. Date: May 03, 2023 Snacks: AM: Tortang Bebingka with Buko toppings with Canned Juice PM: Chicken Empanada with bottled iced tea Lunch: Rice, porkchop adobo, chicken Curry, Calamares, Fish Fillet, Buko pandan, and Softdrinks (8 oz.) x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x Green Procurement Technical Specification - use of waxed carton instead of styrofoam (packed meals) - use of stainless steel, wooden/bamboo spoon and fork instead plastic spoon or fork - use of glass bottled softdrinks instead of single - use plastic softdrinks bottle - use of paper straw instead of plastic straw		31	448.00	13,888.00
Reminder: Delivery shall be made not later than 12:00 noon						
Total Amount in Words: Eighty Three Thousand Three Hundred Twenty Eight Pesos						

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.

TOTAL 83,328.00

Very truly yours

Genelia S. Estimpunan
GENELIA S. ESTIMPUNAN
GA FOODHAUS AND CATERING SERVICES
Signature over Printed Name / Date
04-25-2023

Wonne Rona Cagas
WONNE RONA CAGAS
Governor

Funds Available

CAFOA No. **138-5-75-17-1**

9/12/13



PURCHASE ORDER
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City

Supplier : **G/A FOODHAUS AND CATERING SERVICES**
Address : **Mati, Digos City**

Email/Te# : **09095212382**

P.O. No. : **0392-AM-23**
Date : **04/24/2023**

Mode of Procurement : **Small Value Procurement (Sec 53.9**

T.I.N :
PR. No./Date **0579-AM-23 04/14/2023**

End-User : **OPAG**

Gentlemen :

Please furnish this office the following articles subject to the terms and conditions contained herein:
Place of Delivery : **PLACE OF ACTIVITY**
Date of Delivery : **PER SCHEDULE OF ACTIVITY**
Delivery Term : **FOB Destination**
Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
40	head	- reduce usage of disposable containers for food, drink & condiments Catering Services (Buffet) 1 meal and 2 snacks to be serve during the Counter parting convergence on the scheme of agriculture and fisheries extension system programs and projects. Date: May 03, 2023 Venue: OPAG Training Center, OPAG compound Digos City Snacks: A.M.: Chicken Sandwich and Canned juice and mineral water (500 ml) P.M.: Chicken Empanada and Canned Juice Lunch: Rice, Fried Chicken, Fish and shrimp sinigang, fish fillet, pork humba, fresh fruit salad, mineral water(500 ml) and Softdrinks (237 ml) X-X Green Procurement Technical Specification - use of waxed carton instead of styrofoam (packed meals). - use of stainless steel, wooden bamboo spoon and fork instead of plastic spoon/fork. - use of glass, disposable paper cup instead of a disposable plastic cup Catering Services (Buffet) 2 meals and 4 snacks to be serve during the BFT KADIWA TRADE FAIR on May 11-12, 2023 Date: May 11, 2023 Snacks: A.M.: Biblingka and Soft drinks (237 ml) P.M.: Biko and Softdrinks (237 ml) Lunch: Rice, Beef steak, Tuna belly in Japanese Sauce, Sotanghon Soup, Fruits and Softdrinks (237 ml) Date: May 12, 2023 Snacks: A.M.: Biblingka and Soft drinks (237 ml) P.M.: Biko and Softdrinks (237 ml) Lunch: Rice, Beef steak, Tuna belly in Japanese Sauce, Sotanghon Soup, Fruits and Softdrinks (237 ml) X-X		40	448.00	17,920.00
	head			78	448.00	34,944.00

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

Total Amount in Words: **Eighty Three Thousand Three Hundred Twenty Eight Pesos**

TOTAL 83,328.00

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.

Conforme

GABRIEL B. GOSMPANCO
Signature over Printed Name / Date
04-28 - 2023

G/A FOODHAUS AND CATERING SERVICES

Very truly yours

YDINNE ROSA CAGAS
Governor

Funds Available

CAFOA No.



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier: **G.A FOODHAUS AND CATERING SERVICES**
 Address: **Mati, Digos City**

P.O. No.: **0392-AM-23**
 Date: **04/24/2023**

Email/Tel#: **09095212382**

Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N.: **0579-AM-23 04/14/2023**

End-User: **OPAG**

Gentlemen:

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

Place of Delivery: **PLACE OF ACTIVITY**
 Date of Delivery: **PER SCHEDULE OF ACTIVITY**

Delivery Term: **FOB Destination**
 Payment Term: **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		Green Procurement Technical Specification				
		- use of waxed carton instead of styrofoam (packed meals), - use of stainless steel, wooden bamboo spoon and fork instead of plastic spoon/fork, - use of glass, disposable paper cup instead of a disposable plastic cup				

		for the Catering services of different programs. 8911-1Z Other Agricultural Development Program Account Code: 5-02-99-030 Account Name: Representation Expenses				
		The Supplier shall notify the PGSSO a day before the actual delivery.				
		SUBTOTAL				83,328.00

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

Total Amount in words: Eighty Three Thousand Three Hundred Twenty Eight Pesos

TOTAL 83,328.00

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

[Signature]
GENIVIS G. GIBAMPANCO
 G.A FOODHAUS AND CATERING SERVICES
 Signature over Printed Name / Date
04-25 - 2023
 Date

[Signature]
MONNIE ROÑA CAGAS
 Governor

CAFOA No. _____

1-022



PURCHASE ORDER
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier : **GAKKEN PHILIPPINES INC.** P. O. No. : 0394-AM-23
 Address : GPI Building, Acasia St. Corner Quimpo Boulevard, Davao City Date : 04/26/2023
 Email/Telex : 0956-210-9266 Mode of Procurement : Shopping (Sec 52.1.b)
 T.I.N. : _____ End-User : PACCO
 P.R. No./Date : 0585-AM-23 04/18/2023

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	HP 336X HIGH YIELD BLACK ORIGINAL LASER JET TONER (for HP laserjet MFP M42623dn copier) ***** FOR THE USE OF PACCO. 5-02-03-010 OFFICE SUPPLIES EXPENSES The Supplier shall notify the PGSO a day before the actual delivery.	HP	10	4,380.00	43,800.00
SUBTOTAL						43,800.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Forty Three Thousand Eight Hundred Pesos **TOTAL** 43,800.00
 words: _____

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



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

A-589 # 173

Supplier : **MOOKING ENTERPRISE** P.O. No. : 0395-AM-23
 Address : Bk21 lot II Paradise Subd. Tros de Mayo, Digos City Date : 04/26/2023
 Email/Telex : momiz_28@yahoo.com / 09301345421 Mode of Procurement : Small Value Procurement (Sec 53.9)

T.I.N : 928-759-435-000 End-User : GMDH
 PR. No./Date : 0582-AM-23 04/17/2023

Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : PGSSO 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 (50Kg) Local Commercial Rice Premium V160 SPECIFICATION: > Each sack should have PROVINCIAL LOGO and indicate/print in capitalize "NOT FOR SALE" in Sack/Packaging. ***** FOR HOSPITAL IN-PATIENT SUBSISTENCE FOR THE SECOND QUARTER 2023 FOOD SUPPLIES EXPENSE 5-02-03-050 The Supplier shall notify the PGSSO a day before the actual delivery.	V-160	25	2,498.00	62,450.00
SUBTOTAL						62,450.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Words: **Sixty Two Thousand Four Hundred Fifty Pesos** TOTAL 62,450.00

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
 MOOKING ENTERPRISE
 Signature over Printed Name / Date
 Date
 Funds Available CAFOA No. 5238-4-74-17
 PGDR-PURCHASER

San 5/2/23

ATTY. STAFF CARLOS FERNANDEZ
 Acting Governor

Approved by *[Signature]*



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier: **MOOKING ENTERPRISE** P.O. No.: 0396-AM-23
 Address: Blk21 lot 11 Paradise Subd. Tres de Mayo, Digos City Date: 04/26/2023
 Email/Te# : momiz_28@yahoo.com / 09301345421 Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N : 928-759-435-000 End-User : DSPH
 PR_No./Date 0572-AM-23 04/12/2023

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	Paper meal box ***** Hospital In-Patients Subsistence for April-June 2023. OTHER SUPPLIES AND MATERIALS EXPENSE 5-02-03-990 GENERAL FUND 2023 The Supplier shall notify the PGSO a day before the actual delivery.	Choice	10000	8.00	80,000.00
SUBTOTAL						80,000.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in **Eighty Thousand Pesos** **TOTAL 80,000.00**
 words:

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

MOOKING ENTERPRISE
 Signature over Printed Name / Date

Date
 CAFOA No. 3222-5-25-101

[Handwritten Signature]
 5/2/23

1-597 # 199



PURCHASE ORDER
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier : **VANIRIE MARKETING** P.O. No. : **0396-AM-23-A**
 Address : **Padada, Davao del Sur** Date : **04/26/2023**
 Email/Te# : **093393966272** Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N : _____ End-User : **PHO - DSPH**
 PR. No./Date : **0572-AM-23 04/12/2023**

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	Cellophane (5x10) 50's	(100' pcs) Calypso/Cutty Sark	70	56.00	3,920.00
2	pack	Cellophane (6x12) 50's	(100' pcs) Calypso/Cutty Sark	70	72.00	5,040.00
3	pcs	Paper cup with cover (8 oz)	Party Choice	2500	5.50	13,750.00
SUBTOTAL						22,710.00
<p align="center">***** Hospital In-Patients Subsistence for April-June 2023. OTHER SUPPLIES AND MATERIALS EXPENSE 5-02-03-990 GENERAL FUND 2023 *****</p> <p align="center">The Supplier shall notify the PGSO a day before the actual delivery.</p>						

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Twenty Two Thousand Seven Hundred Ten Pesos** **TOTAL 22,710.00**

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

VANIRIE MARKETING
 Signature over Printed Name / Date

ATTY. RAFAEL SANCHEZ FERNANDEZ
 GOVERNOR

PROVINCIAL GOVERNOR
 Signature over Printed Name / Date
 Date
CAFOA No. 33702-5-74-10



PURCHASE ORDER
 DIVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier: **CLEAREX GENERAL MERCHANDISE** P.O. No.: **0397-AM-23**
 Address: **Jose Abad Santos St. Digos City** Date: **04/26/2023**
 Email/Te# : **(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 **0500-AM-23 03/27/2023**

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 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	Reproduction of IEC Materials Iron Folic Acid (IFA) Compliance Calendar and Pinggang Pinoy for Pregnant and Lactating Size: width - 30cm, height - 40cm (back to back) Material: Vellum Paper (white)	Vellum Paper (white)	1	49,550.00	49,550.00
2	Job Order	(see attached sample design) 500 pieces Micronutrient Powder Compliance Calendar and Complementary Feeding Brochure Size: width - 30cm, height - 40cm (back to back) Material: Vellum Paper (white)	Vellum Paper (white)	1	49,550.00	49,550.00
3	Job Order	(see attached sample design) 500 pieces Poster on Breastfeeding and EO 51 Size: width - 30cm, height - 50 cm Material: Vellum Paper (white)	Vellum Paper (white)	1	49,550.00	49,550.00
4	Job Order	(see attached sample design) 500 pieces Printed Mug for 10 Kumainments and Pinggang Pinoy Promotion Capacity: 11oz Material: Ceramic mug, white glossy (see attached sample design) 565 pieces Nutrition Month Theme Tarpaulin Size: width - 8ft, height - 4.5ft (see attached sample design) 3 pieces	Ceramic Mug white/glossy	1	56,000.00	56,000.00
5	Job Order	Charges: NUTRITION PROGRAM Responsibility Center: 4919-02 Other supplies & Materials expenses: 5-02-03-990 LGDF-GEN FUND-CY 2023 Amount : Php 208,000.00				
***** FOR NUTRITION Program USE NUTRITION PROGRAM RESPONSIBILITY CENTER: 4919-02 OTHER SUPPLIES & MATERIALS EXPENSES: 5-02-03-990 LGDF- GEN FUND-CY 2023 Amount : Php 208,000.00					SUBTOTAL	206,050.00
Reminder : Delivery shall be made not later than 12:00 noon					TOTAL	206,050.00

Total Amount in words: **Two Hundred Six Thousand Fifty Pesos**

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.

Conforme

Very truly yours
ATTY. ROSE CABAS-FERNANDEZ
 Acting Governor

Signature over Printed Name / Date

CAFOA No. **1133-8-23-10-1**

PSDH-PDRMNO

Date **5/2/13**



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier: **MOOKING ENTERPRISE**

P.O. No.:

Blk21 lot II Paradise Subd. Tres de Mayo, Digos City

0398-AM-23

Date:

04/26/2023

Email/Te#:

momiz_28@yahoo.com / 09301345421

Mode of Procurement:

Shopping (Sec 52.1.b)

T.I.N.:

928-759-435-000

End-User:

PHO

PR. No./Date

0498-AM-23 03/20/2023

Gentlemen:

Place of Delivery:
 PGSO Warehouse

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

Delivery Term:

Within 15 calendar days upon receipt of P.O.

FOB Destination

Payment Term:

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cos
1.1	box	LOT 1 Office Supplies				
1.2	box	Colored fastener 50pcs/box	Wells	6	45.00	270.00
1.3	box	GT 53/GT 53 XL BLACK (Genuine) for HP Smart Tank 500	HP	10	400.00	4,000.00
1.4	box	GT 52 Cyan (Genuine) for HP Smart Tank 500	HP	8	400.00	3,200.00
1.5	box	GT 52 Magenta (Genuine) for HP Smart Tank 500	HP	8	400.00	3,200.00
1.6	box	GT 52 Yellow (Genuine) for HP Smart Tank 500	HP	8	400.00	3,200.00
1.7	box	Binder clip size (2") 12pcs/box	Boss	6	96.00	576.00
1.8	box	Binder clip size (1 5/8") 12pcs/box	Boss	6	84.00	504.00
1.9	box	Binder clip size (1 1/4") 12pcs/box	Boss	6	84.00	504.00
1.10	box	Binder clip size (1") 12 pcs/box	Boss	6	72.00	432.00
1.11	piece	Stapler with staple wire remover #35	Deli	3	400.00	1,200.00
1.12	piece	Correction Tape 12meters assorted colors	B & G	19	35.00	665.00
1.13	piece	Desk File organizer 3 layers	HEBW/Joy	3	35.00	105.00
1.14	piece	Folders (short) brown	Kraft	55	475.00	950.00
1.15	piece	Folders (short) White	System	55	6.00	330.00
1.16	piece	Folders (long) brown	System	49	7.00	343.00
1.17	set	Folder (long) White	System	50	8.00	400.00
1.18	set	Folder Organizer (Legal)	TP	15	200.00	3,000.00
1.19	book	Hardbound Official record book 300 pages 8.5 x 11"	Valiant/Consolidated	6	140.00	840.00
1.20	book	Hardbound Official record book 300 pages 7" x 11.25" (standard)	Valiant/Consolidated	6	140.00	840.00
1.21	book	Hardbound Official record book 200 pages 5.5" x 5.5" (junior size)	Valiant/Consolidated	8	130.00	1,040.00
1.22	piece	Hard bound clip board with cover (long) double clips	Valiant/Consolidated	2	380.00	760.00
1.23	piece	2-hole paper puncher heavy duty big size #468	MGK	1	370.00	370.00
1.24	roll	Masking Tape 1 inch	Croco/Gold	15	43.00	645.00
1.25	roll	Masking tape 2 inches	Croco/Gold	15	48.00	720.00
1.26	roll	Paper clip #50 big 100pcs/box assorted color	Croco/Gold	15	54.00	810.00
1.27	box	Paper clip #50 big 100pcs/box assorted color	Smart/TM	8	38.00	304.00
1.28	box	BT 5000 Magenta (Genuine) for Brother Printer	Brother	3	450.00	1,350.00
1.29	box	BT 5000 Yellow (Genuine) for Brother Printer	Brother	3	450.00	1,350.00
1.30	box	BT 5000 Cyan (Genuine) for Brother Printer	Brother	3	450.00	1,350.00
1.31	box	BT D60 Black (Genuine) for Brother Printer	Brother	3	450.00	1,350.00
1.32	box	Permanent Marker (black and broad)	Pilot	13	50.00	650.00
1.33	box	Pental Pen Ink refillable (black) 30ml with dropper	Pilot	14	55.00	770.00
1.34	piece	Post it sticky notes (5 colors set) 100 sheet 100mm x 76mm	Joy	10	45.00	450.00
1.35	piece	Ink 003 Black (Genuine) for Epson L3110 Printer	Epson	4	315.00	1,260.00
1.36	piece	Ink 003 Cyan (Genuine) for Epson L3110 Printer	Epson	4	315.00	1,260.00
1.37	piece	Ink 003 Magenta (Genuine) for Epson L3110 Printer	Epson	4	315.00	1,260.00
1.38	piece	Ink 003 Yellow (Genuine) for Epson L3110 Printer	Epson	4	315.00	1,260.00
1.39	piece	PAPER, MULTICOPY, A4, 80gsm, size:210mmx297mm	Paper one	25	300.00	7,500.00
1.40	ream	*Can be recycled/can be re-used *Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation *Packaging Must be recyclable Paper, MULTICOPY, LEGAL 80gsm, size:216mmx330mm	Paper One	20	340.00	6,800.00
Reminder: Delivery shall be made not later than 12:00 noon						
Total Amount In words: One Hundred Fifty Eight Thousand One Hundred Eighty One Pesos						TOTAL 158,181.00

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.

Conforme Very truly yours

MOOKING ENTERPRISE
 Signature over Printed Name / Date

Date: 11/15/23 - 5-23-2021-1

Signature over Printed Name / Date: Christy Ortutay

ATY. RICHARD S. TERNANDEZ
 Acting Governor

Funds Available: 5/2/23



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

MOOKING ENTERPRISE

Blk21 lot II Paradise Subd. Tres de Mayo, Digos City

P.O. No. :
 Date :

0398-AM-23

04/26/2023

Email/Ta# : momiz_28@yahoo.com / 09301345421

Mode of Procurement : Shopping (Sec 52.1b)

T.I.N : 928-759-435-000

End-User :

PHO

PR. No./Date : 0498-AM-23 03/20/2023

Gentlemen :

Place of Delivery : PGSO Warehouse
 Date of Delivery : Within 15 calendar days upon receipt of P.O.

Delivery Term : FOB Destination
 Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total C
1.41	piece	*Can be recycled/can be re-used				
1.42	unit	*Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation				
1.43	piece	*Preferably at least Elemental Chlorine free (ECF)				
1.44	bot	*Packaging Must be recyclable				
1.45	box	Scotch tape 2 inches				
		Sign Pen black 12's /box (0.3)	Gold/Armak	10	54.00	540.00
		Stamp pad #3 (blue and black)	Test good	20	35.00	700.00
		Stamp pad ink 30 ml (2blue, 2 black)	LCT/Joy	3	55.00	165.00
		Staple Wire #35	LCT/Joy	5	55.00	275.00
		Note: DELIVERY OF ITEMS SHALL BE MADE 15 DAYS AFTER RECEIPT. PAYMENT SHALL BE MADE NOTE MORE THAN 2 MONTHS AFTER DELIVERY.	Wells	15	75.00	1125.00
<p>Charges: OTHER PROGRAM (PROVINCIAL FOOD AND DRUG REGULATION) Responsibility Center: 4919-1H Office Supplies Expenses: 5-02-03-010 LGDF-GEN FUND PROPER-CY 2023</p>						
LOT 2 Office Supplies						
2.1	piece	Correction Tape 5mm x 8m	B & G/Joy	30	24.00	720.00
2.2	unit	Calculator 12 digits, heavy duty, good quality	Casio	5	450.00	2,250.00
2.3	bot	GT 53/GT 53 XL BLACK (Genuine) for HP Smart Tank 500	HP	20	370.00	7,400.00
2.4	bot	GT 52 Cyan (Genuine) for HP Smart Tank 500	HP	11	370.00	4,070.00
2.5	bot	GT 52 Magenta (Genuine) for HP Smart Tank 500	HP	11	370.00	4,070.00
2.6	bot	GT 52 Yellow (Genuine) for HP Smart Tank 500	HP	11	370.00	4,070.00
2.7	bot	Ink 001 Black (Genuine) for Epson L3110 Printer	HP	11	370.00	4,070.00
2.8	bot	Ink 001 Cyan (Genuine) for Epson L3110 Printer	Epson	10	603.00	6,030.00
2.9	bot	Ink 001 Magenta (Genuine) for Epson L3110 Printer	Epson	10	406.00	4,060.00
2.10	bot	Ink 001 Yellow (Genuine) for Epson L3110 Printer	Epson	10	406.00	4,060.00
2.11	piece	Flash Drive 16GB	Sandisk	20	260.00	5,200.00
2.12	piece	Folder Brown, legal	Kraft	50	8.00	400.00
2.13	piece	Folder Brown, Short	Kraft	50	5.50	275.00
2.14	piece	Ballpen Black	Panda/HBW	35	7.00	245.00
2.15	piece	Ballpen Blue	Panda/HBW	35	7.00	245.00
2.16	piece	Ballpen Red	Panda/HBW	35	7.00	245.00
2.17	box	Pencil w/eraser 12's	Mongol	30	7.00	210.00
2.18	rolls	Tape Transparent 1 inch	Gold/Armak	20	110.00	2,200.00
2.19	rolls	Tape Transparent 2 inches	Gold/Armak	20	26.00	520.00
2.20	rolls	Packaging Tape, 2 inches	Gold/Armak	20	58.00	1,160.00
2.21	box	Staple Wire, Standard #35 5000's	Wells	21	58.00	1,218.00
2.22	piece	Sign Pen Black 0.5 gel ink	Test good/ My gel	30	52.00	1,560.00
2.23	piece	Sign Pen Blue 0.5 gel ink	Test good/ My gel	30	26.00	780.00
2.24	box	DATA FILE BOX, made of chipboard, with closed ends	TPT	30	26.00	780.00
2.25	box	Paper Fastener plastic, Vinyl (100s/box)	Wells	10	200.00	2,000.00
<p>Reminder : Delivery shall be made not later than 12:00 noon</p>						
Total Amount in words:					One Hundred Fifty Eight Thousand One Hundred Eighty One Pesos	TOTAL 158,184.00

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.

Conforme

MOOKING ENTERPRISE
 Signature over Printed Name/Date

Date

CAFOA No. 1135-5-23-1011

ATTY. RIARDE S. CALIBREY
 Acting Governor

Very truly yours

MOOKING ENTERPRISE
 Signature over Printed Name/Date

Authority of the Governor

Governor

PHO



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier: **MOOKING ENTERPRISE** P.O. No.: **0398-AM-23**
 Address: **Bik21 lot 11 Paradise Subd. Tres de Mayo, Digos City** Date: **04/26/2023**

Email/Te# : **momiz_26@yahoo.com / 09301345421** Mode of Procurement : **Shopping (Sec 52.1.b)**

T.I.N : **928-759-435-000** End-User : **PHO**

PR. No./Date **0498-AM-23 03/20/2023**

Gentlemen :

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**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
2.26	bot	BT D60 Black (Genuine) for Brother Printer	Brother	5	498.00	2,490.00
2.27	bot	BT 5000 Cyan (Genuine) for Brother Printer	Brother	5	498.00	2,490.00
2.28	bot	BT 5000 Magenta (Genuine) for Brother Printer	Brother	5	498.00	2,490.00
2.29	bot	BT 5000 Yellow (Genuine) for Brother Printer	Brother	5	498.00	2,490.00
2.30	pack	Photo Paper, A4, 200gsm	TM	30	100.00	3,000.00
2.31	piece	Parchment Paper 80gsm A4	Star Parch	32	5.50	176.00
2.32	book	Logbooks, 300pages	Valiant	30	98.00	2,940.00
2.33	piece	Expanding Envelope Short with Garter (Brown)	Phoenix	20	18.50	370.00
2.34	piece	Expanding Envelope Long with Garter (Brown)	Phoenix	20	20.50	410.00
2.35	piece	Whiteboard Marker (Black)	Pilot	30	81.00	2,430.00
2.36	book	Notebook, 50 pages	Pilot	30	37.00	1,110.00
2.37	piece	Permanent Marker - Refillable black	Pilot	30	44.00	1,320.00
2.38	ream	PAPER, MULTICOPY, A4, 80gsm, size:210mmx297mm	Paper One	20	307.00	6,140.00
		*Can be recycled/can be re-used				
		*Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation				
		*Preferably at least Elemental Chlorine free (ECF)				
2.39	ream.	*Packaging Must be recyclable Paper, MULTICOPY, LEGAL,80gsm, size:216mmx330mm	Paper One	20	342.00	6,840.00
		*Can be recycled/can be re-used				
		*Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation				
		*Preferably at least Elemental Chlorine free (ECF)				
2.40	ream	*Packaging Must be recyclable Paper, MULTICOPY, Short, 80gsm, size: 8.5 inches x 11inches	Paper One	20	295.00	5,900.00
		*Can be recycled/can be re-used				
		*Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation				
		*Preferably at least Elemental Chlorine free (ECF)				
		*Packaging Must be recyclable Note: DELIVERY OF ITEMS SHALL BE MADE 15 Calendar DAYS. PAYMENT SHALL BE MADE NOTE MORE THAN 2 MONTHS AFTER DELIVERY.				
		Charges: MATERNAL AND CHILD HEALTH PROGRAM Responsibility Center: 4919-1B Office Supplies Expenses: 5-02-03-010 LGDF-GEN FUND-CY 2023				

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

Total Amount in words: **One Hundred Fifty Eight Thousand One Hundred Eighty One Pesos** TOTAL **158,181.00**

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 _____

Funds Available **CAFOA No. 111-1-1-101-1**

ATTEST:
 ASSISTANT SECRETARY FOR ADMINISTRATION
 OFFICE OF THE GOVERNOR
 CHRISTOPHER T. ...
 GDBH-PDRMVD



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier : **MOOKING ENTERPRISE** P.O. No. : **0398-AM-23**
 Address : **Bk21 lot II Paradise Subd. Tres de Mayo, Digos City** Date : **04/26/2023**
 Email/Te# : **momiz_28@yahoo.com / 09301345421** Mode of Procurement : **Shopping (Sec 52.1.b)**

T.I.N : **928-759-435-000** End-User : **PHO**
 PR. No./Date : **0498-AM-23 03/20/2023**

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

		FOR MATERNAL AND CHILD HEALTH PROGRAM USE and OTHER PROGRAM (PROVINCIAL FOOD AND DRUG REGULATION) USE OTHER PROGRAM (PROVINCIAL FOOD AND DRUG REGULATION) Responsibility Center: 4919-1H Office Supplies Expenses: 5-02-03-010 LGDF-GEN FUND PROPER-CY 2023 MATERNAL AND CHILD HEALTH PROGRAM Responsibility Center: 4919-1B Office Supplies Expenses: 5-02-03-010 LGDF-GEN FUND-CY 2023				
		The Supplier shall notify the PGSO a day before the actual delivery.				
					SUBTOTAL	158,181.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **One Hundred Fifty Eight Thousand One Hundred Eighty One Pesos** TOTAL **158,181.00**

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.

Conforme
 MOOKING ENTERPRISE
 Signature over Printed Name / Date
 Date
 CAFOA No. **1/35-5-23-107-1**
 Very truly yours
ALY. RIZO CASAS ENRIQUETA
 Acting Governor
 AUTHORITY OF THE GOVERNOR
 CHRISTOPHER J. JR.
 Provincial Engineer



PURCHASE ORDER
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier : **PAPER VIEW CONSUMER GOODS TRADING**
 Address : **DATOC COMPOUND, ZONE 1 DIGOS CITY**

P.O. No. :
 Date :

0400-AM-23-A
04/26/2023

Email/Telex : **0910-334-4269**

Mode of Procurement : **Shopping (Sec 52.1.b)**

T.I.N. :
 P.R. No./Date : **0497-AM-23 03/20/2023**

End-User :

PSWDO

Gentlemen :

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

Place of Delivery :
 Date of Delivery :

PGSO Warehouse
Within 10 calendar days upon receipt of P.O.

Delivery Term :
 Payment Term :

FOB Destination
Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
4.	roll	Packaging Tape, tan 2X30M	Office King	10	48.00	480.00	
5.	ream	PAPER, MULTI-COPY, 70GSM., A4 SIZE -can be recycled/can be reused -preferably made of recycled materials, if not, it must be sourced-out from a well- managed tree plantation - preferably atleast Elemental Chlorine Free (ECF) -packaging must be recyclable	Extra Copy	50	195.00	9,750.00	
6.	ream	PAPER, MULTI-COPY, 70GSM., Legal SIZE	Extra Copy	20	225.00	4,500.00	
9.	pack	PAPER, MULTI-COPY, 70GSM., Legal SIZE can be recycled/can be re-used -preferably made of recycled materials, if not, it must be sourced-out from a well- managed tree plantation - preferably atleast Elemental Chlorine Free (ECF) - packaging must be recyclable	TM Office	10	29.00	290.00	
11.	box	Push pin, assorted color, 50pcs./pack	Elmer's	10	84.00	840.00	
14.	bot.	Paper Fastener, size 8, non rust metal, jumbo 50pcs./box	Epson	3	165.00	495.00	
16.	bot.	Multi-purpose glue, 240g	Epson	10	230.00	2,300.00	
17.	bot.	Ink #003 for EPSON PRINTER, L3110, black, genuine	Epson	1	230.00	230.00	
18.	bot.	Ink #003 for EPSON PRINTER, L3110, cyan, genuine	Epson	1	230.00	230.00	
19.	bot.	Ink #003 for EPSON PRINTER, L3110, yellow, genuine	Epson	1	230.00	230.00	
28.	box	Carbon Paper, long, black	Old town	2	410.00	820.00	
29.	pieces	Scissors, heavy duty	Adventurer	5	45.00	225.00	
32.	pieces	Expanding Envelope, plastic, long (25pcs. red, 25 pcs. orange)	Diamond	50	110.00	5,500.00	
35.	box	BINDER CLIPS, 51mm ("2"), 12pcs./box		10	72.00	720.00	
***** FOR THE USE OF PSWDO. GEN.FUNDD/7611 ACCOUNT CODE: 5-02-03-010 OFFICE SUPPLIES EXPENSES						SUBTOTAL	26,610.00
Reminder :		Delivery shall be made not later than 12:00 noon					
Total Amount in words:		Twenty Six Thousand Six Hundred Ten Pesos					
TOTAL		26,610.00					

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 **PAPER VIEW/ CONSUMER GOODS TRADING**
 Signature over Printed Name / Date

FRANCIS S. SERRANO
 Acting Governor
Francis S. Serrano
 Governor

Funds Available CAFOA No. **3283-4-M-17**



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier: **MOOKING ENTERPRISE**
 Address: Bk21 lot II Paradise Subd. Tres de Mayo, Digos City

P.O. No.: **0400-AM-23**
 Date: **04/26/2023**

Email/Te# : **momiz_28@yahoo.com / 09301345421** Mode of Procurement : **Shopping (Sec 52.1.b)**

T.I.N : **928-759-435-000** End-User : **PSWDO**
 PR. No./Date : **0497-AM-23 03/20/2023**

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.	book	Record Book, 500 pages, 215mm X 275mm width	Consolidated	20	125.00	2,500.00
2.	roll	Packaging tape clear, 72mmX30mm	Gold/Croco	10	65.00	650.00
3.	roll	Double sided Tape tissue, 1X10M	Gold/Croco	10	45.00	450.00
7.	pieces	Stapler heavy, duty, NO.3 (24/6) NO.35 (26/6)	Deli	10	280.00	2,800.00
8.	pad	STICKY NOTES, 3"x3", 100 Sheets (Yellow)	Kaisite	20	35.00	700.00
10.	pieces	Fruit Crate, 21X16X12, assorted color	Home Gallery	15	550.00	8,250.00
12.	pieces	PUNCHER, 2-Hole, Heavy-Duty Puncher, 7cm 2 350.00 700.00	Magic	2	250.00	500.00
15.	pieces	Folder Expandable, long (green)	Phoenix	100	20.00	2,000.00
21.	pieces	Desk tray, 3 layers, long (steel)	TM	5	450.00	2,250.00
22.	pieces	Balpen, smooth ink, 0.5mm, black	Panda	100	6.00	600.00
25.	pieces	FOLDER EXPANDABLE, LONG, carton	Phoenix	200	30.00	6,000.00
27.	box	Staple wire, standard, 500pcs./box	Wells	10	38.00	380.00
31.	pieces	USB 16GB	Sandisk	10	285.00	2,850.00
33.	pieces	Folder, long white	System	100	7.50	750.00
36.	pieces	MANILA PAPER	Phoenix	50	11.00	550.00
37.	pieces	Cartolina, assorted color	Phoenix	100	11.00	1,100.00
38.	pieces	Highlighter marker, color (neon yellow)	HBW	5	50.00	250.00
***** FOR THE USE OF PSWDO. GEN.FUND/611 ACCOUNT CODE: 5-02-03-010 OFFICE SUPPLIES EXPENSES						SUBTOTAL
The Supplier shall notify the PGSSO a day before the actual delivery.						32,580.00
Reminder : Delivery shall be made not later than 12:00 noon						TOTAL
Total Amount in Words: Thirty Two Thousand Five Hundred Eighty Pesos						32,580.00

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.

Conforme **MOOKING ENTERPRISE**
 Signature over Printed Name / Date
 Date **5/2/23**
 CAFOA No. **3782-4-m-h**
 ACTING GOVERNOR **CHRISTOPHER TAN**
 GOVERNOR
 PSOH-PDRPM



PURCHASE ORDER
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier : **VANIRIE MARKETING** P.O. No. : **0400-AM-23-B**
 Address : **Padada, Davao del Sur** Date : **04/26/2023**
 Email/Te# : **09393966272** Mode of Procurement : **Shopping (Sec 52.1 b)**

T.I.N : _____ End-User : **PSWDO**
 PR. No./Date : **0497-AM-23 03/20/2023**

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
13.	pieces	MARKER, Permanent, Bullet Type, (5 pcs. BLACK, 3pcs. BLUE, 2pcs. RED)	Pilot	10	50.00	500.00
23.	pieces	Data File box, (250mmX90mmX295mm)	TPT Data	30	185.00	5,550.00
24.	pieces	Sign pen, 0.7mm, black, gel	My gel	20	28.00	560.00
39.	ream	Colored bond paper, A4 size, color (2 reams pink, 2 reams yellow, 2 reams green)-can be recycled/can be reused -preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - preferably atleast Elemental Chlorine Free (ECF) -packaging must be recyclable	Not Available	6		
***** FOR THE USE OF PSWDO. GEN.FUND/7611 ACCOUNT CODE: 5-02-03-010 OFFICE SUPPLIES EXPENSES *****						SUBTOTAL
The Supplier shall notify the PGSSO a day before the actual delivery.						6,610.00
Reminder : Delivery shall be made not later than 12:00 noon						
Total Amount in words: Six Thousand Six Hundred Ten Pesos					TOTAL	
					6,610.00	

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

 VANIRIE MARKETING
 Signature over Printed Name / Date

 Date
 CAFOA No. **97284-4-24-10**

 CHRISTOPHER TAN
 PSWDO

ACTING GOVERNOR

 GERRON ANDESZ
 GOVERNOR

1500 #1105



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier: **MOON MULTIMEDIA PRODUCTION** P.O. No.: **0402-AM-23**
 Address: **B6 L7 Agan East Brgy. Sta. Cruz, Koronadal City** Date: **04/28/2023**
 Email/Telex #: **09177004329** Mode of Procurement: **Small Value Procurement (Sec 53.9)**
 T.I.N.: **416-726-587-000** End-User: **PTDPO**
 P.R. No./Date: **0460-AM-23 03/16/2023**

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 60 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	AUDIO-VISUAL PRESENTATION PRODUCTION OBJECTIVE: To produce audio-visual material for the promotion of the tourism attractions of Davao del Sur SCOPE OF WORKS 1. Includes video conceptualization, scriptwriting, video editing, and production during the project implementation 2. Service provider shall produce its own equipment for underwater shots, drone shots, still photos action photos, raw and edited photos, and video clips of the alternation/site during the production 3. Files must be endorsed to the end-user after the production, placed in a compatible external drive, and labeled accordingly 4. Video script shall be prepared by the service provider with the guidance of the end-user, in actual, in actual video plates and concept 5. The service provider shall be composed of the production director, video editor, wardrobe consultant/designer, scriptwriter/creative, and equipment operators available during the production 6. Video editing software must be licensed including the musical scoring of the video which will be considered under the end-users 7. Materials to be used including the wardrobe of the models shall produced by the service provider. DELIVERABLES The service provider must submit the following output: 1. One (1) Audio Visual Presentation in Full High-Definition video format with a duration of Three (3) minutes. All video formats must be suitable for a social media platform postings and widescreen viewing without distribution in video graphics quality. SERVICE PROVIDER QUALIFICATIONS		1	58,500.00	58,500.00

Reminder: Delivery shall be made not later than **12:00 noon**
 Total Amount in words: **Fifty Eight Thousand Five Hundred Pesos** TOTAL **58,500.00**

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.

Conforme **MOON MULTIMEDIA PRODUCTION** ATTY. **MAFE CASAS FERNANDEZ** truly yours
 Signature over Printed Name / Date **Christophert Tan** Vice Governor/Acting Governor
 Date **149-5-23-10-1** **WYNNE RONA CAGAS** Governor
 Funds Available **8m 582/m** CAFOA No. **149-5-23-10-1** PGDM-PORRMD



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier : **MOON MULTIMEDIA PRODUCTION**
 Address : B6 L7 Agan East Brgy. Sta. Cruz, Koronadal City

P.O. No. : 0402-AM-23
 Date : 04/28/2023

Email/Tel# : 09177004329

Mode of Procurement : Small Value Procurement (Sec 53.9)

T.I.N. : 416-726-587-000
 PR. No./Date : 0460-AM-23 03/16/2023

End-User : PTDPD

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 60 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. Service provider must have been operating as a film/media production outfit for at least 5 years, complete with eligibility documents. 2. Service provider must have previous experience in the production of commercials both for the government and the private sector. PROJECT TIMETABLE The project must be completed in Sixty (60) calendar days. The production team shall submit a timetable of activities for production and post-production work. ***** FOR TOURISM PROMOTION ON SUMMER COMMERCIAL TOURISM PRODUCT PROMOTIONS AND MARKETING 8913 C.Y. 2023 ADVERTISING EXPENSES 5-02-99-010 The Supplier shall notify the PGSO a day before the actual delivery.				
SUBTOTAL						58,500.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Words: **Fifty Eight Thousand Five Hundred Pesos** **TOTAL 58,500.00**
 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.

Conforme
 MOON MULTIMEDIA PRODUCTION
 Signature over Printed Name / Date
 Date **11/23-5-24/2023**
 CAFOA No. **1193-5-24-107-1**
 PGCN FORM NO. **1193-5-24-107-1**
 ATTY. RAFF CAGAS-FERNANDEZ
 Vice Governor/Acting Governor
 Very truly yours
 YVONNE ROÑA CAGAS
 Governor



PURCHASE ORDER
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

1-594 #100

Supplier: **MOOKING ENTERPRISE** P.O. No.: **0403-AM-23**
 Address: **Bk21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **04/28/2023**
 Email/Te# : **momiz_28@yahoo.com / 09301345421** Mode of Procurement: **Shopping (Sec 52.1.b)**

T.I.N.: **928-759-435-000** End-User: **PMO-INFRA**
 PR. No./Date: **0583-AM-23 04/17/2023**

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	Snowbird/Cheers	30	120.00	3,600.00
2	bottle	-Dishwashing paste 400grams Surfactan, cleaning aid and solvent.	Smart	5	79.00	395.00
3	bottle	-Alcohol rubbing, 500ml, ethyl 70%	Casino	40	119.00	4,760.00
4	can	-Air Freshener 280ml/can	Glade	5	290.00	1,450.00
5	pack	-3D Disposable facemask 10/pack (COLOR:Black)	Winrox	30	39.00	1,170.00
6	bottle	-Liquid all purpose Cleaner 250ml/bottle	Winrox	10	40.00	400.00
7	bottle	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 -Antibacterial Hand Sanitizer 300ml/bottle	Green Cross	30	173.00	5,190.00
8	Can	-Disinfectant spray kills virus and bacteria -ethyl alcohol (60%) (at least 681ml)	Lysol	5	645.00	3,225.00
9	Pack	GREEN SPECIFICATIONS: -Non-use of biohazard of chemicals such as, but not limited to, ethylene -diamine -etra-acetate (EDTA) nor Alkylethoxy/ates (APEO)-Containers can be reused/recycled -Wet Wipes -Purified water, Glycerin, Coconut oil, Allantoin, -Witch Hazel Extract, Aloe Vera, Vitamin E Acetate, -Moisturizing Agent, Polysorbate, Fragrance -At least 80 sheets 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	92	120.00	11,040.00
10	roll	Paper Towel 2 ply, 70 pulls, 140 sheets ***** for PMO-Infra Office 1018- Procurement Management Office Other Supplies (5-02-03-990)	Tisyu	90	95.00	8,550.00
SUBTOTAL						39,780.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: **Thirty Nine Thousand Seven Hundred Eighty Pesos** TOTAL **39,780.00**
 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 every day of delay shall be imposed.

Very truly yours

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

Funds Available **CAFOA No. 5285 - 5-23-101**
 Date **PGSO-PPRRMO**

8 *5/1/23*



PURCHASE ORDER
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier : **TRES OFFICE AND SCHOOL SUPPLIES** P.O. No. : **0404-AM-23**
 Address : **2017 Rizal Avenue, Digos City** Date : **04/28/2023**

Email/Te# : **09815244080** Mode of Procurement : **Shopping (Sec 52.1.b)**

T.I.N : **408-883-145-00000** End-User : **PL0**
 PR. No./Date : **0586-AM-23 04/18/2023**

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Delivery Term : **FOB Destination**
 Place of Delivery : **PGSO Warehouse** Payment Term : **Credit Basis**
 Date of Delivery : **Within 10 calendar days upon receipt of P.O.**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Ream	Book Paper (LONG) 7gsm (216mmx330mm)	A-one/lk plus	97	219.00	21,243.00
3	bl.	Ink Refill (Genuine) 003 black (For Epson Printer)	EPSON	12	295.00	3,540.00
4	bl.	Ink Refill (Genuine) 003 Cyan (For Epson Printer)	EPSON	12	295.00	3,540.00
5	bl.	Ink Refill (Genuine) 003 Magenta (For Epson Printer)	EPSON	11	295.00	3,245.00
6	bl.	Ink Refill (Genuine) 003 Yellow (For Epson Printer)	EPSON	11	295.00	3,245.00
***** For the use of PGO-PL0 PGO - PLO 1131 - Office Supplies Expenses (5-02-03-010) The Supplier shall notify the PGSO a day before the actual delivery.					SUBTOTAL	
					34,813.00	

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Thirty Four Thousand Eight Hundred Thirteen Pesos** **TOTAL 34,813.00**

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.

Conforme
 Signature of **JANIEA S. MANILA**
 TRES OFFICE AND SCHOOL SUPPLIES
 Date **05/01/23**
 Very truly yours,
 Signature of **VERA LEE TAN V. CABARAT**
 Provincial Administrator

Funds Available
 CAFOA No. **2462** - **VERA LEE TAN V. CABARAT**
 Provincial Administrator



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City

Supplier : VANIRIE MARKETING P. O. No. : 0404-AM-23-A
Address : Padada, Davao del Sur Date : 04/28/2023
Email/Te# : 09393966272 Mode of Procurement : Shopping (Sec 52.1.b)

T.I.N. : _____ End-User : PL0
PR. No./Date : 0586-AM-23 04/18/2023

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	Pc.	USB (16GB) ***** For the use of PGO-PL0 PGO - PLO 1131 - Office Supplies Expenses (5-02-03-010) The Supplier shall notify the PGSO a day before the actual delivery.	Sandisk/HP	5	240.00	1,200.00
SUBTOTAL						1,200.00

Reminder : Delivery shall be made not later than 12:00 noon
Total Amount in One Thousand Two Hundred Pesos TOTAL 1,200.00
words: _____
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 every day of delay shall be imposed.

Very truly yours,

Conforme
MARLOS D. GUBARIN 5/1/23
VANIRIE MARKETING
Signature over Printed Name / Date

CAFOA No. 3401-823-01 Date _____
ATTY RIANE CAJAS-FERNANDEZ
View Development/Acting Sec. 1
CHARLES RYAN CABARIN
PROVINCIAL ADMINISTRATIVE OFFICE

Funds Available
5/5/23



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

A-580 # 140

Supplier : **AVENUE ONE HOTEL**

P. O. No. : 0405-AM-23

Address : Roxas Ext., Tres de Mayo, Digos City

Date : 04/28/2023

Email/Te# : 082272-1388

Mode of Procurement : Lease of Real Property and Venue

T.I.N : 102-226-206-052

End-User : (Sec 53.10)

PR. No./Date : 0598-AM-23 04/24/2023

DILG

Gentlemen :

Please furnish this office the following articles subject to the terms and conditions contained herein:
 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	LEASE OF VENUE WITH CATERING SERVICES FOR TWO (2) DAYS @ 35 PAX PER DAY Menu: (Buffet) MAY 8, 2023 AM Snacks: Egg Sandwich with 230ml softdrinks Lunch: Plain rice, pork humba, beef steak, tinolang isda (tuna), latto salad, fresh fruits and 230ml softdrinks PM Snacks: Stoppao chicken asado with 230ml bottled juice MAY 9, 2023 AM Snacks: Jelly roll with 230ml softdrinks Lunch: Plain rice buttered chicken, beef with assorted vegetables, sirnangang beef ribs, macaroni salad, and 230ml softdrinks PM Snacks: banana cake with 230ml bottled juice In addition: Free coffee/milo in every meeting Free tarpaulin (5ft x 6ft) for backdrop Green Procurement Technical Specifications: 1. use of waxed carton instead of styrofoam (packed meals) 2. use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork 3. use of glass, disposable paper cup instead of disposable plastic cup 4. use of stainless teaspoon, wooden popsicle sticks instead of plastic stirrer 5. use of glass/personal tumbler instead of single-use plastic bottled water 6. use of glass bottled softdrinks instead of single-use plastic softdrinks bottle 7. use of paper straw instead of plastic straw 8. reduce usage of disposable containers for food, drink and condiments. Green Specifications for the Venue: 1. preferably the supplier is practicing water saving measures (e.g. collect rain water).		70	550.00	38,500.00
Reminder : Delivery shall be made not later than 12:00 noon						
Total Amount in words: Thirty Eight Thousand Five Hundred Pesos						TOTAL

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.

Conforme

Very truly yours,
 ATTY. RICHARD S. ERIVANDELA
 AVENUE ONE HOTEL
 Signature over Printed Name / Date

CHRISTOPHER TAM
 PGOH-PPPMY

Funds Available
 84

CAFOA No. 140-5-m-10-1



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier: **AVENUE ONE HOTEL**
 Address: **Roxas Ext., Tres de Mayo, Digos City**

P.O. No.:
 Date:

0405-AM-23
04/28/2023

Email/Telex#: **082272-1388**

Mode of Procurement: **Lease of Real Property and Venue**

TIN: **102-226-206-052**

End-User:

DILG

PR. No./Date: **0598-AM-23 04/24/2023**

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

Place of Delivery: **PLACE OF ACTIVITY**
 Date of Delivery: **PER SCHEDULE OF ACTIVITY**

Delivery Term:
 Payment Term:
 FOB Destination
 Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		Conduct of Orientation and Calibration Workshop for the Provincial/City/Municipal Inter-Agency Monitoring Task Force on CFLGA Accomplishments and Functionality Indicators FY 2022 CUM Retooling on the Provincial Local Development Programs on Peace and Order Priorities. CY 2023 LGDF - General Fund - peace and Order Program (Account Code: 5-02-99-030); Responsibility Center: 7919-33 The Supplier shall notify the PGSSO a day before the actual delivery.				
*****					SUBTOTAL	38,500.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: **Thirty Eight Thousand Five Hundred Pesos** **TOTAL 38,500.00**

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

AVENUE ONE HOTEL

Signature over Printed Name / Date

Date

Funds Available CAFOA No. **140-5-m-1N-1**

RECEIVED
 ACTING GOVERNOR
 Governor
 MATTI, DIGOS CITY
 PGDR-FDRMVC



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier: **MEGAN FUNCTION HALL**
 Address: **Corner Lim Bataan St. Digos City**

P.O. No.: **0406-AM-23**
 Date: **04/28/2023**

Email/Tel#: **09464260937**

Mode of Procurement: **Lease of Real Property and Venu**

T.I.N.: **277 845 363 000**
 PR. No./Date: **0593-AM-23 04/24/2023**

End-User: **(Sec 53.10)**
OSP (Muslim Affairs)

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: **PLACE OF ACTIVITY**
 Date of Delivery: **PER SCHEDULE OF ACTIVITY**
 Delivery Term: **FOB Destination**
 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 (with decorations and use of sound system and other facilities) (1 meals & 2 snacks) *To conduct Annual Seminar Workshop and Orientation for Davao del sur on May 10-11,2023 DAY 1 NOTE: 40 pax per day AM Snacks: Bam-e w/ toasted bread and Pineapple juice 230 ml & unlimited coffee 3in1 LUNCH: Unlimited Rice, Grilled Chicken, Chicken Lumpia, Tinolang Bangus, Fresh fruits slice Apple and Watermelon, mineral water, Soft drinks 200ml in glass bot. PM Snacks: Puto cheese (Big) with orange juice 230ml DAY 2 NOTE: 40 pax per day AM Snacks: Pineapple pie and Pineapple juice 230 ml & unlimited coffee 3in1 LUNCH: Unlimited Rice, Chicken karakare, Fish fillet, Corn soup, Fresh fruits slice Apple and Watermelon, mineral water, Soft drinks 200ml in glass bot. PM Snacks: Spaghetti w/toasted bread with orange juice 230ml 2 head Hotel Accommodation for the guest and speakers on may 10-11, 2023 DAY 1 NOTE: 5 pax per day AM Snacks: Bam-e w/ toasted bread and Pineapple juice 230 ml & unlimited coffee 3in1 LUNCH: Unlimited Rice, Grilled Chicken, Chicken Lumpia, Tinolang Bangus, Fresh fruits slice Apple and Watermelon, mineral water, Soft drinks 200ml in glass bot. PM Snacks: Puto cheese (Big) with orange juice 230ml Dinner: Unlimited Rice, Fried Chicken, Buttered shrimp, Corn soup, Fresh fruits slice Apple and Watermelon, mineral water, Soft drinks 200ml in glass bot. BREAKFAST: Unlimited Rice, Egg, Chicken tocino, Fried chicken, Fresh fruits slice Apple and Watermelon, mineral water, Soft drinks 200ml in glass bot. DAY 2 NOTE: 5 pax per day Delivery shall be made not later than 12:00 noon		80	518.00	41,440
				5	1,580.00	7,900.00
Reminder :						
Total Amount in words:						
Two Hundred Thousand Five Hundred Forty Six Pesos						
TOTAL						200,546.00

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.

Conforme **MEGAN FUNCTION HALL**
 Signature over Printed Name / Date
 Date **1946-5-31-16-1**

Funds Available **CAFOA No. 1196-5-31-16-1**
 AUTHORIZED BY: **MANANDEZ**
 DISTRICT OFFICIAL



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier: **MEGAN FUNCTION HALL** P.O. No.: 0406-AM-23
 Address: Corner Lim Bataan St. Digos City Date: 04/28/2023
 Email/Te# : 09464260937 Mode of Procurement : Lease of Real Property and Ven
 T.I.N : 277 845 363 000 End-User : (Sec 53.10)
 P.R. No./Date: 0593-AM-23 04/24/2023 OSP (Muslim Affairs)
 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 Cos	
3	head	*Lease of venue with Catering Services (with decorations and use of sound system and other facilities) (1 meals & 2 snacks) *To Conduct of Muslim Youth Leadership Training Camp on May 25, 2023 AM Snacks: Tuna sandwich and Pineapple juice 230 ml & unlimited coffee 3in1 LUNCH: Unlimited Rice, Grilled Chicken, Fried chicken, corn soup, Fresh fruits slice Apple and Watermelon, mineral water, Soft drinks 200ml in glass bot. PM Snacks: Macaroni salad with orange juice 230ml		60	518.00	31,080	
4	head	*Lease of venue with Catering Services (with decorations and use of sound system and other facilities) (1 meals & 2 snacks) *To Conduct Muslim Community Legal Education Program on July 12,13,14, 2023 DAY 1 NOTE: 25 pax per day AM Snacks: Buko pie and Pineapple juice 230 ml & unlimited coffee 3in1 LUNCH: Unlimited Rice, Garlic Chicken, sweet & sour fish, Butted Shrimp, Fresh fruits slice Apple and Watermelon, mineral water, Soft drinks 200ml in glass bot. PM Snacks: Bam e w/Tosted bread with orange juice 230ml DAY 2 NOTE: 25 pax per day AM Snacks: Pineapple pie and Pineapple juice 230 ml & unlimited coffee 3in1 LUNCH: Unlimited Rice, Fried chicken, Fish kinilaw, Tinolang tulingan, Fresh fruits slice Apple and Watermelon, mineral water. Soft drinks 200ml in glass bot. Delivery shall be made not later than 12:00 noon		75	518.00	38,850.0	
Reminder : Total Amount in words: Two Hundred Thousand Five Hundred Forty Six Pesos						TOTAL	200,546.00

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.

Conforme MEGAN FUNCTION HALL Very truly yours
 Signature over Printed Name / Date
 CAFOA No. 1146-5-m-10-
 Date 4/28/23
 AUTHORITY OF THE GOVERNOR
 Governor [Signature]



PURCHASE ORDER
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier: **MEGAN FUNCTION HALL**
 Address: **Corner Lim Bataan St. Digos City**

P.O. No.: **0406-AM-23**
 Date: **04/28/2023**

Email/Te# : **09464260937**

Mode of Procurement : **Lease of Real Property and Venu**

T.I.N : **277 845 363 000**
 P.R. No./Date **0593-AM-23 04/24/2023**

End-User : **(Sec 53.10)**
OSP (Muslim Affairs)

Gentlemen :

Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : **PLACE OF ACTIVITY**
 Date of Delivery : **PER SCHEDULE OF ACTIVITY**
 Delivery Term : **FOB Destination**
 Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
5	head	<p>PM Snacks: Tuna empanada and Calamansi juice 230 ml & unlimited coffee 3in1 LUNCH: Unlimited Rice, Garlic Chicken, sweet & sour fish, Butted Shrimp, Fresh fruits slice Apple and Watermelon, mineral water, Soft drinks 200ml in glass bot. PM Snacks: Bam e w/Toasted bread with orange juice 230ml</p> <p>DAY 3 NOTE: 25 pax per day</p> <p>AM Snacks: Tuna empanada and Calamansi juice 230 ml & unlimited coffee 3in1 LUNCH: Unlimited Rice, Chicken Lumpia, Fresh fruits slice Apple and Watermelon, mineral water, Soft drinks 200ml in glass bot. PM Snacks: Carbonara w/toasted bread with orange juice 230ml</p> <p>Hotel Accommodation for the guest and speakers on July 12,13,14 2023 DAY 1</p> <p>AM Snacks: Buko pie and Pineapple juice 230 ml & unlimited coffee 3in1 LUNCH: Unlimited Rice, Chicken kare-kare, Beef steak, Buttered Soft drinks 200ml in glass bot. BREAKFAST: Unlimited Rice, Egg, Chicken tocino, Fried chicken, Fresh fruits slice Apple and Watermelon, mineral water, Soft drinks 200ml in glass bot.</p> <p>DAY 2</p> <p>AM Snacks: Pineapple pie and Pineapple juice 230 ml & unlimited coffee 3in LUNCH: Unlimited Rice, Fried chicken, Fish kinilaw, Tinolang tulingan, Fresh fruits slice Apple and Watermelon, mineral water, Soft drinks 200ml in glass bot. PM Snacks: Bibingka (big) with orange juice 230ml Dinner: Unlimited Rice, Chicken kare-kare, Beef steak, Buttered Chicken, Fresh fruits slice Apple and Watermelon, mineral water, Soft drinks 200ml in glass bot. BREAKFAST: Unlimited Rice, Egg, Chicken Lumpia, Fried chicken, Fresh fruits slice Apple and Watermelon, mineral water, Soft drinks 200ml in glass bot.</p> <p>DAY 3</p>		5	1,580.00	7,900.00
		Reminder : Delivery shall be made not later than 12:00 noon		5	518.00	2,590.00
		Total Amount in words: Two Hundred Thousand Five Hundred Forty Six Pesos				
					TOTAL	200,546.00

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.

Conforme

MEGAN FUNCTION HALL

Signature over Printed Name/Date

Date

Funds Available

CAFOA No. **144-5-16-10-**

Very truly yours
 M. G. M. M.



PURCHASE ORDER
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier : **MEGAN FUNCTION HALL**
 Address : **Corner Lim Bataan St. Digos City**

P. O. No. : **0406-AM-23**
 Date : **04/28/2023**

Email/Te# : **09464260937**

Mode of Procurement : **Lease of Real Property and Venue**

T.I.N : **277 845 363 000**

End-User : **(Sec 53.10)**
OSP (Muslim Affairs)

PR. No./Date : **0593-AM-23 04/24/2023**

Gentlemen :

Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : **PLACE OF ACTIVITY**
 Date of Delivery : **PER SCHEDULE OF ACTIVITY**
 Delivery Term : **FOB Destination**
 Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
6	head	AM Snacks: Tuna empanada and Calamansi Juice 230 ml & unlimited coffee 3in1 LUNCH: Unlimited Rice, Beef steak, fried chicken, Chicken lumpia, Fresh fruits slice Apple and Watermelon, mineral water, Soft drinks 200ml in glass bot. PM Snacks: Carbonara w/toasted bread with orange juice 230ml *Lease of venue with Catering Services (with decorations and use of sound system and other facilities) (1 meals & 2 snacks) *To Conduct Livelihood Trainings on Halal Food Processing on October 18-19,2023 DAY 1 NOTE: 50 pax per day AM Snacks: Spaghetti w/ toasted bread and Pineapple juice 230 ml & unlimited coffee 3in1 LUNCH: Unlimited Rice, Garlic Chicken, Fried fish (Tulingan), Tinolang malasuge, Fresh fruits slice Apple and Watermelon, mineral water, Soft drinks 200ml in glass bot. PM Snacks: Macaroni salad with orange juice 230ml DAY 2 NOTE: 50 pax per day AM Snacks: Tuna Sandwich and Pineapple juice 230 ml & unlimited coffee 3in1 LUNCH: Unlimited Rice, fish fillet, Tinolang manok, fried chicken, Fresh fruits slice Mango and Watermelon, mineral water, Soft drinks 200ml in glass bot. PM Snacks: Carbonara w/ toasted bread with orange juice 230ml		100	519.00	51,900.00
7	head	Hotel Accommodation for the guest and speakers on October 18-19, 2023 DAY 1 NOTE : 4 pax per day AM Snacks: Spaghetti w/ toasted bread and Pineapple juice 230 ml & unlimited coffee 3in1 LUNCH: Unlimited Rice, Garlic Chicken, Fried fish (Tulingan), Tinolang malasuge, Fresh fruits slice Apple and Watermelon, mineral water, Soft drinks 200ml in glass bot. Delivery shall be made not later than 12:00 noon		4	1,580.00	6,320.00
Reminder :					TOTAL	200,546.00

Total Amount in Words: **Two Hundred Thousand Five Hundred Forty Six Pesos**

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.

Conforme

Signature over Printed Name / Date

MEGAN FUNCTION HALL

 Signature over Printed Name / Date

Very truly yours
 ATTY. PIETRO S. TORONANDEZ
 Acting Governor
 GOVERNOR
 OFFICE OF THE GOVERNOR
 MATI, DIGOS CITY
 0406-AM-23
 04/28/2023

Funds Available

CAFOA No. 146-5-24-10-1



PURCHASE ORDER
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier : MEGAN FUNCTION HALL
 Corner Lim Bataan St. Digos City

P.O. No. : 0406-AM-23
Date : 04/28/2023

Email/Te# : 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 0593-AM-23 04/24/2023

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

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		PM Snacks: Macaroni salad with orange juice 230ml Dinner: Unlimited Rice, Chicken kare-kare, Buttered shrimp, Corn soup, Fresh fruits slice Apple and Watermelon, mineral water, Soft drinks 200ml in glass bot. BREAKFAST: Unlimited Rice, Egg, Chicken tocno, Fried chicken, Fresh fruits slice Apple and Watermelon, mineral water, Soft drinks 200ml in glass bot. DAY 2 NOTE : 4 pax per day AM Snacks: Tuna Sandwich and Pineapple juice 230 ml & unlimited coffee 3in LUNCH: Unlimited Rice, fish fillet, Tinolang manok, fried chicken, Fresh fruits slice Mango and Watermelon, mineral water, Soft drinks 200ml in glass bot. PM Snacks: Mango float with orange juice 230ml NOTE: *STRICTLY HALAL* NOTE: Supplier must provided glasses for water/drinks etc. *Use of waxed carton, instead of Styrofoam (packed meals) *Use of stainless steel, wooden/bamboo spoon and fork, instead of plastic spoon/fork *Use of glass, disposable paper cup instead of disposable plastic cup *Use of stainless teaspoon, wooden popsicles sticks instead of stirrer *Use of glass/personal tumbler instead of single use plastic bottled *Use of paper straw instead of plastic straw *reduce usage of disposable containers for food, drink & condiment *reduce usage of disposable containers for food, drink & condiment ***** TO BE USED IN MUSLIM FILIPINO CHARGES: SUPPORT TO MUSLIM COMMUNITIES LGDF CY-2023 ACCOUNT CODE: 5-02-02-010 RESPONSIBILITY CENTER: 7919-27 The Supplier shall notify the PGSSO a day before the actual delivery.		4	519.00	2,076.00
SUBTOTAL						200,546.00
Reminder : Delivery shall be made not later than 12:00 noon						
Total Amount in Words: Two Hundred Thousand Five Hundred Forty Six Pesos						TOTAL 200,546.00

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
 Signature over Printed Name / Date

MEGAN FUNCTION HALL
 AUTHORITY OF THE GOVERNOR
 Signature over Printed Name / Date

Funds Available CAFOA No. 1146-5-23-101-1

CHRISTOPHER T. TAN
 GOVERNOR
 DDM-PRRMO

7407 + 320



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier: **CHAK'S ARTSHOPPE**
 Address: Mabini St. Brgy. Zone 3, Digos City

P.O. No.: 0407-AM-23
 Date: 04/28/2023

Email/Tel#: 09983034330/09912012406

Mode of Procurement: Small Value Procurement (Sec 53.9)

T.I.N.: L03-06-002096
 PR. No./Date: 0524-AM-23 03/31/2023

End-User: PHO

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	JO	LOT 1 TARPAULIN PRINTING MONTH OF MARCH, 2023 1.) Drowning Prevention *Size: 4 ft. x 6 ft. 2pieces *See Attached Sample design 2.) Rabies Awareness Month *Size: 4 ft. x 6 ft. 2pieces *See Attached Sample design 3.) National Women's Month *Size: 4 ft. x 6 ft. 2pieces *See Attached Sample design 4.) World TB Day *Size: 4 ft. x 6 ft. 2pieces *See Attached Sample design MONTH OF APRIL, 2023 5.) World Malaria Day/ World Immunization Day *Size: 4 ft. x 6 ft. 2pieces *Sample design to follow based on DOH promotional material MONTH OF MAY, 2023 6.) Safe Motherhood Week *Size: 4 ft. x 6 ft. 2pieces *Sample design to follow based on DOH promotional material 7.) Hypertension Awareness Month *Size: 4 ft. x 6 ft. 2pieces *Sample design to follow based on DOH promotional material 8.) AIDS Candlelight Memorial Day *Size: 4 ft. x 8 ft. 2pieces *Sample design to follow based on DOH promotional material 9.) Cervical Cancer Awareness Month *Size: 4 ft. x 6 ft. 2pieces *Sample design to follow based on DOH promotional material MONTH OF JUNE, 2023 10.) Dengue Awareness Month *Size: 4 ft. x 6 ft. 2pieces *Sample design to follow based on DOH promotional material 11.) Prostate Cancer Awareness Month *Size: 4 ft. x 6 ft. 2pieces *Sample design to follow based on DOH promotional material 12.) World Blood Donor Day *Size: 4 ft. x 6 ft. 2pieces *Sample design to follow based on DOH promotional material MONTH OF JULY, 2023 13.) Nutrition Month		1	20,180.00	20,180.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: **Forty Thousand Three Hundred Sixty Pesos** TOTAL 40,360.00

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.

Conforme
 Signature over Printed Name / Date
CHAK'S ARTSHOPPE
 Date: 03/31/23
 CAFOA No. 1033-SCM-10-1

Very truly yours
ATTY. RAFAE CAGAS-FERINANDOS
 Acting Governor
 Provincial Government of Davao del Sur

for 5/2/03



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City

Supplier: **CHAK'S ARTSHOPPE**
 Address: **Mabini St. Brgy. Zone 3, Digos City**
 Email/Telex#: **09983034330/09912012406**

P.O. No.: **0407-AM-23**
 Date: **04/28/2023**
 T.I.N.: **L03-06-002096**
 End-User: **PHO**
 PR. No./Date: **0524-AM-23 03/31/2023**

Mode of Procurement: **Small Value Procurement (Sec 53.9)**

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: **PGSO Warehouse**
 Date of Delivery: **Within 7 working days upon receipt of P.O.**

Delivery Term: **FOB Destination**
 Payment Term: **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
2	JO	<p>LOT 2</p> <p>TARPAULIN PRINTING</p> <p>*Size: 4 ft. x 6 ft.</p> <p>*Sample design to follow based on DOH promotional material</p> <p>*Size: 4 ft. x 6 ft.</p> <p>*Sample design to follow based on DOH promotional material</p> <p>*Size: 4 ft. x 8 ft.</p> <p>*Sample design to follow based on DOH promotional material</p> <p>Staggered: Payments and Deliveries by Month</p> <p>Delivery Period: 7days WORKING DAYS UPON RECEIPT OF PURCHASE ORDER</p>		1	20,180.00	20,180.00
Reminder: Delivery shall be made not later than 12:00 noon						
Total Amount in words: Forty Thousand Three Hundred Sixty Pesos					TOTAL	40,360.00

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.

Conforme

Very truly yours

ATTY. ROSE CAYANG FERNANDEZ
 Acting Governor

Signature over Printed Name / Date

CHRISTOPHER TAN

Funds Available: CAFOA No. **033-5-7n-1n-1**



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier: **CHAK'S ARTSHOPPE**
 Address: Mabini St. Brgy. Zone 3 Digos City

P.O. No.: 0407-AM-23
 Date: 04/28/2023

Email/Te# : 09983034330/09912012405

Mode of Procurement : Small Value Procurement (Sec 53.9)

T.I.N : L03-06-002096
 PR. No./Date 0524-AM-23 03/31/2023

End-User : PHO

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

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		FOR HEALTH EDUCATION AND PROMOTION PROGRAM USE HEALTH EDUCATION AND PROMOTION PROGRAM Responsibility Center: 4919-1J PRINTING AND PUBLICATION EXPENSES: 5-02-99-020 LGDF-GENERAL FUND - CY2023 The Supplier shall notify the PGSO a day before the actual delivery.				

SUBTOTAL						40,360.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Words: **Forty Thousand Three Hundred Sixty Pesos** TOTAL 40,360.00

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
 Signature over Printed Name / Date
CHAK'S ARTSHOPPE
 Date: _____

Funds Available
 CAFOA No. 033-5-m-1n-1
 ATTY. MARCELO S. PERMANAN
 ASSISTANT SECRETARY
 OFFICE OF THE GOVERNOR
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 MATI, DIGOS CITY

A-6024 257



PURCHASE ORDER
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier: DP FABRICATION AND MACHINERIES
 Address: Sinaragan, Matanao

P.O. No.: 0414-AM-23
Date: 05/03/2023

Email/Te#: 0907-575-2557
Mode of Procurement: Small Value Procurement (Sec 53.9)

T.I.N.: _____
End-User: PVET

PR. No./Date: 0329-AM-23 02/21/2023

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	Portable Forage/Grass Chopper Specifications: a. Engine - at least 6.5 Hp (Gasoline engine) b. with 2 cart wheel c. at least 200-500 kgs/per hour capacity d. Blades must be made of replaceable planer blades e. Make: All steel; galvanized steel and mild steel combination f. Approximate weight: 90-100 kgs g. Rotational speed of rotor: 1000 rpm - 1500 rpm h. Acrylic painted i. Feed Mixer Specifications: a. Engine - at least 6.5 Hp (Gasoline engine) b. At least 50 Kgs. mixing chamber load capacity c. Mixing time - Average of 12-15 mins/mixing d. Make: All steel; galvanized steel and mild steel combination e. with outlet and outlet opener ***** For use PVO Goat Multiplier Farm Trust Fund (Department of Agriculture - National Livestock Program) Agricultural and Forestry Equipment Account Code: 1-07-05-040 The Supplier shall notify the PGSO a day before the actual delivery.		1	95,000.00	95,000.00
2	unit			1	95,000.00	95,000.00
SUBTOTAL						190,000.00

Reminder: Delivery shall be made not later than 12:00 noon
Total Amount in Words: One Hundred Ninety Thousand Pesos
TOTAL 190,000.00

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

 DP FABRICATION AND MACHINERIES
 Signature over Printed Name / Date

 Date

Funds Available

 CAF-0A No. Trust Fund

 PGSO-PRRMVO

Em 5/3/23

ATTY. RAFAEL A. PERALTA

 Acting Governor

 CHRISTOPHER TAN

 PGSO-PRRMVO