

CHRISTOPHER TAN	As pe M	OBR No. 18-7-73.	Funds Available
Very truly yours  YVONNE ROÑA CAGAS  OUTDONNE ROÑA CAGAS  OUTDONNE ROÑA CAGAS	Øy ∧€	RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES Signature over Printed Name / Date	Conforme
or everyday of del	tenth (1/10) of one percent (1%) for	to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.	In case of failure
		Eight Thousand Five Hundred Pesos	Total Amount in words:
SUBTOTAL	V	Delivery Period: 10 Calendar days upon receipt of P.O.  For the use of PMO Office.  1018- Procurement Management Office 5-02-13-050-02 - R/M - Office Equipment	
		-Pull out indoor unit -Re - insulate copper piping -re-charging of refrigerant	
8,500.00	Koppel 1	Job Supply of Labor and Materials for the Repair and Maintenance of KOPPEL SPLIT TYPE AIRCON 2.4HP	1 J
Unit Cost	Brand Name (if Applicable) Qty	Unit Item and Description	Nem O m
contained herein: FOB Destination Credit Basis		Please furnish this office the following articles subject to the terms and conditions very : PGSO Warehouse Delivery Term :  Within 10 calendar days upon receipt of P.O. Payment Term :	Gentlemen : Place of Delivery : Date of Delivery :
PMO Goods	End-User:	0165-AM-23 01/31/2023	PR. No./Date
		123-962-440-000	] 
Small Value Procurement (Sec	Mode of Procurement :	09338125774	Email/Tel# :
0059-AM-23 02/10/2023	ES P.O. No. : Date:	Quezon Avenue	Address:
		SOUNTE BI DIONO AN AIDCON OFFICE OF THE PROPERTY OF THE PROPER	Cimplion



Funds Available	Conforme	Total Amount in words:	on on	No.	Gentlemen: Place of Delivery: Date of Delivery:	T.I.N : PR. No./Date	Email/Tel#	Address:	
)ie	2 6 8	מ ל			n: elivery	ate	***		
Signature over Printed Name / Date  Date  OBR No. \$2 -1-13-	Conforme  Conforme  Phil COBY CORPORATION  Conforme	Seventeen Thousand Two Hundred Pesos	CONDITIONS:  1. Supplier shall submit a certification from the manufacturing company of the equipment naming them that they are authorized to sell genuine toner.  2. Supplier shall also submit a certification that they are to deliver only GENUINE TONER and is/are SUITABLE to the equipment  For the use of PMO Office.  1018-Procurement Management Office 5-02-03-010 - Office Supplies	Item and Description	Please furnish this office the following articles PGSO Warehouse Within 10 calendar days upon receipt of P.O.	0166-AM-23 01/31/2023		#6 Surveyor St., Doña Vicente, Bajada, Davao City	THE COLUMN
(0)	a penaity or one-tenth (1/10) of one percent (1%)  Ve		Куосега		subject to the terms and conditions col Delivery Term : Payment Term :	End-User:	Mode of Procurement	Date:	
	nt (1%) <<		N	Qty	ons cor		ement		
Governor	<u></u>	TOTAL	8,600.00	Unit Cost	ntained herein: FOB Destination Credit Basis	PMO- Goods	: Small Value Procurement (Sec 53.9)	0065-AM-23-A 02/10/2023	
SAW.	shall be imposed.	17,200.00	17,200.00	Total Cost		THE PROPERTY OF THE PROPERTY O	rement (Sec 53.9)		





	Funds Available	Conforme	words: In case of fai	Total Amount in		4 ω N ユ	Nem O	Gentlemen: Place of Delivery: Date of Delivery:	PR. No./Date		Email/Tel#:	Supplier : Address :	
	ole	1.5ec	lure to			Piece Piece Piece	Unit	livery:	हिं 				
-	11   6	PHILIPPINE DUPLICATORS, INC.	words: Fifty Thousand Seven Hundred Thirty 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%)	Delivery shall be made not later than 12:00 noon	1. Supplier shall submit a certification from the manufacturing company of the equipment naming them that they are authorized to sell genuine toner.  2. Supplier shall also submit a certification that they are to deliver only GENUINE TONER and is/are SUITABLE to the equipment  For the use of PMO Office.  1018-Procurement Management Office 5-02-03-010 - Office Supplies	IMC 2000 TONER - BLACK IMC 2000 TONER - CYAN IMC 2000 TONER - YELLOW IMC 2000 TONER - MAGENTA	Item and Description	Please furnish this office the following articles PGSO Warehouse Within 10 calendar days upon receipt of P.O.	0166-AM-23 01/31/2023	000-310-215-000	(082) 321-5027	PHILIPPINE DUPLICATORS, INC.  Quirino-Osmeña St., Dadlangas East, General Santos (	A CONTROL SERVI
?	3- 101		e-tenth (1/10) of one po			GESTETNER GESTETNER GESTETNER GESTETNER	Brand Name (if Applicable)	subject to the terms and conditions Delivery Term: Payment Term:		End-User :	Mode of Procurement:	City Date:	
MANUAL WEBY			ercent (1			w	Qty	itions co			urement		
. The Read   1000		Very truly yours  YVONNE ROÑA CAGAS	TOTAL 50,730.00%) for everyday of delay shall be imposed.		SUBTOTAL	5,700.00 11,210.00 11,210.00 11,210.00 11,210.00	Unit Cost	contained herein: FOB Destination Credit Basis		PMO-Goods	t: Small Value Procurement (Sec	0065-AM-23 02/10/2023	The second secon
	J.		<b>50,730.00</b> y shall be imposed.		50,730.00	17,100.00 11,210.00 11,210.00 11,210.00 11,210.00	Total Cost				rement (Sec 53.9)		





r w	Conforme Funds Available	in case of	Total Amo words:	Reminder:			N -	ze on	Place of Delivery: Date of Delivery:	PR. No./Date	T.I.Z.	Email/Tel⊭`	Supplier : Addréss : ੍ਰ	
18/2/	lable	failure t	unt in				gal. bottle	2	elivery :	ate				
	AQUA CLASSIC ENTERPRISES Signature over Printed Name / Date  Date  OBR No.	make the full delivery within the time specified above, a penalty of o	Total Amount in Thirty Three Thousand Five Hundred Seventy Five Pesos	Delivery shall be made not later than 12:00 noon	PDDRMO 1201 Water Expenses 5-02-04-010	For use of PDRRMO.	Purified Drinking Water (5 gals., refil) Mineral Water, 350ml. Note: (Staggered Delivery & Payment)	Item and Description	Please furnish this office the following articles subject to the terms and conditions contained herein: PGSO Warehouse STAGGERED BASIS DELIVERY Payment Term: Credit Basis	0238-AM-23 02/02/2023	160-707-311	09477723333	0028 San Jose, Digos City	STATE OF SOME INTERDUCES
	Thomas of the state of the stat	ne-tenth (1/10) or one percen					560 560	Brand Name (if Applicable) Qty	the terms and conditions Delivery Term : Payment Term :	mary and	End-User:	Mode of Procurement :	Date:	D 2
SWO	THE DOVE TO GOVERNOR CAGAS					SUBTOTAL	28.79 13.75	Unit Co	contained herein: FOB Destination Credit Basis		PDRRMO	nt : Small Value Procurement (Sec 53.9)	02/17/2023	0101-AM-23
	AGAŞ	tor everyday ot delay shall be imposed. ery truly yours	33,575.00			33,575.00	7,700.00	Total Cost				ement (Sec 53.9)		

4.30E



## PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

Total Amount in Twords: In case of failure to m	Total Amount in Ty			Baac	item Unit	Gentlemen : Place of Delivery : Date of Delivery :	PR. No./Date	H - Z ,	Email/Tel#:	Supplier: Address:	
MOOKING ENTERPRISE Signature over Printed Name / Date	In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) V	Two Hundred Forty Nine Thousand Nine Hundred Pesos	Charges:  Office/Program: PCSMO-PWO Office/Program: Code: 1012 Account Name: Food Supplies Account Code: 5-02-03-050  **********************************	Commercial Rice(Tonner)50kls/bag	Item and Description	Please furnish this office the following articles subject to the terms and conditions contained herein:  PGSO Warehouse  Within 10 calendar days upon receipt of P.O.  Payment Term:  Credit Basis	0267-AM-23 02/07/2023	928-759-435-000	momiz_28@yahoo.com / 09301345421	MOOKING ENTERPRISE  BIk21 lot II Paradise Subd. Tres de Mayo, Digos City	CARICIAL SERVI
As per 30	ıe-tenth (1/10) of one po			TONNER	Brand Name (if Applicable)	o the terms and conditi Delivery Term : Payment Term		End-User:	Mode of Procurement :	Date:	
	ercent (1%			119	Qty	tions cor			rement :		
YVONNE ROÑA CAGAS THE REVEGOVERNOR  SEVES OF 2022	%) for everyday of delay shall be imposed. Very truly yours		SUBTOTAL	2,100.00	Unit Cost	ntained herein: FOB Destination Credit Basis		PWO	Small Value Procurement (Sec	0143-AM-23 02/24/2023	
AGAS	y shall be imposed.	249,900.00	249,900.00	249,900.00	Total Cost		10 10 10 10 10 10 10 10 10 10 10 10 10 1	***************************************	rement (Sec 53.9)		

3/7/27



	FICIAL SEPT				
Supplier Address	PHILIPPINE DUPLICATORS, INC.  Quirino-Osmeña St., Dadiangas East, General Santos City	P.O. No.:		0108-AM-23 02/17/2023	
Email/Tel#∵	(082) 321-5027	Mode of Procurement:	ırement :	Small Value Procurement (Sec 53.9)	rement (Sec 5
	000-310-215-000	End-User :		PLO	
PR. No /Date	0253-AM-23 02/03/2023		***************************************	***************************************	
Gentlemen : Place of Delivery :	Please furnish this office the following articles subject to the terms and conditions contained herein: PGSO Warehouse  PGSO Warehouse	the terms and conditi Delivery Term :	tions con	tained herein: FOB Destination	
Date of Delivery:		Payment Term	ļ _	Credit Basis	
Item Unit		Brand Name (if Applicable)	ory T	Unit Cost	Total Cost
1 Cart.	MP2014H TONER (Gestetner M2701) - Genuine	GESTETNER	2	3,900.00	7,800.00
	For The Use of PGO-PLO PGO -PLO 1131 - Office Supplies Expenses (5-02-03-010)			SUBTOTAL	7,800.00
Reminder : otal Amount in	Delivery shall be made not later than 12:00 noon				7 800 00
n case of failure to	vords:   vor	-tenth (1/10) of one p	ercent (1%	6) for everyday of dek	ay shall be imp
) onforme	PHILIPPINE DUPLICATORS, INC.  Signature over Printed Name / Date  Date	As per MO No	No. 3. S.	PYONNE ROÑA CAGAS	AGAS
	)				



TABABAT	Supervising Admin	OBR No. //39-7-74	Funds Available $3/3/27$
Very truly yours  YVONNE ROÑA CAGAS ETIES OF 2022	Ne Sper MO No. 3, Jeries	PHILIPPINE DUPLICATORS, INC. Signature over Printed Name / Date Date	Conforme
TOTAL for everyday of del	>tenth (1/10) of one percent (1%) i	Notal Amount in Six Thousand Pesos  words: 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.	words: In case of failure to
6,000.00	GESTETNERNote: 1 Free installation upon delivery Su	For The Use Of PGO/PLO PLO (1131) OTHER SUPPLIES (5-02-03-980)  Pelo (1131) Other Supplies (5-02-03-980)	1 PC.
Unit Cost	Brand Name (if Applicable) Qty	Item and Description	Item Unit
tained herein: FOB Destination Credit Basis		Please furnish this office the following articles subject to the terms and conditions con PGSO Warehouse Delivery Term : Within 10 calendar days upon receipt of P.O. Payment Term :	Gentlemen: Place of Delivery: Date of Delivery:
PLO	End-User:	000-310-215-000 0262-AM-23 02/07/2023	T.I.N : PR. No./Date
Small Value Procurement	Mode of Procurement:	(082) 321-5027	Email/Tel#:
02/22/2023	Date:	Quirino-Osmeña St., Dadiangas East, General Santos City	Address:
0115-AM-23	PO No	PHII IPPINE DI IP I CATORS INC	Simplier
		10.10.10.10.10.10.10.10.10.10.10.10.10.1	





ALDREDS EXHIBIT CATERING SERVICES:  PO No.  Marti Dippo City  Control Service  Please furnish this office the following articles subject to the terms and conditions contained have from the filter of following articles subject to the terms and conditions contained have from the filter of following articles subject to the terms and conditions contained have from the filter of following articles subject to the terms and conditions contained have from the filter of following articles subject to the terms and conditions contained have from the filter of following articles subject to the terms and conditions contained have from the filter of following articles subject to the terms and conditions contained have from the filter of following articles subject to the terms and conditions contained have from the filter of following articles subject to the terms and conditions contained have from the filter of following articles subject to the terms and conditions contained have from the filter of following articles subject to the terms and conditions contained have from the filter following articles subject to the terms and conditions contained from the filter of following articles subject to the terms and conditions contained from the filter of filter of following articles subject to the terms and conditions contained from the filter of filter of filter from the filter of fi		Colat Ser				
I.N.:    Chicket   Chicket	Supplier : Address :	ALDRED'S EVENT CATERING SERVICES  Matti, Digos City	P.O. No : Date :		0135-AM-23 02/22/2023	
I.N.:    COSALANIZE   COSALANIZ	Email/Tel#:	09993499769	Mode of Proc	urement	: Small Value Procu	rement (Sec 53.9
Extend Delivery: PLACE OF ACTIVITY Delivery in Containing and best of be terms and conditions contained herein.  Delivery: PLACE OF ACTIVITY Delivery from: PAD Bustimetion  Based O'Delivery: PAD Bustimetion  Based O'Delivery: PAD Bustimetion  Based O'Delivery: PAD Bustimetion  Based O'Delivery: PAD Bustimetion  Delivery: Term: PAD Bustimetion  To Head of Page and Youth Association of the Philippines Mornity  Meeting on February 2A, March 2A, April 27, May 2A, April 28, April 2	T.I.N:		End-User:		PSWDO	
ate of Delivery: PER SCHEDULE OF ACTIVITY    Delivery	Gentlemen : Place of Deliven	***************************************	o the terms and cond	litions co	ntained herein:	
Fag-sas Youth Association of the Philippines Monthly Fag-sas Youth Association of the Philippines Monthly Indeeding on Fatoury 24, March 24, April 22, May 25, April 22, May 24, April 22, May 25, April 22, May 26, April 22, April 21, April 21, April 21, April 22, April 21, April 22, April 21, April 21, April 21, April 21, April 22, April 21, April 21, April 22, April 21, April 21, April 21, April 22, April 21, April 21, April 22, April 21, April 22, April 21, April 22, April 21, April 22, April 22, April 22, April 22, April 22, April 21, April 22, April 21, April 22, April	Date of Delivery  Item Unit	PER SCHEI	Payment Ten	1	Credit Basis Unit Cost	Total Cost
packmeeting) packmeeting) packmeeting)  Read: Beef Busion Fried Chicken, Fish Fillet, Ricz, Fruit Salad, and All. Saucosc. 24.4. Saucosc. 24.4. Saucosc. 24.4. Saucosc. 25. Aut. Saucosc. 26. Saucosc. 26. Saucosc. 26. Saucosc. 26. Saucosc. 27. Saucosc. 28. Saucosc. 29. Saucosc. 20. Saucosc. 2		Pag-asa Youth Association of the Philippines Monthly Meeting on February 24, March 24, April 21, May 26, June 23, July 21, August 25, September 22, October 20, November 24, 2023 at PSCB Conference Hall, PSWDO, Matti, Digos City, Davao del Sur.  One Meal and two Snacks "buffet"		250	400.00	100,000.0
Daximeeting)  Meat:  Beaf Kare-kare, Chicken Cordon Bleu, Sweet and Sour Fish, Rice, Beaf Kare-kare, Chicken Cordon Bleu, Sweet and Sour Fish, Rice, Fresh finits (vatermalon)pineappielbamana), and Mineral Water.  A.M. Shacks: Pub. Maya with Hot Choco. P.M. Shacks: Pub. Maya with Hot Choco. P.M. Shacks: Pub. Shacks: Beaf Steak, Native Chicken Tinola, Buttered Shrimp, Rice, Buko Salad, and Mineral Water. A.M. Shacks: Brownies with 8 oz softdrinks. Beaf Steak, Native Chicken Tinola, Buttered Shrimp, Rice, Buko Salad, and Mineral Water. A.M. Shacks: Brownies with 8 oz softdrinks. P.M. Shacks: P.M. Shack		meeting) I: Bulalo, Fried Chicken, Fish Fillet, ral Water. Snacks: Burger with 8 oz softdrinks. Snacks:				
April 21, 2023 (25  Meal:  Beef Steak, Native Chicken Tinola, Buttered Strimp, Rice, Buko Salad, and Mineral water.  A.M. Snacks:  Brownies with 8 oz softdrinks.  P.M. Snacks:  Cassava Cake with apple green tea (230ml).  Meal:  Brownies with 8 oz softdrinks.  P.M. Snacks:  Chicken Barbeque, Shrimp Sinigang, Pinakbet, Rice, Fruit Salad, and Mineral Water.  A.M. Snacks:  May 26, 2023 (25		March 24, 2023 (25  Meal: Beef Kare-kare, Chicken Cordon Bleu, Sweet and Sour Fish, Rice, Fresh fruits (watermelon/pineapple/banana), and Mineral Water.  A.M. Snacks: Puto Maya with Hot Choco.  P.M. Snacks: Chicken Siopao with 8 oz softdrinks.				
Cassava Cake with apple green tea (230ml).  May 26, 2023 (25  pax/meeting)  Meal: Chicken Barbeque, Shrimp Sinigang, Pinakbet, Rice, Fruit Saled, and Mineral Water. A.M. Snacks: Manyo Empanada with Canned juice (240ml). P.M. Snacks: Egg Sandwich with Kalamansi Juice (350ml).  Delivery shall be made not later than 12:00 noon  It Amount in One Hundred Thousand Pesos ase of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be  ALDRED'S EVENT CATERING SERVICES  Signature over Printed Name / Date  Date  OBR No. 31% - 2-79 - //0 - 1 THOUSTOPHER TIAN  TOTAL  SAVAILable  OBR No. 31% - 2-79 - //0 - 1 THOUSTOPHER TIAN  TOTAL  Date  OBR No. 31% - 2-79 - //0 - 1 THOUSTOPHER TIAN		seeting) Steak, Native , and Mineral Snacks: ies with 8 oz Snacks:				
Chicken Barbeque, Shrimp Sinigang, Pinakbet, Rice, Fruit Salad, and Mineral Water.  A.M. Snacks:  Mango Empanada with Canned juice (240ml).  P.M. Snacks:  Egg Sandwich with Kalamansi Juice (350ml).  TOTAL  Seg Sandwich with Kalamansi Juice (350ml).  TOTAL  Very truly yours  Very truly yours  Very truly yours  Signature over Printed Name / Date  Signature over Printed Name / Date  Signature Ober No. 314-2-2-77-10-1 - 1-401570PHERT TAN  Sandalable  Ober No. 314-2-2-77-10-1 - 1-401570PHERT TAN  Sandalable  Ober No. 314-2-2-77-10-1 - 1-401570PHERT TAN		eeting)			- Was	
ninder: Delivery shall be made not later than 12:00 noon  I Amount in One Hundred Thousand Pesos  ase of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be reveryday of delay shall be r		ken Barbeque, Shrimp Sinigang, Pinakbet, Riced, and Mineral Water.  Snacks: Snacks: Snacks: Snacks: Snacks:				
ase of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%)  Ve  ALDRED'S EVENT CATERING SERVICES  Signature over Printed Name / Date  Signature over Printed Name / Date  AS PART OF THE SERVICES  AS PART OF THE SERVICES  OBR No. 31/21-27-27-10-10  OBR No. 31/21-27-27-10-10  OBR No. 31/21-27-27-10-10  OBR No. 31/21-27-27-20-10  OBR No. 31/21-27-20-10  OBR No. 31/21-27-20  OBR NO		elivery shall be made not later than 12:00 noon  The Hundred Thousand Pesos			TOTAL	100,000.00
forme  ALDRED'S EVENT CATERING SERVICES  Signature over Printed Name / Date  Date  Date  OBR No. 718-2-79-10-1	In case of failure to I	make the full delivery within the time specified above, a penalty of one	-tenth (1/10) of one per	rcent (1%)		shall be imposed.
3 Available OBR No. 'ケンノーアー/の - / 「中間STOPHERT」	Conforme	ALDRED'S EVENT CATERING SERVICES Signature over Printed Name / Date			FYYONNE ROÑA CAN	7
	Available	1 .1				

3,



	CET OF				
Address:	ALDRED'S EVENT CATERING SERVICES  Matti, Digos City	P.O. No.: Date:		0135-AM-23 02/22/2023	
Email/Tel#:	09993499769	Mode of Procurement		Small Value Procurement (Sec 53	rement (Sec 53.9
T.I.N:	0304-AM-23 02/14/2023	End-User :		PSWDO	
Gentlemen :	<del>5</del>	the terms and pass	A L		
Place of Delivery: Date of Delivery:	٠,		n :	FOB Destination	7.
Item Unit		Brand Name (if Applicable)	Qξ	Unit Cost	Total Cost
	June 23, 2023 (25  pax/meeting)  Meal:  Beef Broccoli, Buffalo Wings, Fisherman's Soup, Rice, Fresh fruits (watermelon/pineapple/banana), and Mineral Water.  A.M. Snacks:  Yema Hopia with 8 oz softdrinks.  P.M. Snacks:  Pizza Overload with apple green tea (230ml).				
	July 21, 2023 (25 pax/meeting)				
	Meal: Beef Bulalo, Fried Chicken, Fish Fillet, Rice, Fruit Salad, and Mineral Water.  A.M. Snacks: Kutsinta with apple green tea (230ml).  P.M. Snacks: Chicken Empanada with 8 oz softdrinks.				
	pax/meeting) August 25, 2023 (25	W.		444	
	Beef Kare-kare, Chicken Cordon Bleu, Sweet and Sour Fish, Rice, Fresh fruits (watermelon/pineapple/banana), and Mineral Water.  A.M. Snacks:				
	P.M. Snacks: Chicken Siopao with canned juice (240ml).	***		wa	
	pax/meeting)				
	Beef Steak, Native Chicken Tinola, Buttered Shrimp, Rice, Buko Salad, and Mineral water.  A.M. Snacks:		·		
	Bike With Hot Choco.  P.M. Snacks:  Tuna sandwich with 8 oz softdrinks.				
	October 20, 2023 (25			4 30 3100	
	Chicken Barbeque, Shrimp Sinigang, Pinakbet, Rice, Fruit Salad, and Mineral Water.  A.M. Snacks:  A.M. Snacks:				
Reminder:	Delivery shall be made not later than 12:00 noon			THE	
Total Amount in words:	One Hundred Thousand Pesos			TOTAL	100,000.00
In case of failure t	to make the full delivery within the time specified above, a penalty of one-tr	a penalty of one-tenth (1/10) of one percent (1%)		%) for everyday of delay shall be imposed. Very truly yours	shall be imposed.
Conforme	PENT CATERING SERVICES			YYONNE ROÑA CAGAS/	AS.
	Signature over Printed Name / Date			Беге Домелюг	<b>D</b>

Funds Available

Date OBR No. 318-1-カー/カー

N. I.

# TERMS AND CONDITION

J.

- 1. All prices quoted herein are valid binding and effective at least within thirty (30) calendar days from date quotation.
- AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE shall be responsible for the source(s) of his supplies/materials/equipment deliveries in to the AWARDEE. κì
- A telephone, cell phone, fax, email transmission shall constitute and official notice to the AWARDEE က်
- charged with liquidated damage. A penalty of one-tenth (1/10) of one percent (1%) for everyday of delay 4. If AWARDEE fails to deliver the required product(s) within the time called for is same order, he shall be shall be imposed.
- Refusal to accept and award or enter into contact with the Government without justifiable cause, after he had disqualification from future bids, without prejudice to the imposition of other sanctions as prescribed under been adjudged as having submitted the Lowest Calculated Responsive Quotation shall be ground for his R.A. 9184 and its IRR. ľΩ
- on the requisitioner. All necessary laboratory test undertaken by the Provincial Government of Davao del Sur All deliveries by suppliers shall be subject to inspections and acceptance by the PGO, PGSO and the item(s), if any shall be for the account of the supplier. Ö
- Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject toliquidated damages 7
- Warranty shall be for a period of at least six (6) months for supplies & materials, at least one (1) year forequipment form data of acceptance by the procuring entity ω.
- All duties, excise and other taxes and revenues charges, if any, shall be for supplier's account. တ်
- All transactions are subject to withholding of creditable Value Added Tax (VAT) per BIR ruling. 5.





unds Available	onforme		otal Amount in vords:		ZĒ,	Gentlemen: Place of Delivery: Date of Delivery:	T.I.N: PR. No./Date	Email/Tel# :	Address :	2
19/77	1 1 4		illure to m		<u>.</u>	en : Delivery )elivery :	Date	¥		
OBR No. 774 - 7 - 27 -	DELJOSH MOTOR & AUTO PARTS SALES & SERVICES Signature over Printed Name / Date  Date		Total Amount in Thirty One Thousand Nine Hundred Pesos  vords:  n case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF VEHICLE W/ PLATE NO. SGC-134  -4.L Gear Oil - Oil Filters - Gasket Marker - 2 Front Hub Bearing - Transmission Fifth Gear - 3pcs Door Lock - 2pcs Head Light  ***********************************	Item and Description	Please furnish this office the following articles subject to the terms and conditions contained herein: PGSO Warehouse PGSO Warehouse Within 10 calendar days upon receipt of P.O. Payment Term: Credit Basis	907-897-688-000 0281-AM-23 02/08/2023	Joseph Artiaga - 09307597242	San Jose Digos City	OFFICIAL SERV
The state of the s	, BW		tenth (1/10) of one percen		Brand Name (if Applicable)	the terms and condition Delivery Term : Payment Term :	End-User:	Mode of Procurement :	CES P.O. No.:	
HAOLS		\ \	nt (1%)		Qty	ons cor		ement		
PISTOPH <b>ÉR T. TAN</b>	ar Manda 4. Series 8720722	Very truly yours	TOTAL for everyday of delay	31,900.00 SUBTOTAL	Unit Cost	tained herein: FOB Destination Credit Basis	OSP-Sponsored Philhealth	10%	0151-AM-23 02/24/2023	
	AGAS .	onen og milposod.	31,900.00	31,900.00	Total Cost		hilhealth	Small Value Procurement (Sec 53.9)		



TAR	STOP E		OBR No. 14112-1-1-27	ailable 3/3/1/5	Funds Av
Series 8999019	<b>S</b> olution of the second of th	Asper Asper	Name / Date		Conforme
Very truly yours	Very tru				
TOTAL /ervday of delay	cent (1%) for ex	tenth (1/10) of one pe	ords:  Ninety Nine Thousand Six Hundred Fifty Pesos  case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.	f failure to	Total Amount in words: In case of failure
TAL	SUBTOTAL		- in recyclable packages  For PHRMO Use. PHRMO GEN FUND Account Code: 5-02-03-990	•	
4,100.00		Mactech 19" LED Color Monitor	- LED, at least 19", color	S S	ω
4 100 00		Martech 19" I ED	<ul> <li>- Print, Scan, Copy, fax with ADF</li> <li>- Borderless printing atleast up to 4R</li> <li>- print up to Legal size paper</li> <li>Computer Monitor</li> </ul>		ω
19,850.00		Epson Ecotank	- Core i5, 10th Gen or higher Processor - Motherboard, - 1TB Hard DISK Drive + 120GB SSD - GeForce at least 2GB Video Accelerator - Keyboard and mouse, USB Dongle - at least 19" LED Color Monitor - 650VA UPS with built-in AVR Printer Multi function with ADF + Wifi	unit	N
37,850.00	2	Intel core i5 10th gen Desktop	Desktop Computer	unit	٠
Unit Cost	Qty U	Brand Name (if Applicable)	Item and Description	Ş	Ze
ntained herein: FOB Destination Credit Basis	conta	the terms and conditi Delivery Term : Payment Term	Please furnish this office the following articles subject to the terms and conditions  PGSO Warehouse  Within 10 calendar days upon receipt of P.O.  Payment Term:	Gentlemen : Place of Delivery : Date of Delivery :	Gentlemen: Place of Deli Date of Deli
MO	PHRMO	End-User:	739-635-534-000 0225-AM-23 02/02/2023	./Date	T.I.N: PR. No./Date
02/24/2023 Shopping (Sec 52.1.b)		reet, Date:Mode of Procurement	Door 103, 1st Floor; La Cima Building 2,15 Palma Gil Si Davao City, Philippines 082-299-0608	s:  -  el#:	Address: Email/Tel#∶
0141-AM-23	014	P.O. No	LEDGTECH (PHILIPPINES) INC. P.O.	***	Supplier :





## PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

The second of th				
Address:	NXTGEN TECHNOLOGIES, INC.  Dr. 5 Cruz Bldg., 112 Sta. Ana Avenue, 30-C, Pob. Dist., D.C. Date:	D.C. Date:	0122-AM-23 02/22/2023	
Email/Tel#:	09177027511/ 09209560514	Mode of Procurement :	ent: Shopping (Sec 52.1.b)	1.b)
		End-User :	PT0	
Gentlemen :	Please furnish t	the terms and conditions	র ।	
Date of Delivery:	Within 30 working days upon receipt of P.O.	Payment Term :	Credit Basis	The state of the s
No. Unit	Item and Description	Brand Name (if Applicable) Qty	y Unit Cost	Total Cost
1 unit	Laptop Computer	MS/LAPTOPALDER 1 LARE - 17-12650H RTX 3050 4GB Video Going 16GB Memory Dual Channel 512GBNVNE PCIe SSD Speaker, Mic, Camera Built-in15.6" FHD Display Windows 11 Home GenuineMSI BackPack2YRS WarrantyDelivery- 30 Working Days	83,990.00	83,990.0
	Processor: /-11ft Gen or Higher Graphics: at least 4GB integrated graphics Memory: at least 16GB DDR4 RAM dual channel Storage: at least 500GB NVMe PCle SSD Speakers, Microphone and Camera (built in) Display: at least 15 inches With free O.S installed(Genuine with License) DElivery period: 30 working days Warranty period: 1 year of parts & labor			
	Green Procurement: -ICT equipment which fulfils at least ENERGY STAR 6.1 computers and 7.0 for monitor criteria -In case of desktop computer: the supplier shall supply products which 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 end of production -in recyclable packages - inclusion of bag, AC adapter & power cord - wireless mouse			
	For the use of eSRE 1091- 1-07-05-030- Capital Outlay/CY 2022		SUBTOTAL	83,990.0
Total Amount in words:	ords: Eighty Three Thousand Nine Hundred Ninety Pesos  case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%)	tenth (1/10) of one percent	TOTAL 83,990.0  (1%) for everyday of delay shall be imposed.	83,990.00
			Very truly yours	
Conforme	NXT'GEN TECHNOLOGIES, INC. Signature over Printed Name / Date  Date	AS per MO	WILL MAGNIE RONA CAGASY	A .
Funds Available,	O	-/И) <u>ф</u> ия(STOP)	RISTOPHER T. TAN	



NO NO. 4, SET GO NO M. 4, SET GO NO MARKET TO BHER TO	-36 /10   CF	Signature over Printed N Date OBR No.	Funds Available  Funds Available	Funds Ava
Very truly yours				
) for even	penalty of one-tenth (1/10) of one perc	Total Amount in Seven Thousand Six Hundred Sixteen Pesos  words: Seven Thousand Six Hundred Sixteen 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 Amount in Si words:  In case of failure to n	words:
	-050-02	1061 MOOE RM OFFICE EQUIPMENT 5-02-13-050-02		
SUBTOTAL		FOR THE USE OF PGSO		Milion
	GESTETNER	SUPPLY OF LABOR AND MATERIALS REPAIR OF PHOTOCOPIER MP2014D SN GG32Z36045410949 - REPLACEMENT OF B0399510 OPC DRUM	J.O	
Unit Cost	Brand Name (if Applicable)	Item and Description	C	<u> </u>
contained herein: FOB Destination Credit Basis	les subject to the terms and conditions Delivery Term: O. Payment Term:	Please furnish this office the following articles  PGSO Warehouse  Within 10 calendar days upon receipt of P.O.	Place of Delivery:  Date of Delivery:	Place Date c
PGSO	End-User :	000-310-215-000 0280-AM-23 02/08/2023	T.I.N: PR. No./Date	PR. NO
: Small Value Procurement (Sec 53.9)	Mode of Procurement :	(082) 321-5027	Email∕Te⊯∶	Email
0117-AM-23 02/22/2023	neral Santos City Date:	Quirino-Osmeña St., Dadiangas East, General Santos City	S.	Address:

one 4 holds



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

		STOPE	ノタノ	OBR NO. 426-3-13	ilable	Funds Available
AGAS ME	TYONNE RONA CAGAS,		a Authorities	RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES Signature over Printed Name / Date  Date	<b>.</b>	Conforme
	Very truly yours	<u> </u>				
y shall be imposed.	) for everyday of delay shall be imposed.	vcent (1%)	a penalty of one-tenth (1/10) of one percent (1%)	words:  When the full delivery within the time specified above, a penalty of one line case of failure to make the full delivery within the time specified above, a penalty of one line case of failure to make the full delivery within the time specified above, a penalty of one line case of failure to make the full delivery within the time specified above, a penalty of one line case of failure to make the full delivery within the time specified above, a penalty of one line case of failure to make the full delivery within the time specified above, a penalty of one line case of failure to make the full delivery within the time specified above, a penalty of one line case of failure to make the full delivery within the time specified above, a penalty of one line case of failure to make the full delivery within the time specified above, a penalty of one line case of failure to make the full delivery within the time specified above, a penalty of one line case of failure to make the full delivery within the time specified above, a penalty of one line case of the full delivery within the time specified above.	failure to r	words: In case of
				To Hundred Ecolo, Thomson's Bonce		Total Amount in
			***************************************	Delivery shall be made not later than 12:00 noon		Reminde
140,000.00 140,000.00	70,000.00	N	Daikin	Inverter 2.5 HP Split Type Air Conditioner  With free Installation  Wall Mounted  Motor Type: Inverter Motor  Air Condition Type: Split System Air Conditioner  Green Specification:  Willis atleast ENERGY STAR 4.0  **Notes not controlled refrigerants" or CFC free  **the supplier will ensure that the product are repairable and that replacement parts are available  in recyclable packages  FOR PROVINCIAL COVID 19 VACCINATION PROGRAM USE  LGDF 2023 - GENERAL FUND PROVINCIAL COVID 19  VACCINATION PROGRAM OFFICE EQUIPMENT 1-07-05-020	unit.	
Total Cost	Unit Cost	Q <del>y</del>	Brand Name (if Applicable)	Item and Description	Ş	Zē 9
	contained herein: FOB Destination Credit Basis	litions cor	the terms and condition Delivery Term : Payment Term :	Please furnish this office the following articles subject to the terms and conditions PGSO Warehouse Delivery Term: Within 10 calendar days upon receipt of P.O. Payment Term:	Gentlemen: Place of Delivery: Date of Delivery:	Gentlemen: Place of Deliv Date of Deliv
				0286-AM-23 02/09/2023	.7Date	PR. No./Date
THE THE PROPERTY OF THE PROPER	PHO		End-User:	123-962-440-000		
urement (Sec 53.9)	: Small Value Procurement (Sec	: urement	Mode of Procurement:	09338125774	e. #	Email/Tel#:
	02/24/2023			Quezon Avenue	o	Address
	24 27 V		O No	RONNIE RIIDIONGAN AIRCON SILBBI Y & SERVICES		Supplier

DWBBUT-HOSE



Funds Available	Conforme		In case of failure to r	Total Amount in E		No. Unit	Gentlemen: Place of Delivery: Date of Delivery:	T.I.N: PR. No./Date		Address: . Email/Tel# ·	Supplier	
Date OBR No. 化ナーナープ	CLEAREX GENERAL MERCHANDISE Signature over Printed Name / Date		case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.	Eighty Two Thousand Five Hundred Pesos	COVID-19 Vaccination Card 6X8.5CM (HARD PAPER) Please see attached file.  ***********************************	Item and Description	Please furnish this office the following articles subject to the terms and conditions co	910-118-763-008 0292-AM-23 02/09/2023	(nor)ood 1999	Jose Abad Santos St. Digos City (082)553-7008	CLEAREX GENERAL MERCHANDISE	KHOLAL SERV
	AS per MO		e-tenth (1/10) of one pe			Brand Name (if Applicable)	o the terms and condition Delivery Term: Payment Term:	End-User:		Date::  Mode of Progurement	P.O. No	
		_	rcent (1%		15000	Qty		:				
DT TAN		Very truly yours	) for everyday of delay	TOTAL	SUBTOTAL	Unit Cost	ntained herein: FOB Destination Credit Basis	PHO		02/24/2023  Small Value Procurement (Sec 53.9)	0144-AM-23	
1	AGAS .		y shall be imposed.	82,500.00	82,500.00 82,500.00	Total Cost				rement (Sec 53.9)		





	! !	FICIAL SE				
Supplier : Address :		RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES Quezon Avenue	S P.O. No.:		0090-AM-23 02/15/2023	
Email/Tel# :	₩	09338125774	Mode of Procurement :	rement	Small Value Procurement (Sec	rement (Sec 53.9)
7.1.2		123-962-440-000	End-User:		SP - Secretariat	
PR. No./Date	Date	0234-AM-23 02/02/2023				
Gentlemen : Place of Delivery :	elivery	Please furnish this office the following articles subject to the terms and conditions contained herein: PGSO Warehouse PGSO Warehouse	the terms and conditi	ions cor	ntained herein: FOB Destination	
Date of Delivery	elivery		Payment Term:		Credit Basis	
Nem	<b>C</b>	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
	J.O.	SUPPLY OF LABOR FOR THE GENERAL CLEANING OF 26 AIRCONDITIONING UNITS OF SANGGUNIANG PANLALAWIGAN & VICE GOVERNOR'S OFFICE, LEGISLATIVE BUILDING, THIS PROVINCE.		د.	22,000.00	22,000.00
**************************************		CEILING MOUNTED - 2 UNITS FLOOR MOUNTED - 7 UNITS WALL MOUNTED - 17 UNITS				
		FOR THE USE OF SANGGUNIANG PANLALAWIGAN-SP SECRETARIAT, THIS PROVINCE.  1022-SP SECRETARIAT REPAIR & MAINTENCE-MACHINERY AND FOI IDMENT (5-02-13-050)			SUBTOTAL	22,000.00
		AND EQUIPMENT (5-02-13-050)				
					·	
~						
***************************************						
Reminder		Delivery shall be made not later than 12:00 noon				
otal Amount in vords:		Twenty Two Thousand Pesos			TOTAL	22,000.00
n case of t	ailure to	n case of failure to make the full 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	⊱tenth (1/10) of one per	cent (1%	%) for everyday of dela Very truly yours	y shall be imposed.
conforme		RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES Signature over Printed Name / Date  Date OBR No. 1019 - フカー10 -	'Sper	TO A STANS	TYJONNE ROÑA CAGAS  A S HUJ ZUZZ	AGAS Processing
unds Ava	lable	OBX NO.   OD   1   1   1   1   1   1   1   1   1	•	コーストロロエロ	THU T TON	_

#5DH-PDRRMO



To Be Useful Delivery: FEBRUARY - JUNE 2023 Payment Term.  1 period Radio Airline (Daily \$10 A.M10:00 A.M.) for the period covered February - June 2023  11 period Radio Airline (Daily \$10 A.M10:00 A.M.) for the period covered February - June 2023  12 nonsists of 110 Days from February - June 2023  13 nonsists of 110 Days from February - June 2023 every day 9:00  14 AM TO 10 A.M.  15 DBE USED IN MAPALAD PROGRAM account code: 5-12-99-010 responsibility center: 7919-17 charges: anti-illegal drug program LGDF-Gen Fund CY-2023	Supplier: Address: Email/Tel#: T.I.N: PR. No./Date Gentlemen:
Radio Airtime (Dally 9:00 A.M -10:00 A.M) for the perio covered February- June 2023  *it consists of 110 Days from February- June 2023 *one hour every day "the topic will be the MAPALAD ac the ill effects of illegal Drugs February- June 2023 ever A.M TO 10 A.M  TO BE USED IN MAPALAD PROGRAM account code: 5-02-99-010 responsibility center: 7919-anti-illegal drug program LGDF-Gen Fund CY-2001 Account Code: 10-10 Account Code	men : of Delivery Unit
	period
	nforme
SHALOM ADVERTISEMENT MARKETING/RADYO ASTIG Signature over Printed Name / Date Date	Funds Available $3/4/\pi$

The trade



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

Supplier: Address:	RUDY'S ART PHOTOGRAPHY 4084 Rizal Avenue, Digos City	P.O. No.:		0149-AM-23 02/24/2023
Email/Tel#∶		Mode of Procurement:	urement	: Small Value Procurement (Sec 53.9)
T		End-User:		PGO - Local Chief Executive
PR. No./Date	0100-AM-23 01/19/2023			
Place of Delivery :	Please furnish this office the following articles subject to the terms and conditions v : PGSO Warehouse	the terms and condition		contained herein: FOB Destination
Date of Delivery:		Payment Term :	n:	Credit Basis
Item Unit	Item and Description	Brand Name (if Applicable)	Q <sub>t</sub> y	Unit Cost
1 PIECES	S PICTURE WITH FRAME PICTURE SIZE: 10"×15" PICTURE FRAME: 13 ×17; black		58	848.00
	FOR DISTRIBUTION TO DIFFERENT  MUNICIPALITIES/BARANGAYS  DISCRETIONARY FUND 5-02-03-990 OTHER SUPPLIES  EXPENSES			SUBTOTAL
Reminder: Total Amount in words:	Delivery shall be made not later than 12:00 noon  Forty Nine Thousand One Hundred Eighty Four Pesos			TOTAL
In case of failure t	In case of failure to make the full 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	⊱tenth (1/10) of one p	ercent (19	%) for everyday of dela Very truly yours
Conforme	RUDY'S ART PHOTOGRAPHY Signature over Printed Name / Date	Wied SY	3 3	YVONNE ROÑA CAGAS
Funds Available	Date OBR No. ルナーレール。			b C
			SOH-PO	DWARDS-MISSE

Q)

1 200 A-200



## PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

Supplier: Address:	ECPAC SYSTEMS CORPORATION  Door 1 &2 E.C. Business Center C.M Recto St., Davao City	P.O. No ::		0133-DC-23 02/22/2023
Email/Tel#:	collection@ecpacsystems.com / (082)224- 6833/09209098351	Mode of Procurement	rement	Direct Contracting (Sec 50)
T.I.N.:	0388 DC 2022 02/00/2022	End-User:		PASSO
Gentlemen :	Please furnish this office the following articles subject to	the terms and condit	ions cor	itained herein:
Place of Delivery :	Please rurnish this office the following articles subject to the terms and conditions contained herein:  PGSO Warehouse  PGSO Warehouse  Payment Term:  Credit Basis	The terms and condition Delivery Term : Payment Term :	ions cor	FOB Destination Credit Basis
No. Unit		Brand Name (if Applicable)	ş	Unit Cost
1 J.0	nly Maintenance of ECPAN I/mos.  I/mos.  Vide Monthly maintenance rect any program errors from the reause not ire or any other cause in any other and upcoming geneated, and upcoming geneated at the software program ank or removable disk for Payment for the services		<b></b>	60,000.00
	Note: Payment for the services rendered for the current month shall be paid on the succeeding month.  Account Code: 5-02-13-050-03			
	For the use of PASSO CY-2023 Local Government Development Fund-General Fund REAL PROPERTY TAX ADMINISTRATION			SUBTOTAL
Reminder: L Total Amount in swords:	Delivery shall be made not later than 12:00 noon Sixty Thousand Pesos			TOTAL
In case of failure to	In case of failure to make the full delivery within the time specified above, a penalty of one	a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.  Very truly yours	rcent (1%	) for everyday of dela
-	Name / Date	A Spar		F
Funds Available	OBR No. 38/-7-73-		501-PD	DRRMO



		FICIAL SERV				
Supplier :		NEDMAR AUTO SUPPLY	P.O. No		0140-AM-23	
Email/Tel# : <sub>`</sub> .	₩.:,	221-3404	Mode of Procurement :	urement	43.419	rement (Sec 53.9)
T.I.N.;		102-675-206-000	End-User :		PGO-OSP	NAME OF TAXABLE PROPERTY.
PR. No./Date	/Date	0256-AM-23 02/03/2023	17 17 17 17 17 17 17 17 17 17 17 17 17 1			
Gentlemen:	Gentlemen :	Please furnish this office the following articles subject to the terms and conditions contained herein:	the terms and conditi	litions co	ntained herein:	
Date of	Date of Delivery:		Payment Term :	,# :   	Credit Basis	
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
ے	J.0	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF VEHICLE WITH PLATE NO. SAA-4418		_	25,600.00	25,600.00
		1 PC- Wiper blade 24" banana type 1 PC- Wiper blade 18" banana type 1PC- Oil Filter 1PC- fuel Filter 1 PC- Spiral Cable 1 PC- Brake Cleaner 1 gal. Engine Oil				
		To be used in PHDMO. Account Code: 5-02-13-060-01 Responsibility Center: 6511 Charges: Provincial Housing Development Management Office LGDF-Gen. Fund CY 2023			SUBTOTAL	25,600.00
Reminder:		Delivery shall be made not later than 12:00 noon				
vords: n case of failure	failure to	to make the full 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	-tenth (1/10) of one pe	ercent (1%	%) for everyday of delay % Yery truly yours	25,600.00 y shall be imposed.
Sonforme	l best	/ Date	AS DET M		TY SENTE	AGAS A
unds Available	ilable	OBR No. 「リストーケーカ	1/5	I SINH	EUPHERT. TAN	

PEDH-PORRMO



NAS P	WW. 5 Ties Payeror  WW. 4. 5 Ties Payeror		AS per Mi	Signature over Printed Name / Date  Date  ORB No. (A.) (A.) (A.)		Comorare Finds Available
y cream to miposoca.	Very truly yours	Ve				
80,000.00	TOTAL for everyday of delay	rcent (1%)	tenth (1/10) of one pe	Eighty Thousand Pesos  TOTAL 80,000.0  make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.	ਰ 🔔	words: In case of failure
				Delivery shall be made not later than 12:00 noon	_L_	Reminder:
80,000.0	SUBTOTAL	· · · · · · · · · · · · · · · · · · ·		Replace of Horn - Replace of Horn - Tint for Windows (Super Black) - Change Oil - (Oil fitth, Fuel and Oil) - Floor Matting - Replace fan belt - Rear leaf spring & shock bushing - Flooring repair acetylene welding - Assy Head light - Intake Hose - Upholstery/Seat Cover - Centralize doorlock - Tire 205 x 70 15R (1pc)  For the use PMO - BAC Staff.  1018 Support to Financial Management and Procurement Program 5-02-13-060-01 R/M Transportation Equipment - Motor Vehicle		
80,000.0	80,000.00	ے		Supply of Materials and Labor for the Replacement of worn-out parts of service vehicle with plate no. SGM - 234	Job Order	
Total Cost	Unit Cost	Š	Brand Name (if Applicable)	Item and Description	<b>C</b>	ŞĒ
	tained herein: FOB Destination Credit Basis	litions cont	subject to the terms and conditions contained herein:  Delivery Term:  FOB Destinat  Payment Term:  Credit Basis	Please furnish this office the following articles PGSO Warehouse Within 10 calendar days upon receipt of P.O.	Gentlemen: Place of Delivery: Date of Delivery:	Gentlemen : Place of Deli Date of Deliv
		:		0257-AM-23 02/03/2023	/Date	PR. No./Date
	PMO-GOODS		End-User:	907-897-688-000	9	<u></u>
rement (Sec 53.9)	Small Value Procurement (Sec	urement :	Mode of Procurement :	Joseph Artiaga - 09307597242	<u>e</u> #	Email/Tel# :
	0152-AM-23 02/24/2023		Date:	San Jose Digos City  DELJOSH MOTOR & AUTO PARTS SALES & SERVICES P.O. No ::  Date :		Supplier : Address :
				COAL SAL		

PGDH-PORRMO



Supplier: Address:	DELJOSH MOTOR & AUTO PARTS SALES & SERVICES San Jose Digos City	ES P.O. No. :		0150-AM-23 02/24/2023
Email/Tel#:	Joseph Artiaga - 09307597242	Mode of Procurement :	urement	: Small Value Procurement (Sec 53.9)
T.I.N : PR. No./Date	907-897-688-000 0197-AM-23 01/31/2023	End-User:		PVET
Gentlemen : Place of Delivery :	Please furnish this office the following articles subject to the terms and conditions  PGSO Warehouse  Delivery Term:	the terms and conditi Delivery Term :	litions co	contained herein: FOB Destination
Date of Delivery :		Payment Term	<b>3</b>	Credit Basis
No. Unit		Brand Name (if Applicable)	Qty	Unit Cost
1 Job Order	Supply of labor and materials for the repair of SAA 4417-Toyota Hi		ے	59,000.00
	Labor: 1. Change Oil 2. Replacement and installation of car stereo with back-up camera 3. Repair of front bumper and repainting 4. Replacement of brake shoe and brake pads (Left and right) 5. Replacement of Wiper Blades 6. Replacement of horn with relay 7. Repair of 4x4 transmission 8. Installation of floor matting 9. Installation of handbrake cable			
	Materials: 1. 1 pc - oil filter 2. 1 pc - fuel filter 3. 1 pc - air filter 4. 1 set stereo with back-up camera 5. 1 set brake shoe 6. 1 set brake pad 7. 1 pc - handbrake cable 8. 2 pcs - wiper blade 9. 1 set - horn with relay 10. 1 set - floor matting			
	For emergency repair and maintenance of SAA 441 of PVO Charge: 2023 LGDF-Gen. Fund – Livestock & Poultry Development Program Provincial Animal Health Program - 8911 = P50,000.00 Provincial Animal Breeding Program - 8911 = P10,000.00 All are Under Repair & MaintTransportation Equip't. Code: 5-02-13-060-01 Total Amount= P 60,000.00			SUBTOTAL
Total Amount in words:	Fifty Nine Thousand Pesos			TOTAL
n case of failure to	n case of failure to make the full delivery within the time specified above, a penalty of one-t	a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.  Very truly yours	rcent (1%)	%) for everyday o
Conforme	DELUOSH MOTOR & AUTO PARTS SALES & SERVICES Signature over Printed Name / Date	B B B B B B B B B B B B B B B B B B B	ana	YVONNE ROÑA CAGAS The Governor  Series of 2022
unds Available	e OBR No. 3+1-3-23-	107-1		
0 %:	601		D C C C C C C C C C C C C C C C C C C C	DETAL DETARMENT



	FIGUAL SEL				
Supplier	PROGRESS HOME AND OFFICE FURNISHINGS - DAVAO P.O. No. BRANCH	VAO P.O. No.:		0123-AM-23	
Address:	Davao City	Date:		02/22/2023	
Email/Tel#:	0961-982-7741	Mode of Procurement :	urement	: Small Value Procurement (Sec 53.9)	rement (Sec 53.9)
T.I.N: PR. No./Date	0231-AM-23 02/02/2023	End-User :		PEO - Construction	10
Gentlemen :			:		
Place of Delivery	Please furnish this office the following articles subject to PGSO Warehouse	the te	itions col	contained herein: FOB Destination	
Date of livery	Within 10 calendar days upon receipt of P.O.	Payment lerr	٠,	Credit Basis	
item Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1 unit	EXECUTIVE DESK with smooth glossy finish - with writing pad, keyboard, CPU compartment and 3 fixed drawers - color: Coffee - Dimensions: W160xD80xH76cm or manufacturer's standard equivalent			21,500.00	21,500.00
2 unit	୍ଷ ଷ		_	11,600.00	11,600.00
	For in the PEO in connection to CMGP. CMGP 8919-20 5-02-03-990 Other Supplies & Materials Expense			SUBTOTAL	33,100.00
Reminder: Total Amount in words:	Delivery shall be made not later than 12:00 noon  Thirty Three Thousand One Hundred Pesos			TOTAL	33,100.00
In case of failure to	case of failure to make the full delivery within the time specified above, a penalty of one	a penalty of one-tenth (1/10) of one p	ercent (19	percent (1%) for everyday of delay shall be imposed. Very truly yours	y shall be imposed.
Conforme	PROGRESS HOME AND OFFICE FURNISHINGS - DAVAO BRANCH Signature over Printed Name / Date  A:  Date			YVONNE ROÑA CAGAŞ	AGAS .
Funds Available	OBR NO. 365 = 6- 84		DE LA PORTING	MINIO	

M-270

COST R



## PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Conforme In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed. words: Total Amount in Reminder: Date of Delivery: Place of Delivery: Gentlemen: PR. No./Date T.I.Z.: Supplier Email/Te#: Address: Nem em 110 110 110 110 110 110 110 110 ro‼ pack Ci pack pack pack pc bot pc <u>⊋</u> ₽ Forty Nine Thousand Fourteen Pesos Delivery shall be made not later than 12:00 noon Trash Can Plastic Small Disinfectant Spray 450ml Alcohol Ethyl 500ml 70% solutions Hand Towel Tissue 2 Ply 12rolls per pack Paper Towel Rolls Detergent Powder 1kg Air Freshener 320ML Diswashing Paste 400grams Garbage Bag Large Black 10pcs per Roll Hand Liquid Soap 255ml Within 10 calendar days upon receipt of P.O PGSO Warehouse Please furnish this office the following articles subject to the terms and conditions contained herein: 0163-AM-23 928-759-435-000 Blk21 lot II Paradise Subd. Tres de Mayo, Digos City momiz\_28@yahoo.com / 09301345421 MOOKING ENTERPRISE For the use of COA-PAO Janitorial Supplies Auditing Services Acct. Code 05-02-11-020 Item and Description 01/31/2023 Signature over Printed Name / Date MOOKING ENTERPRISE Brand Name (if Applicable) SMART SNOWBIRD SOLBAC CASINO TEXAS GLADE WINGS TISYU KAMI WATSON Date: Payment Term Delivery Term: Mode of Procurement: End-User: P.O No.: Aspa E Š 25 60 30 10 10 45 45 50 Very truly yours YYONNE RONA CAGAS SUBTOTAL Shopping (Sec 52.1.b) 02/22/2023 The Sovernor Credit Basis FOB Destination COA-PAO 0132-AM-23 **Unit Cost** TOTAL 188.00 78.00 122.00 478.00 398.00 118.00 118.00 174.00 248.00 120.00 Total Cost 49,014.00 5,310.00 10,440.00 744.00 2,240.00 6,000.00 1,490.00 4,700.00 4,680.00 3,660.00 4,780.00 3,980.00 990.00

Clee/23

OBR No.

PECH-PDRRMO



urius Available	Conforme	in case of railure	Total Amount in words:	Reminder:		1	2 d	Gentlemen: Place of Delivery: Date of Delivery:	PR. No./Date		Address:	Supplier
		e to make	in Twent		MA ∀ (C - G	UNIT PR	=======================================	ivery:	TO TO			
OBR NO. 39/~ Lawy	MINI CLEAN BUSINESS SOLUTIONS Signature over Printed Name / Date Date	to make the tuil delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%)  Ve	Twenty Nine Thousand Eight Hundred Forty Pesos	Delivery shall be made not later than 12:00 noon	- ALLIN-ONE TANK PRINTER - PRINT, SCAN, COPY - INK TANK DESIGN - USB CONNECTION - DIRECT WIFI - CAN PRINT UP TO LONG SIZE PAPER GREEN SPECIFICATIONS: - COMPLIANT TO ENERGY STAR REQUIREMENTS (CURRENTLY VERSION 2.0 FOR IMAGING EQUIPMENT) - WITH USER INSTRUCTIONS FOR GREEN PERFORMANCE MANAGEMENT  TO BE USED IN LIVELIHOOD DEVELOPMENT PROGRAM. LGDF - GEN FUND - CY 2023 LIVELIHOOD DEVELOPMENT PROGRAM - 8914 OTHER SUPPLIES AND MATERIALS EXPENSES ACCOUNT CODE: 5-02-03-990	PRINTER	Item and Description	Please furnish this office the following articles subject to the terms and conditions PGSO Warehouse Delivery Term:  Within 10 calendar days upon receipt of P.O. Payment Term:	912-244-558-000 0144-AM-23 01/26/2023	09012233201	Dr.3, 2nd Fir., FTC Tower Bidg. Mt. Apo St., Davao City	MINI CLEAN BUSINESS SOLUTIONS
-III CHIKETPHURT	AS per Willy s	-tenth (1/10) of one perce				CANON	Brand Name (if Applicable)	the terms and condition Delivery Term: Payment Term:	End-User:	Mode of Procurement:		PO No.
T FIRM		nt (1%) f Ver			<u>y</u>	N	Qty	ons cont		ement :		
OZ	SYVONNE ROÑA CAGAS	<ol> <li>for everyday of delay shall be imposed</li> <li>Very truly yours</li> </ol>	TOTAL		JBTOTAL	14,920.00	Unit Cost	contained herein: FOB Destination Credit Basis	PGO-OSP	Shopping (Sec 52.1.b)	02/22/2023	0121-AM-23
	GAS.	shall be imposed.	29,840.0		29,840.	29,840.(	Total Cost		THE PROPERTY OF THE PROPERTY O	1.b)		



	AL YAN	Wasua Trans. M.		OBK NO. 79 / au to 90 for	ailable	Funds Available
3	750/2022			Date		
AGAŞ	YVONNE ROÑA CAGAŞ			MINI CLEAN BUSINESS SOLUTIONS Signature over Printed Name / Date	1 446	Conforme
				•		
29,840.00 ay shall be imposed.	TOTAL 29,840.0 b) for everyday of delay shall be imposed	ercent (1%	penalty of one-tenth (1/10) of one percent (1%)	make the full delivery within the time specified above, a	Ö ——	words: In case of failure I
				Delivery shall be made not later than 12:00 noon		Reminder:
29,840.0 29,840.0	14,920.00 SUBTOTAL	N	CANON	- ALL-IN-ONE TANK PRINTER - PRINT, SCAN, COPY - INK TANK DESIGN - USB CONNECTION - DIRECT WIFI - CAN PRINT UP TO LONG SIZE PAPER GREEN SPECIFICATIONS: - COMPILANT TO ENERGY STAR REQUIREMENTS (CURRENTLY VERSION 2.0 FOR IMAGING EQUIPMENT) - WITH USER INSTRUCTIONS FOR GREEN PERFORMANCE MANAGEMENT  TO BE USED IN LIVELIHOOD DEVELOPMENT PROGRAM. LGDF - GEN FUND - CY 2023 LIVELIHOOD DEVELOPMENT PROGRAM - 8914 OTHER SUPPLIES AND MATERIALS EXPENSES ACCOUNT CODE: 5-02-03-990		
Total Cost	Unit Cost	Qty	Brand Name (if Applicable)	Item and Description	S S S	Nem c.
	contained herein: FOB Destination Credit Basis	itions con	the terms and condition  Delivery Term:  Payment Term:	Please furnish this office the following articles subject to the terms and conditions PGSO Warehouse Delivery Term: Within 10 calendar days upon receipt of P.O. Payment Term:	Place of Delivery : Date of Delivery :	Place of Date of
***************************************	***************************************			0144-AM-23 01/26/2023	Date .	PR. No./Date
	PGO-OSP		End-User:	912-244-558-000		T.I.N.:
<b>1.b)</b>	Shopping (Sec 52.1.b)	urement :	Mode of Procurement:	09672253207	<b>#</b> :	Email/Tel# :
	02/22/2023			Dr.3, 2nd Fir., FTC Tower Bldg. Mt. Apo St., Davao City		Address:
	0121-AM-23		PO No	MINI CI FAN BUSINESS SOLUTIONS		Simplier



:	VICIAL SV				
Supplier : Address :	Dr.3, 2nd Fir., FTC Tower Bidg. Mt. Apo St., Davao City	Date:		02/22/2023	
Email/Tel# :	09672253207	Mode of Procurement :	ement :	Shopping (Sec 52.1.b)	<b>.b)</b>
	912-244-558-000	End-User:		PGO-OSP	
PR. No./Date	0144-AM-23 01/26/2023	ANTINITATION OF THE PARTY OF TH			
Gentlemen :		the terms and conditi	ons cor	itained herein:	
Date of Delivery:	Within 10 calendar days upon receipt of P.O.	Payment Term		Credit Basis	1.00 Personal Principles
Item Unit	Item and Description	Brand Name (if Applicable)	Qy ———	Unit Cost	Total Cost
TINU	PRINTER	CANON	2	14,920.00	29,840.00
	- ALL-IN-ONE TANK PRINTER - PRINT, SCAN, COPY - INK TANK DESIGN - USB CONNECTION - DIRECT WIFI - CAN PRINT UP TO LONG SIZE PAPER - CAN PRINT UP TO LONG SIZE PAPER GREEN SPECIFICATIONS: - COMPLIANT TO ENERGY STAR REQUIREMENTS (CURRENTLY VERSION 2.0 FOR IMAGING EQUIPMENT) - WITH USER INSTRUCTIONS FOR GREEN PERFORMANCE MANAGEMENT TO RE LISED IN I IVELIHOOD DEVELOPMENT PROGRAM.			SUBTOTAL	29,840.0
	TO BE USED IN LIVELIHOOD DEVELOPMENT PROGRAM. LGDF - GEN FUND - CY 2023 LIVELIHOOD DEVELOPMENT PROGRAM - 8914 OTHER SUPPLIES AND MATERIALS EXPENSES ACCOUNT CODE: 5-02-03-990			SUBTOTAL	29,840.0
Total Amount in words:	Twenty Nine Thousand Eight Hundred Forty Pesos			TOTAL	29,840.0
In case of failure to	In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%)  Ve	⊱tenth (1/10) of one pe	rcent (19	%) for everyday of delay shall be imposed Very truly yours	y shall be imposed
Conforme	// Date	ASSE TO ASSE		CESOF 20 Governor	AGASY 1
Funds Available	OBR No. 34 - 7 - 7	PGDH-PDRRMO	PUNK	50 3	***************************************



		FRCIAL SEPT				
Supplier : Address :		MINI CLEAN BUSINESS SOLUTIONS  Dr.3, 2nd Fir., FTC Tower Bidg. Mt. Apo St., Davao City	P.O. No.:		0121-AM-23 02/22/2023	
Email/Tel# :		09672253207	Mode of Procurement	rement :	Shopping (Sec 52.1.b)	<b>b)</b>
T.I.N:		912-244-558-000	End-User :		PGO-OSP	
PR. No./Date	ate	0144-AM-23 01/26/2023			T III	
Gentlemen :	Alivery :	Please furnish this office the following articles subject to the	the terms and conditions Delivery Term:		contained herein: FOB Destination	
Date of Delivery:	elivery:		Payment Term	1	Credit Basis	
Neg Neg	C E	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
<u> </u>	TINU	PRINTER	CANON	2	14,920.00	29,840.00
		- ALL-IN-ONE TANK PRINTER - PRINT, SCAN, COPY - INK TANK DESIGN - USB CONNECTION - DIRECT WIFI - CAN PRINT UP TO LONG SIZE PAPER GREEN SPECIFICATIONS:				
		GREEN SPECIFICATIONS:  - COMPLIANT TO ENERGY STAR REQUIREMENTS (CURRENTLY VERSION 2.0 FOR IMAGING EQUIPMENT) - WITH USER INSTRUCTIONS FOR GREEN PERFORMANCE MANAGEMENT				
		TO BE USED IN LIVELIHOOD DEVELOPMENT PROGRAM. LGDF - GEN FUND - CY 2023 LIVELIHOOD DEVELOPMENT PROGRAM - 8914 OTHER SUPPLIES AND MATERIALS EXPENSES ACCOUNT CODE: 5-02-03-990			SUBTOTAL	29,840.00
Reminder		Delivery shall be made not later than 12:00 noon				ATILIA MARIANA
Total Amount in words:	unt in	Twenty Nine Thousand Eight Hundred Forty Pesos				29,840.00
In case of	ailure to	In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) V	e-tenth (1/10) of one p	bercent (1	%) for everyday of delay shall be imposed Very truly yours	y shall be imposed.
Conforme	l because	MINI CLEAN BUSINESS SOLUTIONS Signature over Printed Name / Date Date	As cer			AGAS,
7	120	ORR No Call To Call				

PEDH-PORRMO



	FICIAL SE				
Supplier : Address :	MINI CLEAN BUSINESS SOLUTIONS Dr. 3, 2nd Fir., FTC Tower Bldg. Mt. Apo St., Davao City	P.O. No.: Date:		0121-AM-23 02/22/2023	
Email/Tel# :	09672253207	Mode of Procurement :	rement:	Shopping (Sec 52.1.b)	<b>b</b> )
T.Z.	912-244-558-000	End-User:		PGO-OSP	
PR. No./Date	0144-AM-23 01/26/2023				
Gentlemen :	Please furnish this office the following articles subject to the terms and conditions contained herein:	the terms and condi	tions con	tained 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	ALL LINES TO THE STATE OF THE S
Nen Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1 UNIT	PRINTER	CANON	N	14,920.00	29,840.00
	- ALL-IN-ONE TANK PRINTER - PRINT, SCAN, COPY - INK TANK DESIGN - USB CONNECTION - DIRECT WIFI - CAN PRINT UP TO LONG SIZE PAPER				
	GREEN SPECIFICATIONS: - COMPLIANT TO ENERGY STAR REQUIREMENTS (CURRENTLY VERSION 2.0 FOR IMAGING EQUIPMENT) - WITH USER INSTRUCTIONS FOR GREEN PERFORMANCE MANAGEMENT				
	TO BE USED IN LIVELIHOOD DEVELOPMENT PROGRAM. LGDF - GEN FUND - CY 2023 LIVELIHOOD DEVELOPMENT PROGRAM - 8914 OTHER SUPPLIES AND MATERIALS EXPENSES ACCOUNT CODE: 5-02-03-990		70	SUBTOTAL	29,840.00
Reminder:	Delivery shall be made not later than 12:00 noon	A Company of the Basel of the B			
Total Amount in words:	Twenty Nine Thousand Eight Hundred Forty Pesos				29,840.00
in case of failure to	In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) Vo	s-tenth (1/10) of one p	ercent (1%	%) for everyday of delay shall be imposed Very truly yours	/ snail be imposed.
Conforme	MINI CLEAN BUSINESS SOLUTIONS Signature over Printed Name / Date Date	S) Au IIO			AGAS ,
Funds Available	OBR No. カゲーシープカ		2		

DNAHOG-HOSSE



r urius Available	Conforme Funds Availab	In case of failure	Total Amount words:	Reminder:		TIND 1	No. Unit	Gentlemen: Place of Delivery: Date of Delivery:	PR. No./Date	T.I.Z	Email/Tel# :	Supplier : Address :	
	MINI CLEAN BUSINESS SOLUTIONS Signature over Printed Name / Date Date OBR No. ハリーンアーツ	e to make the tuil delivery within the time specified above, a penaity of one-tentri (1710) of one percent (17%) Ve	Twenty Nine Thousand Eight Hundred Forty Pesos	Delivery shall be made not later than 12:00 noon		IT PRINTER	Item and Description	Please furnish this office the following articles subject to the terms and conditions contained herein: ery: PGSO Warehouse Delivery Term: FOB Destina ery: Within 10 calendar days upon receipt of P.O. Payment Term: Credit Basis	0144-AM-23 01/26/2023	912-244-558-000	09672253207	MINI CLEAN BUSINESS SOLUTIONS  Dr.3, 2nd Flr., FTC Tower Bldg. Mt. Apo St., Davao City	
3 (7.5.)	AS DEL MA	e-tentri (1/10) or one percei				CANON 2	Brand Name (if Applicable) Qty	the terms and conditions Delivery Term: Payment Term:		End-User:	Mode of Procurement :	P.O. No. : Date :	
. 1	YOUNE ROÑA CAGAS Goyernor				SUBTOTAL	14,920.00	y Unit Cost	s contained herein: FOB Destination Credit Basis	A CALL THE C	PGO-OSP	ent: Shopping (Sec 52.1.b)	0121-AM-23 02/22/2023	
	SAGAS,	ior everyday or delay shall be linbosed. Hy truly yours	29,840.00		29,840.0	29,840.00	Total Cost			***************************************	1.b)		

DMAHOR-HODE



Procurement:  Procurement:  r:  conditions cor  Term:  t Term:  2	Procurement: Shopping (Sec 52.1.b) Procurement: Shopping (Sec 52.1.b) PGO-OSP  conditions contained herein: Term: FOB Destination Credit Basis  2 Unit Cost 14,920.00  SUBTOTAL
MINI CLEAN BUSINESS SOLUTIONS Dr. 3, 2nd Fir., FTC Tower Bidg. Mr. Apo St. Daveo City Date:  09372253207  Mode of Procurement: 912-244-568-000 PRESS Warehouse PRESS Warehouse Within 10 calendar days upon receipt of P.O.  Item and Description ER T. SCAN COPY TANK DESIGN CONNECTION CIT WITH PRINT UP TO LONG SIZE PAPER PRINT UP TO LONG SIZE PAPER PRINT UP TO LONG SIZE PAPER BE USED IN LUVELHOOD DEVELOPMENT OGRAM. 894 OTHER SUPPLIES AND MATERIALS GENERY ER SUPPLIANT COPE 1, 272 SUPPLIES AND MATERIALS EXPENSES ACCOUNT CODE: 5-02-03-990 EXPENSES ACCOUNT CODE: 5-02-03-990 To the fall delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1)  The fall delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1)  Mode of Procurement:  Mode of Procurement:  Mode of Procurement:  End-User (Tent)  And Name To Procure (Tent)  AND Mode of Procurement:  CANON  2  CANON  4  CONNECTION  5  CANON  2  CANON  2  CANON  4  CONNECTION  CANON  2  CANON  4  CONNECTION  5  CANON  2  CANON  4  CONNECTION  CONNECTION  5  CANON  CONNECTION  CONNECTION  5  CANON  2  CANON  4  CONNECTION  CONNECTION	P.O. No.:  Date:  Mode of Procurement:  End-User:  End-User:  Payment Term:  Payment Term:  Payment Term:  2  CANON  2  CANON  2  Se-tenth (1/10) of one percent (1%)
rement:  tions cor  tions cor  trement:	Irement: Shopping (Sec 52:    FGO-OSP
	O121-AM-23 O2/22/2023 Shopping (Sec 52: PGO-OSP TOTAL Unit Cost Unit Cost 14,920.00 %) for everyday of dela



	NY LE		1-10-1	OBR No. 34 on I will	vailable	Funds Available
CAGAS	TYONNE ROÑA CAGAS DE JUNGA VERNOR 6		As per N	MINI CLEAN BUSINESS SOLUTIONS Signature over Printed Name / Date Date	<b>6</b>	Conforme
everyday of delay shall be imposed. truly yours	جَرِّ وَ	percent (1%	e-tenth (1/10) of one p	to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%)  Ve	of failure to	In case
29,840.00	·			Twenty Nine Thousand Eight Hundred Forty Pesos	words:	words:
				Delivery shall be made not later than 12:00 noon	Reminder:	Remino
29,840.00	SUBTOTAL	σ		- ALL-IN-ONE TANK PRINTER - PRINT, SCAN, COPY - INK TANK DESIGN - USB CONNECTION - DIRECT WIFI - CAN PRINT UP TO LONG SIZE PAPER GREEN SPECIFICATIONS: - COMPLIANT TO ENERGY STAR REQUIREMENTS - COMPLIANT TO ENERGY STAR REQUIREMENT - WITH USER INSTRUCTIONS FOR GREEN PERFORMANCE MANAGEMENT  TO BE USED IN LIVELIHOOD DEVELOPMENT PROGRAM. LGDF - GEN FUND - CY 2023 LIVELIHOOD DEVELOPMENT PROGRAM - 8914 OTHER SUPPLIES AND MATERIALS EXPENSES ACCOUNT CODE: 5-02-03-990		
29,840.00	14,920.00	2	CANON	PRINTER	UNIT	
Total Cost	Unit Cost	Qty	Brand Name (if Applicable)	Item and Description	<b>G</b>	S S S S
	Credit Basis		Payment Term :		Date of Delivery:	Date o
	itained herein: FOB Destination	ditions con	o the terms and conditi Delivery Term :	Please furnish this office the following articles subject to the terms and conditions contons PGSO Warehouse  Delivery Term:	Gentlemen : Place of Delivery :	Gentlemen : Place of Deli
	AANLII MAADEEN AANDEEN BANDON			0144-AM-23 01/26/2023	)./Date	PR. No./Date
	PGO-OSP		End-User:	912-244-558-000		I Z
52.1.b)	Shopping (Sec	:urement	Mode of Procurement:	09672253207	Ге#:	Email/Tel#
	02/22/2023		Date:	Dr.3, 2nd Fir., FTC Tower Bidg. Mt. Apo St., Davao City	κ u	Address:
	0421_AM_23			MINITOT EAST BLICKNESS COLLITIONS		0.55

PUNRPORRING



Supplier : Address :	MINI CLEAN BUSINESS SOLUTIONS  Dr.3, 2nd Fir., FTC Tower Bidg. Mt. Apo St., Davao City	P.O. No.:		0121-AM-23 02/22/2023	
Email/Tel#:	09672253207	Mode of Procurement :	rement :	Shopping (Sec 52.1.b)	<b>.</b> b)
7 7 7	lģ	End-User:		PGO-OSP	
Gentlemen:	0 144-AMI-23 0 1120/2023	4			
Place of Delivery: Date of Delivery:	Please furnish this office the following articles subject to the terms and conditions contained nerein:  PGSO Warehouse  Delivery Term:  FOB Destinate Description of P.O.  Within 10 calendar days upon receipt of P.O.  Payment Term:  Credit Basis	ne terms and condition  Delivery Term:  Payment Term:	ions con	FOB Destination Credit Basis	
Item Unit	Item and Description	Brand Name (if Applicable)	φ φ	Unit Cost	Total Cost
1 UNIT	PRINTER  - ALL-IN-ONE TANK PRINTER  - PRINT, SCAN, COPY  - INK TANK DESIGN  - USB CONNECTION  - DIRECT WIFI  - CAN PRINT UP TO LONG SIZE PAPER	CANON	N	14,920.00	29,840.00
	GREEN SPECIFICATIONS: - COMPLIANT TO ENERGY STAR REQUIREMENTS (CURRENTLY VERSION 2.0 FOR IMAGING EQUIPMENT) - WITH USER INSTRUCTIONS FOR GREEN PERFORMANCE MANAGEMENT				
	TO BE USED IN LIVELIHOOD DEVELOPMENT PROGRAM. LGDF - GEN FUND - CY 2023 LIVELIHOOD DEVELOPMENT PROGRAM - 8914 OTHER SUPPLIES AND MATERIALS EXPENSES ACCOUNT CODE: 5-02-03-990			SUBTOTAL	29,840.00
Reminder:  Total Amount in words:	Delivery shall be made not later than 12:00 noon Twenty Nine Thousand Eight Hundred Forty Pesos			TOTAL	29,840.00
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%)	tenth (1/10) of one pe	rcent (1%	%) for everyday of delay shall be imposed Very truly yours •	y shall be imposed.
Conforme	MINI CLEAN BUSINESS SOLUTIONS Signature over Printed Name / Date Date	By A	Zanty o	A SELEGONERIOZ.	AGAS
Funds Available	OBR No. 34/-7 - 77			PORRM	

2/22/24



## PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

3	Conforme	Total Am words:	Reminde	ω4ανω	N -1	7 P P	Sentlemen: Place of Delivery Date of Delivery	PR. No./Date		_mail/Tel#⊹	Supplier : \ddress :	
on Shy		ount in	Reminder:	po p	pc pack	<b>E</b>	Sentlemen: Place of Delivery: Date of Delivery:	Date	•	#		
m	Signature over Printed Name / Date  OBR No. / / / - / / / //	otal Amount in Sixteen Thousand Three Hundred Seventy One Pesos  One of failure to make the full delivery within the time specified shows a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.	Delivery shall be made not later than 12:00 noon	Distinfectant Spray 400gms Dishwashing Paste, 400g Garbage bag, medium size Broom Fiber (Welis Tambo) Dust Pan, Plastic Heavy Duty, medium size For the Use of Provincial Cooperative Office. Development Program 8761/ Account Code: 5-02-03-990	Alcohol Rubbing, 500ml, ethyl 70% Toilet Tissue Paper, 12 rolls, 2 ply *Preferably use of biodegradable raw materials -Preferably made of recycled materials, if not, it must be sourced- out from well-managed tree plantation -Preferably at least Elemental Chlorine Free (ECF)	Item and Description	Please furnish this office the following articles subject to the terms and conditions contained herein:  PGSO Warehouse  Within 10 calendar days upon receipt of P.O.  Payment Term:  Credit Basis	0160-AM-23 01/27/2023	928-759-435-000	momiz_28@yahoo.com / 09301345421	MOOKING ENTERPRISE  BIK21 lot II Paradise Subd. Tres de Mayo, Digos City	Charles Serv
	As per A	e-tenth (1/10) of one pe		SOLBAC SMART CHEERS	CASINO FRESH	Brand Name (if Applicable)	the terms and condition  Delivery Term:  Payment Term:	ALLOWARD TO THE TAXABLE TO THE TAXAB	End-User:	Mode of Procurement :	P.O. No.: Date:	
39	Ven	rcent (19		2 2 25 d 5	30 30	Qty	ons con	THE STATE OF THE S		ement:		
R I	Very truly yours  TYONNE RONA CAGAS  Governor  Governor  Granden T TAN	TOTAL %) for everyday of dela		445.00 78.00 88.00 118.00 118.00	118.00 148.00	Unit Cost	rtained herein: FOB Destination Credit Basis	ALAMPATE .	PCO	Shopping (Sec 52.1.b)	01/22/2023	2420 488 22
	AGAS ,	16,371.00		2,225.00 780.00 2,200.00 236.00 236.00 <b>16,371.00</b>	6,254.00 4,440.00	Total Cost			MACHINE LINE AND ADDRESS OF THE PARTY OF THE	<b>1.b</b> )		

多いま ナジャ



Funds Ava	Conforme	In case of	tal A		ZĒ	Gentlemen : Place of Delivery : Date of Delivery :	PR 'No./Date	Email/Tel# :	Address:	
Available		failure to	ount in	· · · · · · · · · · · · · · · · · · ·		elivery	Date	*		
OBR No. Mt ~ V~	Name / Date	of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) V	Sixty Five Thousand Two Hundred Pesos	Materials:  Materials:  Materials:  Materials:  Materials:  Labor: replace brake shoe, caliper kit, battery 12 volts, 13 plates, 4pcs tires 265/70/16R, brake fluid  Labor: replace brake pad, brake shoe, caliper kit, battery (12 volts, 13 plates), tires and change brake fluid  For the repair of service vehicle SGX435  CY 2023 - GEN FUND - 1041 PPDO REGULAR 5-02-13-060-1  Repair and Maintenance - Transportation Equipment	Item and Description	Please furnish this office the following articles subject to the terms and conditions contained herein:  PGSO Warehouse  Within 10 calendar days upon receipt of P.O.  Payment Term:  Credit Basis	0261-AM-23 02/07/2023	Joseph Artiaga - 09307597242	San Jose Digos City  Date:	DEL IOSH MOTOR & ALITO PARTS SALES & SERVIC
2 / 5 CA		ne-tenth (1/10) of one percent			(if Applicable) Qty	the terms and conditions Delivery Term : Payment Term :		Mode of Procurement:	Date:	TES PO No.
	YVONNE ROÑA CAGAS MANA	t (1%) for everyday of delay shall be imposed.  Very truly yours		SUBTOTAL	9 Unit Cost	contained herein: FOB Destination Credit Basis	5 - 00	UC Small value Floculement (Sec		0153-AM-23
	JAGAS N	ay shall be imposed	65,200.0	65,200.0	Total Cost 65,200.0			Tellient (occ 30.3)		





	ONBARC	ONWADD-HODD		OBR NO. 1/2 am 1 m /m	Available	Funds Av
ULLIWATE TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO THE TOTAL TH	1 8	8				
AGAS .	YVONNE ROÑA CAGAS Governor			LEDOUX COMPANY, INC. Signature over Printed Name / Date	Lotes	Conforme
y sitali be iliposed	Very truly yours	eicein (17	e-tentri (1710) oi oite	in case of failure to make the full delivery within the time specified above, a penaity of one-teritin (1/10) of one percent (1/20).	t tailure to	in case o
236,184.0		amont (10	bs	Two Hundred Thirty Six Thousand One Hundred Eighty Four Pesos	ount in	Total Am words:
				Delivery shall be made not later than 12:00 noon	1	Reminder:
236,184.0	SUBTOTAL			For the Use of Supervising/Monitoring the On-Going Project of Philippine Rural Development Program (PRDP) and Use of The Provincial Development Council.  CY 2023 - 8919 - 21 LGDF - Gen. Fund Support to Philippine Rural Development Program (PRDP) 5-02-03-090 - Fuel, Oil and Lubricants Expenses CY 2023 - 1919 - 05 LGDF - Gen. Fund Provincial Development Council 5-02-03-090 - Fuel, Oil and Lubricants Expenses		
				CY 2023 - 8919 - 21 LGDF - Gen. Fund Support to Philippine Rural Development Program (PRDP) 5-02-03-090 - Fuel, Oil and Lubricants Expenses		
				Note: 1st: Latest Fuel Pump Price. 2nd: Delivery until it is Consumed for Fuel.		
213,632.00 9,514.00 8,840.40 4,197.60	64.00 67.00 294.68 279.84	3338 142 30 15	Fuel Save Diesel V-Power Gasoline Rimula R4X Advance AX3	Diesel Gasoline - Premium Diesel Engine Oil 15W-40 Motor Oil - 4 Stroke (SAE 20W - 40)	3 3 E E	_ C C C 4
Total Cost	Unit Cost	aty	Brand Name (if Applicable)	Item and Description		26 03
	contained herein: FOB Destination Credit Basis	itions con	the terms and condition Delivery Term : Payment Term :	Please furnish this office the following articles subject to the terms and conditions At Source or At Station Until it is consumed Payment Term:	Gentlemen: Place of Delivery: Date of Delivery:	Gentlemen : Place of Deli Date of Deliv
	- Andrews			0250-AM-23 02/03/2023	Date	PR. No./Date
	PPDO		End-User:	409-678-621-000		T.I.Z.:
ement (Sec 53.9)	Small Value Procurement	rement :	Mode of Procurement:	553-2123	· fi	Email/Tel#:
	02/24/2023		Date:	Comer Rizal Ave		Supplier : Address :
	00 M \ 7 M D		J	CIAC.		



			! 5	ODD No 1177	12612	
AGAS	YVONNE ROÑA CAGAS Bovernor	The second secon	Asom	LOYBETH FISH TRADING Signature over Printed Name / Date Date		Conforme
y sian be imposed.	Very truly yours	A elcelii (1%	Hentri (1710) or one po	case of failure to make the full delivery within the time specified above, a penalty of one-tentri (1710) of one percent (17%).  Ve	f failure to	n case o
297,100.00	TOTAL	1000 (40/)	took (440) of one	Two Hundred Ninety Seven Thousand One Hundred Pesos	ount in	Total An
				Delivery shall be made not later than 12:00 noon		Reminder:
297,100.0	SUBTOTAL	76		Hospital In-Patients Subsistence for January-March 2023. FOOD SUPPLIES EXPENSE 5-02-03-050 GENERAL FUND 2023		
98,100.00 199,000.00	218.00 398.00	450 500		Bangus Bariles Note: Delivery will be in staggered basis per demand of the	කි කි	Ν ユ
Total Cost	Unit Cost	Qty	Brand Name (if Applicable)	Item and Description		Ş
	Credit Basis	J	Payment Term :		Date of Delivery:	Date of
	contained herein: FOB Destination		the terms and conditi Delivery Term :	Please furnish this office the following articles subject to the terms and conditions PGSO Warehouse Delivery Term :	Gentlemen : Place of Delivery :	Gentlemen : Place of Deli
	1 8 C - EGT 8 8		Lita Cool .	0033-AM-23 01/03/2023	/Date	PR. No./Date
			End-User:	9693		<u> </u>
01/13/2023 Small Value Procurement (Sec 53.9)		urement:	Date:  Mode of Procurement:	B-27 Central Public Market, Digos City  Procerfina T. Castanares LO-3-03-057031 0946-003-	e'. S: ,	Address: Email/Tel#:
	0007-AM-23		P.O. No. :	LOYBETH FISH TRADING	535E	Supplier:
				WEICHT SENT		



THE PROPERTY OF THE PROPERTY O	1 1101		3- IS	OBR No. カナコーラー ル	vailable	Funds Available
Ty ruly yours  BY Authority of the bovernul  YYONNE ROUNCAGES NES OF 202  GORDOULL  THRISTOPHER T. TAN	Very truly yours  BY Authorit  Colone  CHRIST			MOOKING ENTERPRISE Signature over Printed Name / Date Date		Conforme
for everyday of delay shall be imposed.	_	percent (1%	e-tenth (1/10) of one p	In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%)	of failure to	In case of
39,428.00	TOTAL			Thirty Nine Thousand Four Hundred Twenty Eight Pesos	nt in	Reminder: Total Amou
				1999-08 Procurement Management office Other Supplies Expenses(5-02-03-990)	,	
39,428.00	SUBTOTAL			For BAC-Infra Office		
8,648.00	94.00	92	TISYU	Paper Towel 2 ply,70 pulls, 140 sheets	<u>ē</u>	10
				GREEN SPECIFICATIONS: -Non-use of biohazard of chemicals such as, but not Limited to, ethylene -diamine -etra-acetate (EDTA) nor Alkylethoxylates (APEO)-Containers can be reused/recycled		**
				-ethyl alcohol (60%) (at least 681ml)		
5,220.00 3,240.00	174.00 648.00	5 30	GREEN CROSS LYSOL	Antibacterial Hand Sanitizer 300ml/bottle Disinfectant spray kills virus and bacteria	bottle bottle	ဟ တ
				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		
1,450.00 1,200.00 400.00	290.00 40.00 40.00	30 10	GLADE MAIDEK ANG WINROX	Air Freshener 280ml/can KF 94 Disposable facemask 10/pack (COLOR:WHITE) Liquid all purpose Cleaner 250ml/bottle	can pack bottle	<b>~</b> 1 ത ഗ
5,900.00	118.00	50	CASINO	Alcohol rubbing, 500ml. ethyl 70%	bottle	4
2,360.00 390.00	118.00 78.00	20 5	SNOWBIRD SMART	Garbage Bag 12 pcs./roll, size: large Dishwashing paste 400grams -Surfactan, cleaning aid and solvent.	roll	ω ν
				GREEN SPECIFICATIONS:-preferably made of recycled materials, if not ,it Must be sourced –out from a well managed tree Plantationpreferably atleast Elemental Chlorine free(ECF)		o
		une superior surrescond area en en en en		-Purified water, Glycerin, Coconut oil, Allantoin, -Witch Hazel Extract, Aloe Vera, Vitamin E Acetate, -Moisturizing Agent, Polysorbate-, Fragrance - At least 80 sheets		
10,620.00	118.00	99	SANICARE	Wet Wipes	pack	1
Total Cost	Unit Cost	Qty	Brand Name (if Applicable)	Item and Description		Nen Po
	FOB Destination Credit Basis	itions coni	the terms and conditi Delivery Term: Payment Term	Please furnish this office the following articles subject to the terms and conditions contained herein: PGSO Warehouse PGSO Warehouse Within 10 calendar days upon receipt of P.O. Payment Term: Credit Basis	Place of Delivery : Date of Delivery :	Place of Date of
STATE OF THE STATE				0122-AM-23 01/24/2023	Date en :	Gentlemen:
	PMO-INFRA		End-User:	١b		]
Ġ	Shopping (Sec 52.1.b)	rement :	Mode of Procurement :	momiz_28@yahoo.com / 09301345421	¥.	Email/Tel#
	01/24-AW-23 02/22/2023		Date:	MOOKING ENTERPRISE  BIk21 lot II Paradise Subd. Tres de Mayo, Digos City		Supplier : Address :
	200			CONT		

ے د5ار



## PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

49,300.00	TOTAL			Forty Nine Thousand Three Hundred Pesos		words:
				Delivery shall be made not later than 12:00 noon		Reminder:
				VENUE: Fully-Airconditioned with complete amenities, with Audio Visual usage (LCD Projector) and Free flowing coffee AM Snacks: Egg Pie, Mango Juice in can Lunch: Steamed Rice, Cream of Mushroom Soup, Lechon Kawali, Shrimp and Vegetables Stir Fry, Brownies, Bottles Soft Drinks PM Snacks: Spaghetti, Pine-Orange Juice in can Food and Catering Services (Packed Meals)  >Use of waxed carbon 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		
12,325.00	493.00	25		VENUE: Fully-Airconditioned with complete amenities, with Audio Visual usage (LCD Projector) and Free flowing coffee AM Snacks: Creamy Carbonara with Iced Tea in glass Lunch: Steamed Rice, Pork Sinigang, Shrimp Tempura, Chopsuey, Macaroni Safad, Four Seasons in can PM Snacks: Chocolate Moist Cake, Cucumber Lemonade in glass LEASE OF VENUE WITH CATERING SERVICES FOR 4TH QUARTER JOINT PROVINCIAL NUTRITION COMMITTEE AND NUTRITION ACTION OFFICERS MEETING ON NOVEMBER 17, 2023 (25 PAX A DAY)	pax	4
12,325.0	493.00	NG G		VENUE: Fully-All Conditioned with complete amenities, with Audio Visual usage (LCD Projector) and Free flowing coffee AM Snacks: Suman with Ripe Mango, Hot Tsokolate Lunch: Steamed Rice, Chicken Tinola, Crispy Pork Binagoongan, Pinakbet, Buko Salad, Pineapple Juice in can PM Snacks: Tuna Sandwich, Buko Juice LEASE OF VENUE WITH CATERING SERVICES FOR 3RD QUARTER JOINT PROVINCIAL NUTRITION COMMITTEE AND NUTRITION ACTION OFFICERS MEETING ON SEPTEMBER 15, 2023 (25 PAX A DAY)	pa ax	ω
12,325.	493.00	25		AM Snacks: Baked Macaroni, Lemonade Lunch: Steamed Riced, Beef Bulalo, Chicken Curry, Canton Guisado, Fresh Fruits (Pineapple & Watermelon) Iced tea in glass PM Snacks: Buko Pie & Orange juice in can LEASE OF VENUE WITH CATERING SERVICES FOR 2ND QUARTER JOINT PROVINCIAL NUTRITION COMMITTEE AND NUTRITION ACTION OFFICERS MEETING ON JUNE 9, 2023 (25 PAX A DAY)	p <sub>ax</sub>	N
12,325	493.00	25		LEASE OF VENUE WITH CATERING SERVICES FOR 1ST QUARTER JOINT PROVINCIAL NUTRITION COMMITTEE AND NUTRITION ACTION OFFICERS MEETING ON MARCH 17, 2023 (25 PAX A DAY)  VENUE: Fully-Airconditioned with complete amenities, with Audio Visual usage (LCD Projector) and Free flowing coffee	pax	
Total Cost	Unit Cost	Qty	Brand Name (if Applicable)	Item and Description	C	Item No.
	itained herein: FOB Destination Credit Basis	litions con	o the terms and condition  Delivery Term:  Payment Term:	Please furnish this office the following articles subject to the terms and conditions contained herein:  PLACE OF ACTIVITY  PER SCHEDULE OF ACTIVITY  Payment Term:  Credit Basis	Place of Delivery:	Place o
	PHO		End-User:	0214-AM-23 02/01/2023	T.I.N: PR. No./Date Gentlemen	PR. No./Date
репту and Venue	393	: urement	Mode of Procurement :	09091142483	T <sub>C</sub> #	Email/Tel#;
	0128-AM-23 02/22/2023		Date:	Rizal Avenue, Digos City	S	Address
				ARNALDO'S HOTEL AND RESTAUDANT	er:	Supplier:

Conforme

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

Date
OBR No. 385 -2-71-

AS PER MOUNO, 4, LERGEYSM2022

AS PER MOUNO, 4, LERGEYSM2022

CHAISTOPHER T. TAN

Very truly yours

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

Funds Available



			-10-W-10-XX	OBR No. 350 - 7		
\$ 240 \$ 240	10			ARNALDO'S HOTEL AND RESTAURAN I Signature over Printed Name / Date	Conforme	Conf
A CAGAS	Very truly yours					
delay shall be	t (1%) for everyday of c	le percent	one-tenth (1/10) of on	tal Amount in Forty Nine Thousand Three Hundred Pesos  ords:  case of failure to make the full 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 Amount in words: In case of failure	words:
γL 49,300.00	TOTAL				Reminder:	Rem
49,300.00	SUBTOTAL			Suse of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer  Suse of glass bottled softdrinks instead of single-use plastic buttle  Suse of paper straw instead of plastic straw  Peduce usage of disposable containers for food, drinks & condiments  Training Facilities/Hotels/Venues  Preferably the supplier is practicing water saving measures e.g. collect rain water  Indoor lighting is energy efficient  Preduce packaging and usage of disposable/plastic containers for food, drink and condiments  Note: Payment will be made after the conduct of each activity  REPRESENTATION ACTION OFFICERS MEETING USE LGDF 2023 - GENERAL FUND NUTRITION PROGRAM REPRESENTATION EXPENSES 5-02-99-030		
Total Cost	Unit Cost	Qty	Brand Name (if Applicable)	Item and Description	<b>C</b>	Neg.
	contained herein: FOB Destination Credit Basis	litions co	the terms and condition Delivery Term: Payment Term:	Please furnish this office the following articles subject to the terms and conditions PLACE OF ACTIVITY PER SCHEDULE OF ACTIVITY Payment Term:	Gentlemen : Place of Delivery : Date of Delivery :	Gentlemen : Place of Deli
				0214-AM-23 02/01/2023	./Date	PR. No./Date
perty and V	: Lease of Real Property and Venue (Sec 53.10) PHO	urement :	Mode of Procurement : End-User :	09091142483	e. #	Email/Tel#∶
	02/22/2023		Date:	ARNALDO'S HOTEL AND RESIAURANT Rizal Avenue, Digos City	<i>"</i> 7	Supplier : Address :
	0128_AM_23					

ME-4 592



Funds	n case of	Total Ar		No.	Place of Deli	T.I.N : PR. No./Date	Email/Tel#;	Supplier : Address :
Funds Available	or raillure	Total Amount in words:	C	C I	Place of Delivery: Date of Delivery:	Date	· 菲·	
vailable OBR No. UUSーレー) フ/アリアン	COPYLANDIA OFFICE SYSTEMS CORP.  Signature over Printed Name / Date  Date	tories: Delivery shall be incorporated above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.		Item and Description	Please furnish this office the following articles subject to the terms and conditions contained herein: PGSO Warehouse PGSO Warehouse Within 10 calendar days upon receipt of P.O. Payment Term: Credit Basis	002-332-000-000 0069-AM-23 01/16/2023	(082) 224-0793	COPYLANDIA OFFICE SYSTEMS CORP.  J.P. Laurel Ave., Bajada, Davao City
25-10 -	AS per	one-tenth (1/10) of one		(if Applicable)	the terms and condition Delivery Term:  Payment Term	End-User:	Mode of Procurement	P.O. No. :
5	hority of	percent (		aty	tions con		rement :	
	Very truly yours  The Program RONA CAGAS, The Truly Tenders of Ten	TOTAL 1%) for everyday of del	SUBTOTAL	Unit Cost 11,000.00	tained herein: FOB Destination Credit Basis	C	Small Value Procurement (Sec	0126-AM-23 02/22/2023
	CAGAS	22,000.00 elay shall be imposed.	22,000.00	22,000.00			rement (Sec 53.9)	

A-220







### PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

				Date	١	
7	TEGISANSSALIMITY	Z Z O K	and the same	Signature over Printed Name / Date		
GAS,	TWONINE RONA CAGAS	thority eli	,	AVENUE ONE HOTEL		Conforme
	Very truly yours	√e				
shall be imposed.	for everyday of delay shall be imposed.		a penalty of one-tenth (1/10) of one percent (1%)	make the full delivery within the time specified above, a penalty of one	of failure to m	In case of
214,830.00	TOTAL			Two Hundred Fourteen Thousand Eight Hundred Thirty Pesos		ords:
				Delivery shall be made not later than 12:00 noon	ס	Reminder:
				LUNCH: STEAMED RICE, BEEF STEAK, COATED FISH FILLET WITH WHITE SAUCE, SINIGANG NA BABOY, SODA IN BOTTLE 8 OZ, BUKO PANDAN PM SNACKS: SLICED JELLY ROLL & FRESH LEMON JUICE	700	- "
				AM SNACKS: CHCIKEN SANDWICH, FRESH BUKO JUICE 240ML		
	· · · · · · · · · · · · · · · · · · ·			PM SNACKS: TUNA SANDWICH & ICED TEA IN GLASS 240ML DECEMBER 15, 2023	PAX	ത
	• 4.4.			LUNCH: STEAMED RICE, BEEF POCHERO, FISH FILLET SWEET & SOUR, GARLIC CHICKEN, FRUITS IN SEASON SODA IN BOTTLE & OZ		
`				AM SNACKS: SUMAN (2 PCS), WITH FRESH MANGO & HOT CHOCOLATE DRINK 175ML		(
					D A X	نا ا
				KARE, CHICKEN PANCIT MOLO SOUP, SODA IN BOTTLE 8  OZ, BUKO SALAD  PM SNACKS: SLICED MOIST CAKE & GUYABANO JUICE		
			-46-4	OCTOBER 13, 2023  AM SNACKS: PANCIT PALABOK & ICED TEA IN GLASS 240ML  I INCH: STEAMED BICE BODK BINACOONGAN BEEF KADE	PAX	4
	Part II.	<u></u>		7W SNACAS: CHICKEN EMPANADA & PINEAPPLE JOICE 240ML		
				MACARONI SALAS	* <del></del>	
				AM SNACKS: BEEF SPAGHETTI & ICE TEA IN GLASS 240ML LUNCH: STEAMED RICE, GARLIC FRIED CHICKEN, SEAFOOD CHOPSI IFY NII AGANG RAKA SOI ID SODA IN BOTTI E & O.7		
				PM SNACKS: SLICED JELLY ROLL & FRESH LEMON JUICE AUGUST 18, 2023	PAX	ω
				WITH WHITE SAUCE, SINIGANG NA BABOY, SODA IN BOTTLE 8 OZ, BUKO PANDAN		***
				LUNCH: STEAMED RICE, BEEF STEAK, COATED FISH FILLET		
				JUNE 16, 2023  AM SNACKS: CHCIKEN SANDWICH, FRESH BUKO JUICE	PAX	2
				PM SNACKS: CHICKEN SIOPAO & ORANGE JUICE IN GLASS 240ML		····
				LUNCH: STEAMED RICE, BEEF CALDERETA, GRILELD TUNA FISH, NATIVE CHICKEN TINOLA, SODA IN BOTTLE 8 OZ, FRESH FRUITS		
				MARCH 38, 2023  AM SNACKS: CHICKEN EMPANADA & FRESH LEMON JUICE  240ML	3	
103,950.0	495.00	210		CONDUCT MEETING WITH NATIONAL IMMUNIZATION PROGRAM - COVID 19 IMMUNIZATION FOCAL PERSONS 35 pax a day	) <	<u> </u>
Total Cost	Unit Cost	Qty	Brand Name (if Applicable)		5	No.
11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Credit Basis	т Т Т	Payment Term :	PER SCHEDULE OF ACTIVITY	Date of Delivery :	Date of
	ntained herein: FOB Destination	8	o the terms and conditions Delivery Term :	· ·	Gentlemen: Place of Delivery:	Gentlemen : Place of Deli
The contract of the contract o	The state of the s			0058-AM-23 01/13/2023	/Date	PR. No./Date
	(Sec 53.10) PHO		End-User :	102-226-206-052		I.N.:
perty and Venue	Lease of Real Property and Venue	curement	Mode of Procurement	082272-1388	e i	Email/Te埁
	02/22/2023		Date :	Roxas Ext., I res de Mayo, Digos City	Ü	Address
	0134-AM-23		P.O. No. :	AVENUE ONE HOTEL	, ¥	Supplier
				Cont.		

2/bajar

As per Nu No. 4.

PEDH-PDRRMO

OBR No.



### PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

				Two Hundred Fourteen Thousand Eight Hundred Thirty Pesos		Total Amount in words:
				Delivery shall be made not later than 12:00 noon	De	Reminder
			- NACE -	DECEMBER 6, 2023	PAX	12
	1881		***	PM SNACKS: CHICKEN SIOPAO & ORANGE JUICE IN GLASS		<del></del>
	4.			LUNCH: STEAMED RICE, BEEF CALDERETA, GRILELD TUNA FISH, NATIVE CHICKEN TINOLA, SODA IN BOTTLE 8 OZ,	71 71 7	
	, 14		<del></del>	JUNE 7, 2023  AM SNACKS: CHICKEN EMPANADA & FRESH LEMON JUICE 240ML	PAX X	3
51,480.00	495.00	104		LEASE OF VENUE WITH CATERING SERVICES CONDUCT PROGRAM IMPLEMENTATION REVIEW 52 pax a day	(h 🛆 📂	
				WITH WHITE SAUCE, SINIGANG NA BABOY, SODA IN BOTTLE 8 OZ, BUKO PANDAN  PM SNACKS: SLICED JELLY ROLL & FRESH LEMON JUICE	T 00 ~ P	
*				AM SNACKS: CHCIKEN SANDWICH, FRESH BUKO JUICE 240ML		
				240ML NOVEMBER 24, 2023	PAX	10
	17.00			MACARONI SALAD  PM SNACKS: CHICKEN EMPANADA & PINEAPPLE JUICE		
				JULY 13, 2023  AM SNACKS: BEEF SPAGHETTI & ICE TEA IN GLASS 240ML LUNCH: STEAMED RICE, GARLIC FRIED CHICKEN, SEAFOOD CHOPSUEY, NILAGANG BAKA SOUP, SODA IN BOTTLE 8 OZ,	PAX	ω
				PM SNACKS: CHICKEN SIOPAO & ORANGE JUICE IN GLASS 240ML		
				LUNCH: STEAMED RICE, BEEF CALDERETA, GRILELD TUNA FISH, NATIVE CHICKEN TINOLA, SODA IN BOTTLE 8 OZ, FRESH FRUITS		
			11 Valve	AM SNACKS: CHICKEN EMPANADA & FRESH LEMON JUICE 240ML		
			N America	PM SNACKS: SLICED JELLY ROLL & FRESH LEMON JUICE JUNE 9, 2023	PAX	ω
	/			LUNCH: STEAMED RICE, BEEF STEAK, COATED FISH FILLET WITH WHITE SAUCE, SINIGANG NA BABOY, SODA IN BOTTLE 8 OZ, BUKO PANDAN		
				MARCH 10, 2023  AM SNACKS: CHCIKEN SANDWICH, FRESH BUKO JUICE 240ML	PAX	7
59,400.0	495.00	120		LEASE OF VENUE WITH CATERING SERVICES  CONDUCT ORRIENTATION TO HCW ON VACCINATION  PROGRAM  30 pax a day		
Total Cost	Unit Cost	Qty	Brand Name (if Applicable)	Item and Description	5	Ne.
***************************************	Credit Basis	j.	Payment Term :	PER SCHEDULE OF ACTIVITY	Date of Delivery :	Date of
	ntained herein: FOB Destination	8	the terms and conditi Delivery Term :	Please furnish this office the following articles subject to the terms and conditions /: PLACE OF ACTIVITY	Place of Delivery:	Place o
	PANELLIA LA CONTRACTOR DE		THE STATE OF THE S	0058-AM-23 01/13/2023	/Date	Gentlemen .
**************************************	PHO		End-User:	ģ	)	7 
perty and Venue	Lease of Real Property and Venue	urement :	Mode of Procurement	082272-1388	e #	Email/Tel#
	02/22/2023		Date :	Roxas Ext., Tres de Mayo, Digos City		Address
	0.1017 (MTA)					2

Funds Available

Conforme

AVENUE ONE HOTEL
Signature over Printed Name / Date

A11 71 05

Governor Governor

Very truly yours

Date OBR No. かくひーフィンソナー

DWSBUG-KUSA



	DM-PDRRMO		1 - 101 - 1	OBK NO. 730	Funds Available	Fund
41	ASCOPIANT AND	THE SE	フィーハー	Date CRB No ACT - 2-		·
A CAGAS	NO. 4. RETISE SOZETES	No. Co.	Asper	AVENUE ONE HOTEL Signature over Printed Name / Date	orme	Conforme
	Very truly yours				ā <u>c</u>	<u> </u>
delay shall be imposed	nt (1%) for everyday of	ne percen	one-tenth (1/10) of or	Two Hundred Fourteen I nousaille Eight runiouser (1907) - 100 Two Hundred Fourteen (1%) for everyday of delay shall be imposed.	ords:	
L 214,830.00	TOTAL				Reminder:	Remi
				not later than 12:00 noon		
214,830.00	SUBTOTAL			AM SNACKS: PANCIT PALABOK & ICED TEA IN GLASS 240ML LUNCH: STEAMED RICE, PORK BINAGOONGAN, BEEF KARE. KARE. CHICKEN PANCIT MOLO SOUP, SODA IN BOTTLE 8 0Z, BUKO SALAD PM SNACKS: SLICED MOIST CAKE & GUYABANO JUICE 240ML FOR PROVINCIAL COVID 19 VACCINATION PROGRAM LGDF 2023 - PROVINCIAL COVID 19 VACCINATION PROGRAM REPRESENTATION EXPENSES (5-02-99-030) 4919-11		
lotal Cost	Unit Cost	Qty	Brand Name (if Applicable)	Item and Description	<u> </u>	Ze e
	ntained herein: FOB Destination Credit Basis	litions co	the terms and condition  Delivery Term:  Payment Term:	Please furnish this office the following articles subject to the terms and conditions contained herein:  PLACE OF ACTIVITY  PER SCHEDULE OF ACTIVITY  Payment Term:  Credit Basis	Gentlemen: Place of Delivery: Date of Delivery:	Gentlemen : Place of Deli Date of Deli
	, and the second se		- Indiana - Indi	0058-AM-23 01/13/2023	Date	PR. No./Date
	PHO		End-User:	102-226-206-052		- - - - -
perty and Venue	Lease of Real Property and Venue	ırement	Mode of Procurement :	082272-1388	*	Email/Tel#∶
	02/22/2023		Date :	Roxas Ext., Tres de Mayo, Digos City		Supplier: Address:
	0134-AM-23		P.O No	AVENUE ONE POTEI		



& slupy	Conforme Funds Avail	Total Amount in words:	Reminder	····		Item No.	Place	Gent PR. 1	J J.N.	Ema	Addr	Supp
hyp		unt in Tr			Conts.		Place of Delivery :	Gentlemen :	· ,.,,	Email/Tel#:	Address:	Supplier:
OBR No.	MDR WATER RESOURCES Signature over Printed Name / Date Date	Total Amount in Three Thousand Four Hundred Ninety Five 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.	Delivery shall be made not later than 43-00 poor.	For the use of PGO/PLO PGO-PLO 1131 - Water Exp. (5-02-04-010)	Purified Water (5gals/cont.)		Please furnish this office the following articles subject to the terms and conditions  PGSO Warehouse  Delivery Term:  Within 10 calendar days upon receipt of P.O.  Payment Term:	0120-AM-23 01/24/2023	6	553-3004	Doña Aurora 6th St., Digos City	MDR WATER RESOURCES
JWedda-musa	Asperiadono 4	th (1/10) of one percen				Brand Name (if Applicable)	the terms and condition Delivery Term: Payment Term:		End-User:	Mode of Procurem	Date:	
	Very	t (1%) fo			8	Qty				rement :		
	Very truly yours  YVONNE ROÑA CAGAS  SOVETTO Governor  1950/2022	TOTAL  r everyday of delay si		SUBTOTAL	3/ 05	Unit Cost	contained herein: FOB Destination Credit Basis	- 50		70.00	0148-AM-23 02/24/2023	
	À. ≱ <sup>165</sup>	3,495.00 hall be imposed.		3,495.0	3 10F A	Total Cost		THE PARTY NAMED IN COLUMN TO THE PARTY NAMED		urement (Sec 53 9		

### 本ンなが



Funds Available	in case of	Reminder: Total Amount in words:		ω N Δ	Ze o B	Gentlemen: Place of Delivery: Date of Delivery:	T.I.N: PR. No./Date	Email∕Tel#∶	Supplier : Address :	
ailable	Tallure	ount in		roll piece set		elivery	ate	*		
Signature over Printed Name / Date Date OBR No. リナノーフー	AVECOM GENERAL MERCHANDISE	Reminder: Delivery shall be made not later than 12:00 noon  Total Amount in Twenty Nine Thousand Four Hundred Ninety Pesos  words: Total Amount in Twenty Nine Thousand Four Hundred Ninety Pesos		Pool Flexible Vacuum Hose 50ft. per box Pool Telescopic Handle Pool Vacuum Head heavy duty	Item and Description	Please furnish this office the following articles subject to the terms and conditions contained herein: PGSO Warehouse  Delivery Term: FOB Destina Within 10 calendar days upon receipt of P.O. Payment Term: Credit Basis	408-249-941-000 0251-AM-23 02/03/2023	jeremyang71@yahoo.com / 09954249596	AVECOM GENERAL MERCHANDISE  24 Sobrecarey St., Bo. Obrero, Davao City	
As per MC	By Aut Ju	one-tenth (1/10) of one po		Pentair Pentair Pentair	Brand Name (if Applicable)	o the terms and condition Delivery Term : Payment Term	End-User:	Mode of Procurement :	Date:	2
		ercent (1		¬ ¬ N	Qty	ons cor		ement :		
MIGNO. 4. SKIPS OF SOVEMON	Very truly yours  YVONNE ROÑA CAGAS	TOTAL %) for everyday of del	SUBTOTAL	8,000.00 4,490.00 9,000.00	Unit Cost	tained herein: FOB Destination Credit Basis	PGO-Coliseum	1 0	02/17/2023	26-PVV 4010
7	CAGAS	TOTAL 29,490.00 for everyday of delay shall be imposed.	29,490.00	16,000.00 4,490.00 9,000.00	Total Cost			rement (Sec 53.9)		



Funds Available	Conforme	- Cayo	words:	Reminder:		1 cor	Nen C	Gentlemen : Place of Delivery : Date of Delivery :	T.I.N: PR. No./Date	Email/Tel# :	Address:	
ble		old to higher the following and the second	words:  Forty Nine Thousand Nine Hundred Seventeen Pesos  words:  The property of make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.		For the use of Davao Economic Enterprise 8999 t Materia	container Dry Acid drum Chlorine 70% 45kg. per drum Chlorine 70% 45kg. per drum		ivery: /ery:	408-249-941-000 0228-AM-23 02/02/2023	jeremyang71@yahoo.com / 09954249596	24 Sobrecarey St., Bo. Obrero, Davao City	AVECOM GENERAL
OBN NO. 1149 - 1- 1-	Signature over Printed Name / Date  Date  OBR No. 1123 7 13		ndred Seventeen Pesos time specified above, a penalty of or	er than 12:00 noon	For the use of Davao del Sur Swimming Pool. Economic Enterprise 8999 5-02-03-990 Other Supplies and Material Expense	Total 33 Alko per sect	nd Description	Please furnish this office the following articles subject to the terms and conditions contained herein:  PGSO Warehouse  Delivery Term:  FOB Desting Payment Term:  Within 10 calendar days upon receipt of P.O.  Payment Term:  Credit Basis	2023	com / 09954249596	Obrero, Davao City	MERCHANDISE
	As pe		e-tenth (1/10) of one per			Hì-chlo Decalite	Brand Name (if Applicable)	the terms and condition Delivery Term : Payment Term :	End-User:	Mode of Procurement :	Date :	P.O.No
H-PD			cent (1			4 - 15	Ş.	ins cor		ement		
OWAS	SENTOF ZOOZETTOT	Very truly yours	%) for everyday of dela		SUBTOTAL	1,995.00 10,000.00 2.498.00	Unit Cost	tained herein: FOB Destination Credit Basis	PGO-Coliseum		02/17/2023	0105-AMI-23
	CAGAŞ		lay shall be imposed.		49,917.00	29,925.00 10,000.00 9,992.00	Total Cost		distribution in the state of th	urement (Sec 53.9)		





Funds Available	Conforme		In case of failure	Reminder: Total Amount in								· · · · · · · · · · · · · · · · · · ·					<b>→</b>	item No.	Place of Delivery : Date of Delivery :	PR. No./Date Gentlemen :	J II N	Email/Tel#	Supplier : Address :
	100 100 100 100 100 100 100 100 100 100		e to ma			×	ਰਾਸ	7 C D D W	ω								head	Ç	elivery	n: ate		*,74:	
OBR No. 317-1-75-1の-	NOBNOB'S EATERY Signature over Printed Name / Date		In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%)	Delivery shall be made not later than 12:00 noon Forty Thousand Five Hundred Pesos	Green Procurement Technical Specification - use of waxed carton instead of styrofoam (packed meals).	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	Free Flowing Coffee for 1 day and with available water dispenser for hot and Cold (Including transport to the Venue)	Snacks:  A.M - Spaghetti with bread and softdrinks (8oz.)  P.M - Jelly roll cake slice with canned pineapple Juice  Lunch - Rice, Kaldereta (Kambing), Beef Steak, Tinolang Manok,  fruit salad and Soft Drinks (8oz)	30 pax x 500.00 x 1 day	Venue: OPAG Compound, Lim Bataan, Digos City Date: November 17, 2023	Snacks: A.M - Torta with Fruit Juice A.M - Torta with Fruit Juice P.M - Jelly roll cake slice with canned Pineapple juice Lunch - Rice, Pork Humba, Sweet and Sour fish, Tinolang Manok, fruit salad and softdrinks (8oz.)	30 pax x 500.00 x 1 day	Venue: OPAG Compound, Lim Bataan, Digos City Date: July 18, 2023	Snacks:  A.M - Spaghetti with bread and softdrinks (8oz.)  P.M - Jelly roll cake slice with canned pineapple Juice  Lunch - Rice, Kaldereta (Kambing), Beef Steak, Tinolang Manok, fruit salad and Soft Drinks (8oz)	Venue: OPAG Compound, Lim Bataan, Digos City Date: April 18, 2023	30 pax x 500.00 x 1 day	Catering Services - One Meal and Two Snacks during Fisheries Monthly Coordination Meeting.	Item and Description	Please furnish this office the following articles subject to the terms and conditions PLACE OF ACTIVITY PER SCHEDULE OF ACTIVITY Payment Term:	0212-AM-23 02/01/2023	~	warrenarmamento19@gmail.com / 09104878514	NOBNOB'S EATERY  Matti; Digos City
	By Authority of the Governor As per MC 10, 4, Series of 2022 Governor		enth (1/10) of one percen													Yes		Brand Name (if Applicable)	o the terms and condition  Delivery Term:  Payment Term:		End-User	Mode of Procurement :	P.O. No Date :
	Lies d	Ver	t (1%) fi										·				98	Qty	O			rement	
	YYONNE ROÑA CAGA †2022 <sup>Governor</sup>	Very truly yours	for everyday of delay shall be imposed.	TOTAL		w.			4.0			711					450.00	Unit Cost	ontained herein: FOB Destination Credit Basis	CIAG		Small Value Procurement (Sec	0087-AM-23 02/15/2023
	₹.		nall be imposed.	10 500 6													40,500	Total Cos				rement (Sec 53	



As per MONSTANTS	Signat	Conforme Funds Available
.!"	NOBNOB'S EATERY	
	Reminder: Delivery shall be made not later than 12:00 noon  TOTAL 40,500.0  Total Amount in Forty Thousand Five Hundred Pesos  words: Forty Thousand Five Hundred Pesos  h case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.	Reminder: Total Amount in words:
	For fisheries Monthly Coordination Meeting. 8911-03 Fishery Development Program Account Code: 5-02-99-	
	<ul> <li>use of stainless steel, wooden bamboo spoon and fork instead of plastic spoon/fork.</li> <li>use of glass, disposable paper cup instead of a disposable plastic cup</li> </ul>	
Qty		Item Unit
ဋ	Please furnish this office the following articles subject to the terms and conditions contained herein: PLACE OF ACTIVITY PER SCHEDULE OF ACTIVITY Per Schedule of ACTIVITY Payment Term: Credit Basis	Place of Delivery:
	0212-AM-23 02/01/2023	PR. No./Date
	183-591-923	리 - - - - - -
Mode of Procurement:	warrenarmamento19@gmail.com / 09104878514	Email/Tel#;
	NOBNOB'S EATERY  Matti, Digos City	Supplier : Address :
	- WATER AGENT	





OA	PEDH-PURRNO	PAR	OBR NO. 110 h - V - My	runds Available	
TYONNE ROWN CAGAS	WOAK WIN	Sy sed sw		ne L	Conforme
for everyday of delay shall be imposed. ary truly yours		a penaity or one-tenth (1/10) of one percent (1%) Ve	make the bill delivery within the time specified above, a penalty of one-	<u> </u>	== C0 00 00
TOTAL 283,500.00			)   Ø	mount in	Total Amou words:
			(chicken), but osaled, & softdrinks in glass PM Snacks: jelly roll in sliced, juice in glass PM Snacks: jelly roll in sliced, juice in glass PM Snacks: jelly roll in sliced, juice in glass PM Snacks: pelly roll in sliced, juice in glass PM Snacks: pelly roll in sliced, juice in glass PM Snacks: puto cheese, & juice in glass BREAKFAST: Rice, daing na bangus, hardboiled egg, sliced fruits, & softdrinks in glass AM Snacks: puto cheese, & juice in glass LUNCH: Rice, beef bulalo, chicken curry, fish fillet, buko salad, sliced fruits, & softdrinks in glass PM Snacks: special torta, & juice in glass DINNER: Rice, sinigang bangus, grilled porkchop, bihon guisado, sliced fruits, & softdrinks in glass PM Snacks: hamburger, & juice in glass DINNER: Rice, torned beef, ampalaya with egg, sliced fruits, & hot beverages AM Snacks: hamburger, & juice in glass DINNER: Rice, tinolang manok(native), sweat & sour fish, grilled tuna belly, bihon guisado, sliced fruits, & softdrinks in glass DINNER: Rice, tinolang manok(native), sweat & sour fish, grilled tuna belly, bihon guisado, sliced, & softdrinks in glass DINNER: Rice, chicken bad, beef kare-kare, chicken bola-bola, ginataang gulay, fruits in sliced, & softdrinks in glass DINNER: Rice, chicken sandwich, & juice in glass DINNER: Rice, chicken bad, beef kare-kare, chicken bola-bola, ginataang gulay, fruits in sliced, & softdrinks in glass DINNER: Rice, chicken bod, beef kare-kare, chicken bola-bola, ginataang gulay, fruits in sliced, & softdrinks in glass DINNER: Rice, chicken bod, beef kare-kare, chicken bola-bola, ginataang gulay, fruits in sliced, & softdrinks in glass DINNER: Rice, chicken bod, beef kare-kare, chicken bola-bola, ginataang gulay, fruits in sliced, & softdrinks in glass DINNER: Rice, chicken bod, beef kare-kare, chicken bola-bola, ginataang gulay, fruits in sliced, & softdrinks in glass DINNER: Rice, chicken bod, beef kare-kare, chicken bola-bola, ginataang gulay, fruits in sliced, & softdrinks in glass		
1,090,000	ē		(4 rooms)  Day 1 - March 27, 2023 (30 pax)  Menu: BREAKFAST: Rice, hotdog, scramble egg, slice beverages  AM Snacks: suman with sliced mango, juice in a sum of the stock with the stock w		, <u>, , , , , , , , , , , , , , , , , , ,</u>
Tota		Brand Name (if Applicable)	TEAST ON VENTE	y m Grant	No.
ined herein: FOB Destination Credit Basis	conta		Please furnish this office the following articles subject to y: Place Of Activity /: Per Schedule of Activity	Gentiemen: Place of Delivery: Date of Delivery:	Place Date c
MO	PDRRMO	End-User:	102-226-206-052 0266-AM-23 02/07/2023	T.I.N: APR. No./Date	PR NO
Lease of Real Property and Venue	••	Mode of Procurement	082272-1388	Email/Te⊯∵	Ema
0106-AM-23 02/17/2023	0106-AM-2 02/17/2023	Date:	Roxas Ext., Tres de Mayo, Digos City	Address:	Address
			ALCONE TOWN		0



A. G	8		the state of the s	runos Avaliable	Funds
Governor ASSAS	NO SET SI		Signature over Printed Name / Date  Date  ORR No	rme	Conforme
y yours	Very truly yours				***************************************
TOTAL 283,500:00 eryday of delay shall be imposed.	percent (1%) for ev	ne-tenth (1/10) of one	Total Amount in two Hundred Eighty Three Thousand Five Hundred Pesos  words: Two Hundred Eighty Three Thousand Five 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 everyday of delay shall be imposed.	Total Amount in words:	Total A words:
AL 283,500.00	SUBTOTAL		LUNCH: Rice, beef hiralang, buttered chicken, langka salad, fried fish, fruits in siliced, & sortdrinks in glass PM Snacks: banana bread, & juice in glass Note: With flowing coffee & milo  Food & Catering Services (buffet and 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 glass, bettled softdrinks instead of single - use of glass bottled water - use of glass bottled softdrinks instead of single - use plastic softdrinks bottle - use of glass bottled softdrinks instead of single - use plastic softdrinks bottle - use of glass bottled softdrinks instead of single - use of glass bottled softdrinks instead of single - use of glass bottled softdrinks instead of single - use of glass bottled softdrinks instead of single - use of glass bottled softdrinks instead of single - use of glass bottled softdrinks instead of single - use of glass bottled softdrinks instead of single - use of glass bottled softdrinks instead of single - use of glass bottled softdrinks instead of single - use of glass bottled softdrinks instead of single - use of glass bottled softdrinks instead of single - use of glass bottled softdrinks instead of single - use of glass bottled softdrinks instead of single - use of glass bottled softdrinks instead of single - use of glass bottled softdrinks instead of single - use of glass bottled softdrinks instead of	nd.	Remi:
Unit Cost Total Cost	Qty Unit	Brand Name (if Applicable)	Item and Description		Item No.
ained herein: FOB Destination Credit Basis	itions contained herein: FOB Destination: Credit Basis	the terms and conditi Delivery Term : Payment Term	Please furnish this office the following articles subject to the terms and conditions contained herein: Place Of Activity  Per Schedule of Activity  Payment Term:  Credit Basis	Gentlemen : Place of Delivery : Date of Delivery :	Gentlemen: Place of Deli Date of Deli
AO	PDRRMO	End-User:	102-226-206-052 0266-AM-23 02/07/2023	T.I.N: . PR. No./Date	T.I.N:
Lease of Real Property and Venue (Sec 53.10)	2.65	Mode of Procurement:	082272-1388	Tel# :	Email/Tel#
023	02/17/2023	Date:	AVENUE ONE HOTEL  Roxas Ext., Tres de Mayo, Digos City	SS:	Supplier : Address :
N-23	0106-AM-23	D O No	STORAL SES		





## EURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

				GLORIAS FUNCTION HAIT AND CATERING SERVICE		Conforme
	Very truly yours	Very				
hall be imposed.	for everyday of delay shall be imposed.	nt (1%) fo	a penalty of one-tenth (1/10) of one percent (1%)	to make the full delivery within the time specified above, a penalty of one-ter	railure to ma	in case of failure
75 800 00	TOTAL			Seventy Five Thousand Eight Hundred Pesos	ount in Sea	Total Amount in words:
				- use or glass/personal tumbler instead of single - use plastic bottled water - use of glass bottled softdrinks instead of single - use plastic softdrinks bottle  Delivery shall be made not later than 12-00 noon		Reminder:
				- use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer	71	
			··· ··· ··· ··· ··· ··· ··· ··· ··· ··	- use of glass, disposable paper cup instead of disposable plastic cup		
				Note: with flowing coffee  Mode of payment: Quarterly 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		
				Rice, beef afritada, tinolang manok(native), fish fillet, fruits in sliced, mineral water 250ml, juice in bottle A.M Snack: mustard cake, & juice in bottle P.M Snack: chicken sandwich, & juice in bottle		
				A.M Snack: special cassava, & juice in bottle P.M. Snack: hamburger, & juice in bottle One (1) Meal and Two (2) Snacks - 50 pax/sched. December 28, 2023 Menu:		
				Rice, butter shrimps, chicken cordon bleu, fisherman soup( imbao, lukot, shrimps, & fish), fruits in sliced, mineral water 250ml, juice in bottle		
				chopsuey, fruits in sliced, mineral water 250ml, juice in bottle A.M Snack: sliced jelly roll, & juice in bottle P.M Snack: chicken siopao, & juice in bottle One (1) Meal and Two (2) Snacks - 50 pax/sched.  September 26, 2023  Menu:		
				One (1) Meal and Two (2) Snacks - 50 pax/sched. June 22, 2023 Menu:		······································
1				Rice, beef steak with broccoli, fish sweet and sour, kinilaw(tuna), egg soup, fruits in sliced, mineral water 250ml, & juice in bottle A.M Snack: suman with sliced mango, & juice in bottle P.M. Snack: tuna sandwich, & juice in bottle		
75,800.	379.00	200	The state of the s	One (1) Meal and Two (2) Snacks - 50 pax/sched.  March 23, 2023  Menu:		
Total Cost	Unit Cost	Qty	Brand Name (if Applicable)			. Ze
	FOB Destination Credit Basis	_	Delivery Term : Payment Term		Place of Delivery :  Date of Delivery :	Plac
	7,000	- 1	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Please furnish this office the following articles subject to the torms and articles.	Gentlemen :	Gen
	PDRRMO		The Oser		PR. No./Date	R
Michael 1				906-028-565-0000		T.Z.
		curement	Mode of Procurement :	0999-188-1132	Email/Tel# :	
	02/15/2023			Roxas Ext., Digos City	Address:	Ado
	0000 11100		CES PO No	GLORIAS FUNCTION HALL AND CATERING SERVICES	Supplier	ĕ

Date OBR No. グリルーフ



		1	3	OBR No. Com The Comment	Funds Available	Func
				Date		
CAGAS	YVONNE ROÑA CAGAS Governor			GLORIAS FUNCTION HALL AND CATERING SERVICES Signature over Printed Name / Date	Conforme	Conf
•	Very truly yours					
elay shall be impos	(1%) for everyday of di	) percent	ne-tenth (1/10) of one	<b>☆</b>	of failure	words:
75,800.00	TOTAL				Total Amount in	Total
				Delivery shall be made not later than 12:00 noon	Deminder .	0
75,800.00	SUBTOTAL			- 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 - reduce packaging and usage of disposable/plastic containers for food, drink and condiments.  To be served during Provincial DRRM Council Quarterly Meeting held at Ralota Hall, Davao del Sur Coliseum, Matti, Digos City. PDRRMO 1201 Representation Expenses 5-02-99-030		
Total Cost	Unit Cost	aty	Brand Name (if Applicable)	Item and Description	C	Nem No.
	roained herein: FOB Destination Credit Basis	itions co	the terms and condition  Delivery Term:  Payment Term:	Please furnish this office the following articles subject to the terms and conditions contained herein:  PLACE OF ACTIVITY  PER SCHEDULE OF ACTIVITY  Payment Term:  Credit Basis	Gentlemen: Place of Delivery: Date of Delivery:	Gentlemen : Place of Deli Date of Deli
	PDRRMO		End-User:	906-028-565-0000 0216-AM-23 02/01/2023	T.I.N: PR. No./Date	T.I.N:
rement (Sec 53.9		rement	Mode of Procurement :	0999-188-1132	Te#:	Email∕Tel#
	02/15/2023		Date:	GLORIAS FUNCTION HALL AND CATEKING SERVICES Roxas Ext., Digos City	:lier tress:	: lier : ddress
	0088-AM-23					

Funds Available



AGAŞ	Governor			AVENUE ONE HOTEL Signature over Printed Name / Date	ф  МА	ònforme
•	Very truly yours	<				
y shall be imposed.	) for everyday of dela)	ercent (1%)	⇒tenth (1/10) of one p	n case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.	of failure to I	) case o
44,550.00	TOTAL			Delivery shall be made not later than 12:00 noon Forty Four Thousand Five Hundred Fifty Pesos	nt in	Reminder: otal Amou vords:
				>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 Note: Payment will be made after the conduct of each activity	1	
				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(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		
22,275.00	495.00	45		LEASE OF VENUE WITH CATERING SERVICES  1 MEAL and 2 SNACKS for Philippine Integrated Disease  Surveillance and Response (PIDSR) Consultative Meeting  Venue: Fully-air-conditioned 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  DECEMBER 22, 2023  AM Snacks: Chicken Empanada & Fresh Fruit Juice 240ml Lunch: Steamed Rice: Fried Chicken, Grilled Tuna Belly, Tinola (Native Chicken), Softdrinks 240ml, Buko Salad, Fruits  PM Snacks: Special Ensaymada with Orange Juice in can 240ml	pax	Ch
				1 MEAL and 2 SNACKS for Philippine Integrated Disease Surveillance and Response (PIDSR) Consultative Meeting Venue: Fully-air-conditioned 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 OCTOBER 6, 2023  AM Snacks: Spaghetti with sliced bread & Fresh Fruit Juice (240ml)  Lunch: Steamed Rice; Molo Soup, Grilled Tuna, Pinakbet, Fresh Buko Salad, Soda 200ml in Bottle  PM Snacks: Chocolate Moist Cake & Pineapple juice in can (240ml)	Pillington	
22,275.00	495.00	45	(if Applicable)	LEASE OF VENUE WITH CATERING SERVICES	pax I	A No.
	FOB Destination Credit Basis	7 .	Delivery Term : Payment Term :	PLACE OF A	Place of Delivery : Date of Delivery :	Place of Date of
	tained herein:	itions cont	the terms and condi	<u> </u>	nen :	Gentlemen :
	РНО		End-User:	102-226-206-052 0284-AM-23 02/09/2023	./Date	T.I.N: PR. No./Date
perty and Venue	Lease of Real Property (Sec 53.10)	urement :	Mode of Procurement :	082272-1388	e#:	Email/Tel#
	0130-AM-23-A 02/22/2023		Date:	Roxas Ext., Tres de Mayo, Digos City	<i></i> ₩	Supplier :
	111111111111111111111111111111111111111		1	COMPANY OF THE PROPERTY OF THE		/

Funds Available

Date OBR No. 787-レーンカー



		FICIAL SECTION				
Supplier:		AVENUE ONE HOTEL	Date:		01/30-AM-23-A 02/22/2023	
			Mode of Procurement :	ırement :	Lease of Real Property and Venue	perty and Venue
<del>-</del>		102-226-206-052	End-User:		(Sec 53.10) PHO	
PR. No./Date	m	0284-AM-23 02/09/2023	Manufacture specific results of the state of			
Gentlemen :		Please furnish this office the following articles subject to the terms and conditions contained herein:	the terms and cond	tions con	itained herein:	
Place of Delivery:	ivery:	PLACE OF ACTIVITY	Delivery Term : Payment Term :	· · ·	FOB Destination Credit Basis	and the second s
ltem Unit	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
	g T	FOR EPIDEMIOLOGY AND SURVEILANCE PROGRAM USE LGDF 2023 - GENERAL FUND EPIDEMIOLOGY AND SURVEILANCE PROGRAM REPRESENTATION EXPENSES 5-02- 99-030			SUBTOTAL	44,550.00
Reminder: Total Amount in words:	Tog De	Delivery shall be made not later than 12:00 noon Forty Four Thousand Five Hundred Fifty Pesos			TOTAL	44,550.00
In case of fai	lure to ma	In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.	e-tenth (1/10) of one I	percent (19	%) for everyday of del	lay shall be imposed.
Conforme		AVENUE ONE HOTEL		•	YONNE RONA CAGAS	
		Signature over Printed Name / Date			COVERIG	3

Funds Available

Date
OBR No. 787-2-23-11-1

多多 ERR-K



PURCHASE ORDER

		OFFICIAL SERV			
Supplier : \ddress :		Rizal Avenue, Digos City	Date:	02/22/2023	
Email∕Tel#		09091142483	Mode of Procurement:		₃rty and Venue
 			End-User:	PHO	
PR. No./Date	le	0284-AM-23 02/09/2023	A service of the serv		
Gentlemen :	• •		the terms and conditions	contained herein:	
Date of Delivery:	ivery:	PER SCHEDULE OF ACTIVITY	Payment Term :	Credit Basis	
No.	3		Brand Name (if Applicable) Qty		Total Cost
_>	pax	LEASE OF VENUE WITH CATERING SERVICES  1 MEAL and 2 SNACKS for Philippine Integrated Disease  1 MEAL and 2 SNACKS for Philippine Integrated Disease  Surveillance and Response (PIDSR) Consultative Meeting  Venue: Fully-air-conditioned spacious function hall to guarantee  social distancing with complete amenities Audio Visual Usage  (LCD Projector) with strong internet connection for online WebEx	45	493.00	22,185.00
N	pax	MARCH 31, 2023  AM snacks: Buko Pie and Fresh Fruit Juice Lunch:Steamed rice, Fried Chicken, Grilled Tuna Belly, Tinola (Native Chicken), softdrinks240ml, Buko Salad PM snacks: Banana Cake w/ Orange Juice in can LEASE OF VENUE WITH CATERING SERVICES 1 MEAL and 2 SNACKS SMART Verbal Autopsy Training (liveout) Consultative Meeting Venue: Fully-air-conditioned 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	120	493.00	59,160.00
ω	pa x	Lunch: Steamed Rice; Beef Caldereta, Grilled Tuna Fish, Native Chicken Tinola, Soda 200ml in bottle, fresh fruit PM Snacks: Chicken Siopao, Orange Juice in glass (240ml) APRIL 12, 2023 40 pax  AM Snacks: Spaghetti with sliced bread & Iced tea bottle (240ml) Lunch: Steamed Rice; Fried Chicken, Beef Steak, Tinola (Native Chicken), Softdrinks (240ml), Buko Salad PM Snacks: Buko Pie with Orange juice in can (240ml) APRIL 13, 2023 40 pax  AM Snacks: Carbonara & Iced Tea in glass (240ml) Lunch: Steamed Rice; Molo Soup, Grilled Tuna, Pinakbet, Fresh Buko Salad, Soda 200ml in Bottle PM Snacks: Chocolate Moist Cake & Pineapple juice in can (240ml)  LEASE OF VENUE WITH CATERING SERVICES  1 MEAL and 2 SNACKS for Philippine Integrated Disease Surveillance and Response (PIDSR) Consultative Meeting Venue: Fully-air-conditioned 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 JULY 7, 2023  AM Snacks: Chicken Sandwich with Kalamansi Juice in Bottle 350ml	45	493.00	22,185.00
		(LCD Projector) with strong internet connection for online WebEx with Free flowing coffee  JULY 7, 2023  AM Snacks: Chicken Sandwich with Kalamansi Juice in Bottle 350ml			
Total Amount in words:	int in	One Hundred Three Thousand Five Hundred Thirty Pesos		TOTAL	103,530,00
in case of fa	ilure to	In case of failure to make the full 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	ne-tenth (1/10) of one percent	(1%) for everyday of dela Very truly yours	y shall be imposed.
Conforme		ARNALDO'S HOTEL AND RESTAURANT Signature over Printed Name / Date Date	as per MD ND	HISTOPHENT. TAN	AGAS

Funds Available

OBR No. 35%-2-

TANKIN-HUZA



		FOCIAL SERV				
Supplier :		ARNALDO'S HOTEL AND RESTAURANT Rizal Avenue Digos City	P.O.No.:		0130-AM-23 02/22/2023	
Email/Tel#∶	***	09091142483	Mode of Procurement :	urement		perfy and Venue
T.I.N.:	<u>;</u>	028/AM 23 02/00/2023	End-User:		PHO	
Gentlemen :	: תנ	Please furnish this office the following articles subject to the terms and conditions contained herein:	the terms and cond	itions co	ntained herein:	
Place of Delivery : Date of Delivery :	Delivery lelivery :	PLACE OF ACTIVITY  PER SCHEDULE OF ACTIVITY	Delivery Term : Payment Term		FOB Destination Credit Basis	
ZĒ			Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		Chicken, Chocolate Candy, Iced Tea in Bottle (230ml) PM Snacks: Beef Burger with Orange juice in can (240ml) FOR EPIDEMIOLOGY AND SURVEILANCE PROGRAM USE LGDF 2023 - GENERAL FUND EPIDEMIOLOGY AND SURVEILANCE PROGRAM REPRESENTATION EXPENSES 5-02- 99-030			ØUBTOTAL	103,530.00
ceminder:		Delivery shall be made not later than 12:00 noon				
vords:	failure to	One Hundred Three Thousand Five Hundred Thirty Pesos  n case of failure to make the full 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	-tenth (1/10) of one p	ercent (19	%) for everyday of dela Very truly yours	ay shall be imposed.
Conforme		1 4 0	By Auth As per M	d i	Goyenor Goyenor	AGAS)
2 2	1	プレートングス ON BBO	いあり			

DWBHILD-HOSel



# PROVINCIAL GOVERNMENT OF DAVAO DEL SUn Matti, Digos City

unds Available		ònforme		case of fa	otal Amount in vords:	ceminder:	N	Nem No.	Place of Date of	PR. No./Dat	T.I.N.	Email/Tel#:	Supplier : Address :
able				illure to m			Pax Por North Control of the Control	Si.	Place of Delivery :	PR. No./Date		Те#:	ss:
OBR No. ラミザーノーアルーカー	Date	ARNALDO'S HOTEL AND RESTAURANT		n case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.	Three Hundred Ninety Six Thousand Nine Hundred Pesos	Delivery shall be made not later than 12:00 noon	LEASE OF VENUE WITH CATERING SERVICES  1 MEAL and 2 SNACKS for Hospital TB Point Persons Consultative Meeting 35 pax a day  Venue: Fully-air-conditioned spacious function hall to guarantee social distancing with complete amenities Audio Visual Usage (LCD Projector) with strong internet connection for online WebEx MARCH 23, 2023  AM snacks: Buko Pie and Fresh Fruit Juice Lunch: Steamed rice, Fried Chicken, Gnilled Tuna Belly, Tinola (Native Chicken), softdrinks240ml, Buko Salad PM snacks: Banana Cake w/ Orange Juice in can JUNE 15, 2023  AM snacks: Cassava Cake & Fresh Kalamansi Juice in glass (240ml) Lunch: Steamed Rice; Chicken Pancit Moto, Pork Adobo, Fish Kinliaw, Buko Pandan Soda 200ml in bottle PM Snacks: Jelly Roll Sliced & Guyabano Juice in can (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) Lunch: Steamed Rice, Pork Snigang, Pork Hamonado, Fish Fillet Sweet & Sour, Buko Pandan, Soda 200ml in bottle PM Snacks: Spaghetti, & Iced tea in glass (240ml) Lunch: Steamed Rice; Pork Snigang, Garlic Chicken, Grilled Tuna Belly, Fruit in Season, Soda 200ml in bottle Pm Snacks: Spaghetti, & Iced tea in glass (240ml) Lunch: Steamed Rice; Pork Snigang, Garlic Chicken, Grilled Tuna Belly, Fruit in Season, Soda 200ml in bottle Pm Snacks: Mosist Cake (sliced) & Canned Fruit Juice (240ml) LEASE OF VENUE WITH CATERING SERVICES 1 MEAL and 2 SNACKS for LGU TB Coordinators Consultative Meeting 35 pax a day  Venue: Fully-air-conditioned 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  MARCH 24, 2023  AM Snacks: Chicken Siopao, Orange Juice in glass (240ml) Lunch: Steamed Rice; Beef Caldereta, Grilled Tuna Fish, Native Chicken) Scriptsker (240ml) Lunch: Steamed Rice, Fried Chicken, Beef Steak, Tinola (Native Chicken) Scriptsker (240ml)		Please furnish this office the following articles subject to the terms and conditions  Y: PLACE OF ACTIVITY  PER SCHEDULE OF ACTIVITY  Payment Term;	0244-AM-23 02/03/2023		09091142483	ARNALDO'S HOTEL AND RESTAURANT Rizal Avenue, Digos City
(n_) \(\psi\)		ñy Auti		enth (1/10) of one per				Brand Name (if Applicable)	to the terms and condition the terms and condition :  Delivery Term :  Payment Term :	cilo-Oser:		Mode of Programment	P.O. No. :
	Z		Ver	cent (1%) f			140	Qty	nditions co m : rm :			noi iraman	
	W SOVEROR	By Authority of the Mer RONA CAGAS	Very truly yours	or everyday of delay sh	TOTAL		490.00	Unit Cost	ontained herein: FOB Destination Credit Basis	PHO			0114-AM-23 02/22/2023
	K		···	nall be imposed.	396,900.00		68,600.00	Total Cost			operty and Venu		

Funds Available

PEDH-PORRING



Funds Available	Conforme		In case o	Total Amount in words:	. 4	ω	Hange Carlo	D 2	्रा इ	्रान	<u>īī</u>	D ∪
ailable	į to		if failure	nount ir	pax		No.	Place of Delivery : Date of Delivery :	Gentlemen :	T.I.N.:	Email/Tel# :	Supplier : Address :
			to mak			Pax		Deliven	)ate		<b>∓</b>	
OBR NO. 784-7-10-	ARNALDO'S HOTEL AND RESTAURANT Signature over Printed Name / Date		In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1/10) of	Delivery shall be made not later than 12:00 noon  Three Hundred Ninety Six Thousand Nine Live 1-15	AW Snacks: Buko Pie and Fresh Fruit Juice Lunch: Steamed Rice; Garlic Chicken, Beef Steak, Malasugue Sirigang Softdrinks (240ml), Buko Salad Pm Snacks: Cassava Cake & Canned Fruit Juice (240ml) DECEMBER 12, 2023 AM Snacks: Chicken Siopao & Juice in can (240ml) Lunch: Steamed Rice; Grilled Tuna Belly, Pork Humba, Tinola (Native Chicken), Softdrinks 240ml, Buko Salad PM Snacks: Pineapple Pie with Buko Juice 240ml LEASE OF VENUE WITH CATERING SERVICES 1 MEAL and 2 SNACKS for STI/HIV-AIDS Consultative Meeting with Public- Private Communicable Disease Program 25 pax a day Venue: Fully-air-conditioned 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 MARCH 31, 2023 AM Snacks: Spaghetti with sliced bread & Fresh Fruit Juice (240ml)	PM Snacks: Buko Pie with Orange juice in can (240ml) SEPTEMBER 29, 2023  AM Snacks: Carbonara & Iced Tea in glass (240ml) Lunch: Steamed Rice; Molo Soup, Grilled Tuna, Pinakbet, Fresh Buko Salad, Soda 200ml in Bottle PM Snacks: Chocolate Moist Cake & Pineapple juice in can (240ml) Buko Salad, Soda 200ml in Bottle PM Snacks: Chocolate Moist Cake & Pineapple juice in can (240ml) DECEMBER 11, 2023  AM Snacks: Cheese Cake with Four Seasons Juice in can (240ml) Lunch: Steamed Rice; Beef Pochero, Chicken Tenyaki, Chopsuey Guisado (seafoods), Buko Pandan, Iced Tea in glass 240ml Lunch: Steamed Rice; Spaghetti with Softdrinks in bottle 120oz LEASE OF VENUE WITH CATERING SERVICES 1 MEAL and 2 SNACKS for Food & Waterborne Diseases Control Program Venue: Fully-air-conditioned spacious function hall to guarantee social distancing with complete amenities Audio Visual Usage (LCD Projector) with strong intermet connection for online WebEx WARCH 24, 2023  AM Snacks: Chicken Sandwich with Kalamansi Juice in Bottle 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)	Item and Description	Please furnish this office the following articles subject to the terms and conditions contained herein:  PLACE OF ACTIVITY  PER SCHEDULE OF ACTIVITY  Payment Term:  Credit Racin	0244-AM-23 02/03/2023		09091142483	ARNALDO'S HOTEL AND RESTAURANT Rizal Avenue, Digos City
)— Will find the state of the s	By Authority	er (er o) or one percein	th (1/10) of one percent		100		Brand Name (if Applicable)	o the terms and condition  Delivery Term:  Payment Term:		End-User	Mode of Procurem	P.O. No. :
		Very	7900 5		56	90	Qty	tions o			urement ·	
	YONNE RONA CAGAS	%) Tor everyday of delay sh Very truly yours	TOTAL		490.00	490.00	Unit Cost	ontained herein: FOB Destination Credit Basis	7 10			0114-AM-23 02/22/2023
	7 sage	all be imposed.	396,900.00		49,000.0	44,100	Total Co		777.11.1	operty and Ve		



	Funds Available	Conforme	iii case of failure to make the	words: Three Hu	PAX SEPT AM SIN DECEMENT OF THE PAY OF THE P	Item Unit	Place of Delivery : Date of Delivery :	Gentlemen:	T.I.N	Email/Te#:	Supplier : Address :
UBK NO. 754-2-19-19-1	Date	ARNALDO'S HOTEL AND RESTAURANT Signature over Printed Name / Date	to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.	Three Hundred Ninety Six Thousand Nine Hundred Pesos	Lunch: Steamed Rice: Molo Soup. Grilled Tuna, Prinakbet, Fresh Buko Salad, Soda 200ml in Bottle (240ml) Shacks: Chocolate Moist Cake & Pineapple juice in can (240ml) JUNE 30, 2023  AM Snacks: Cheese Cake with Four Seasons Juice in can (240ml) Guisado (searfoods), Buko Pandan, Iced Tea in glass 240ml Guisado (searfoods), Buko Pandan, Iced Tea in glass 240ml SEPTEMBER 27, 2023  AM Snacks: Spaghetti with Sortidrinks in bottle 120oz AM Snacks: Chicken Sandwich with Kalamansi Juice in Bottle Chicken. Chocolate Candy, Iced Tea in Bottle (230ml) SEPTEMBER 27, 2023  AM Snacks: Beef Burger with Orange juice in can (240ml) SECEMBER 15, 2023  AM Snacks: Beef Burger with Orange juice in can (240ml) DECEMBER 15, 2023  AM Snacks: Chicken Sandwich with Kalamansi Juice in galss Lunch: Steamed Rice; Chicken Pancit Molo, Pork Adobo, Fish PM Snacks: Gassava Cake & Fresh Kalamansi Juice in galss Lunch: Steamed Rice; Chicken Pancit Molo, Pork Adobo, Fish PM Snacks: Or ENEID Control Program Consultative Meeting 30  Venue: Fully-air-conditioned spacious function hall to guarantee (LCD Projector) with strong internet connection for online WebEx AM Snacks: Chicken Empanada & Fresh Fruit Juice 240ml (Native Chicken), Sortirinks 240ml, Buko Salad, Fruits  JUNE 22, 2023  AM Snacks: Chicken Empanada & Fresh Fruit Juice 240ml (Native Chicken), Sortirinks 240ml, Buko Salad, Fruits  JUNE 22, 2023  AM Snacks: Chicken Empanada, with Orange Juice in can 240ml September 2, 2023  AM Snacks: Chicken Empanada, with Orange Juice in can 240ml September 2, 2023  AM Snacks: Chicken Empanada, with Orange Juice in can 240ml September 2, 2023  AM Snacks: Burger with Fries & Fresh Fruit Juice 240ml (Native Chicken), Softdrinks 240ml, Fruits  DeCember 2, Soda 240ml  December 2, Soda 240ml  December 2, Soda	#	Please furnish this office the following articles subject to PLACE OF ACTIVITY PER SCHEDULE OF ACTIVITY	0244-AM-23 02/03/2023		09091142483	ARNALDO'S HOTEL AND RESTAURANT Rizal Avenue, Digos City
	THE STATE OF THE S	By Auth	/10) of one percent (1		(if Applicable)	Payment Term	the terms and conditions Delivery Term:	End-User :	Mode of Procu	Date :	P O No.
	2	ାଠୁ⇒ ଅ	%) for ev		150	) i			ocurement:		
	The state of the s	ly yours	TOTAL Pryday of delay shall t		Unit Cost 490.00	Credit Basis	contained herein:	PHO	nt: Lease of Real Property and	02/22/2023	0114-AM-23
	<u>ک</u> 	· .	396,900.00 be imposed.		Total Co				roperty and V		



	CFICIAL SE			
Supplier	ARNALDO'S HOTEL AND RESTAURANT  Rizal Avenue. Digos City	P.O. No. :	02/22/2023	
Email/Tel#∶	09091142483	Mode of Procurement :	1980	rty and Venue
<b>T</b>		End-User :	PHO	
PR. No./Date	0244-AM-23 02/03/2023			
Gentlemen :	Please furnish this office the following articles subject to the terms and conditions conta	he terms and conditions co	ontained herein: FOB Destination	A CONTRACTOR OF THE CONTRACTOR
Place of Delivery:		Payment Term :	Credit Basis	- And
Item Unit	Item and Description	Brand Name (if Applicable) Qty	Unit Cost	Total Cost
	Lunch: Steamed Rice; Grilled Chicken, Chicken Fried Lumpia, Pork Sinigang, Softdrinks 240ml, Fruits Pm Snacks: Cassava Cake & Orange Juice in can (240ml)  DECEMBER 18, 2023  AM snacks: Buko Pie and Iced Tea bottle (240ml)  Lunch: Steamed Rice: Buttered Chicken, Fish Fillet, Pork Pochero, Social 200ml in Bottle. Fruits			
o pax		120	490.00	58,800.00
	(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)  JUNE 30, 2023  AM Snacks: Spaghetti, & Iced tea in glass (240ml)  Lunch: Steamed Rice; Pork Sinigang, Garlic Chicken, Grilled Tuna Belly, Fruit in Season, Soda 200ml in bottle  Pm Snacks: Moist Cake (sliced) & Canned Fruit Juice (240ml)  SEPTEMBER 27, 2023  AM snacks: Buko Pie and Fresh Fruit Juice  Lunch: Steamed rice, Fried Chicken, Grilled Tuna Belly, Tinola (Native Chicken), softdrinks240ml, Buko Salad  PM snacks: Banana Cake w/ Orange Juice in can			
7 Pax		70	490.00	34,300.00
Reminder: Total Amount in	Delivery shall be made not later than 12:00 noon  Three Hundred Ninety Six Thousand Nine Hundred Pesos		TOTAL	396,900.0
in case of failure to	e to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%)	e-tenth (1/10) of one percent	(1%) for everyday of delay shall be imposed Very truly yours	y shall be imposec
Conforme	ARNALDO'S HOTEL AND RESTAURANT Signature over Printed Name / Date Date	V Jad SV	1	AGAS
Funds Available	0		PEDH-PDRRMO	. LONGO MARIANTA



	CFICIAL SE			
Supplier : Address :	ARNALDO'S HOTEL AND RESTAURANT Rizal Avenue, Digos City	P.O. No. : Date :	02/22/2023	
Email/Tel# :	09091142483	Mode of Procurement:	348	perty and Venue
		End-User:	PHO	
PR. No./Date	0244-AM-23 02/03/2023			
Gentlemen:	Please furnish this office the following articles subject to the terms and conditions conta	the terms and conditions c	ontained herein: FOB Destination	
Date of Delivery:		Payment Term :	Credit Basis	and the second s
Item Unit	Item and Description	Brand Name (if Applicable) Qty	Unit Cost	Total Cost
	Lunch: Steamed Rice; Beef Pochero, Chicken Teriyaki, Chopsuey Guisado (seafoods), Buko Pandan, Iced Tea in glass 240ml PM Snacks: Spaghetti with Softdrinks in bottle 120oz APRIL 14,2023  AM snacks: Buko Pie and Fresh Fruit Juice Lunch: Steamed Rice; Gariic Chicken, Beef Steak, Malasugue Sinigang Softdrinks (240ml), Buko Salad Pm Snacks: Cassava Cake & Canned Fruit Juice (240ml) Training Facilities/Hotels/Venues  ppreferably 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(packed meals)  **Use of glass, disposable paper cup instead of disposable plastic cup plastic spoon/fork  **Use of glass, disposable paper cup instead of disposable plastic cup plastic bottle **Use of paper straw 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 COMMUNICABLE DISEASE PROGRAM USE LGDF 2023 COMMUNICABLE DISEASE PROGRAM REPRESENTAION EXPENSES 5-02-99-030		SUBTOTAL	396,900.00
Reminder : Total Amount in	Delivery shall be made not later than 12:00 noon  Three Hundred Ninety Six Thousand Nine Hundred Pesos		TOTAL	
In case of failure to	to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for	ne-tenth (1/10) of one percen	t (1%) for everyday of de Very truly yours	everyday of delay shall be imposed. truly yours
Conforme	ARNALDO'S HOTEL AND RESTAURANT Signature over Printed Name / Date	As per MD N	BY Authority of the CYONNE RONA CAGAS	CAGAS.
Funds Available	OBR No. カミリーフーツ・	-In-)	PRISTUPPIER 1. IAN	** The state of th

LOUBBOA-HOSO





Funds Available	Conforme	words:	Total Amount in	Domindo		Ze e e	Gentlemen: Place of Delivery: Date of Delivery:	PR. No./Date	:: :: :: ::	Email/Tel# :	Supplier : Address :	
/ailable	Φ	f failure to	ount in	¥. [	S.	<u> </u>	en : Delivery )elivery :	Date		<b>罪</b>		
OBR No. 9912-7-73-	YEARSTONE ENTERPRISES Signature over Printed Name / Date Date	words:  In make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%)	The Thomas de Eight Brindred Seventy Two Pages	nelivery shall be made not later than 12:00 noon	*TUBELESS *ALL TERPAIN *2 tires rear + 2 tires front  For the use of Strada Pick-up issued vehicle to SP Member De Los Cientos, III (Plate # 120105 / NS 5148)  1021 MODE FY 2023 - Repair and Maintenance Transportation Equipment (5-02-13-060)	Item and Description	Please furnish this office the following articles subject to the terms and conditions contained herein: PGSO Warehouse  Within 10 calendar days upon receipt of P.O.  Payment Term: Credit Basis	0198-AM-23 01/31/2023		553-2477	YEARSTONE ENTERPRISES  1447 Quezon Ave. Digos City	
5-101		ne-tenth (1/10) of one perc			GAJAH TUNGGAL	0	the terms and condition Delivery Term: Payment Term:		End-User:	Mode of Procurement:	Date:	D
		ent (1%)			<u></u>	ধ	s contair		<u> </u>		18 IS	2
	Very truly yours  YVORME ROMA CAGAS  Bovernor	for everyday of de	TOTAL		SUBTOTAL	Unit Cost	FOB Destination Credit Basis		P - DE LOS CIENTOS	Small Value Procurement (Sec	02/15/2023	179_AM_23
	CAGAS &	ay shall be	39,872.00		39,872.00	Total Cost			TOS	rement (Sec 53.9)		

Funds Available



		2		0137_AM_23	
Supplier : Address :	Matti, Digos City	Date:		02/22/2023	
Email/Tel#;	warrenarmamento19@gmail.com / 09104878514	Mode of Procurement :	rement:	Small Value Procurement (Sec	ement (Sec 53.9)
T.I.N :	183-591-923	€nd-User:		PPDO	
PR. No./Date	0305-AM-23 02/15/2023				***************************************
Gentlemen : Place of Delivery :	Please furnish this office the following articles subject to the terms and conditions contained herein: PLACE OF ACTIVITY FOB Destination	the terms and conditi Delivery Term :	itions con	tained herein: FOB Destination	and the state of t
Date of Delivery:		Payment Term	n:	Credit Basis	
Nem On the	Item and Description	Brand Name (if Applicable)	Qt Te	Unit Cost	Total Cost
pax	One meal and two snacks "Buffet" - Provincial Statistics Committee 1st Quarterly Meeting on February 24, 2023.		45	420.00	18,900.00
	Menu:				
	AM Snack: Chicken Empanada and Drinking Water (bottle - 500ml)				
	Lunch: Rice, Tinolang Manok (Native), Sweet and Sour Fish (Lapu-Lapu), Saucy Beef with Broccoli, Buco Salad, Softdrinks (8oz), Drinking Water, Mixed Fruits				
	PM Snack: Cheesy Ensaimada and Drinking Water (bottle - 500ml)				
	Note: "Free Flowing Coffe/Milo/Milk"				
	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				
	-use stainless teaspoon, wooden posicles sticks instead of plastic stirrer -use of glass/personal tumbler instead of single-use plastic botted		,		
	water -use of glass bottled softdrinks instead of single-use plastic softdrinks bottle			300000000000000000000000000000000000000	
404 - 404	-use of paper straw instead of plastic straw reduce usage of disposable containers for food, drink & condiments				
	For the catering services re: Provincial Statistics Committe Meeting CY 2023 - 1919-04 - LGDF Development Planning and Investment			SUBTOTAL	18,900.00
Reminder: Total Amount in	Delivery shall be made not later than 12:00 noon  Eighteen Thousand Nine Hundred Pesos			TOTAL	00.006181
In case of failure t	In case of failure to make the full 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	e-tenth (1/10) of one	percent (1	%) for everyday of dek	ay shall be imposed.
Conforme	Date	A.S.F.	8	The Tronne Rona Cagas	AGAS .
Funds Available	OBR NO. 201 - 77.		PGDH-PDRRMO		





Mode of Procurement:  End-User:  End-User:  End-User:  Payment Term:  Payment Term:  Payment Term:  As par NOTE  As par NOTE  As par NOTE  By of one-tenth (1/10) of one percent.  By of one-tenth (1/10) of one percent.		THE STATE	080		LILLYNY OF LIVERY OF LIVER	Funds Available	<u> </u>
And Aurora 6th St. Digos City  116-AAL23 107-833-855-0000  End-User:  116-AAL23 107-84-85-0000000  End-User:  116-AAL23 108-95-0000  End-User:  116-AAL23 108-95-00000  End-User:  116-AAL23 11	NÃA CAGAS prnor	Secretary 2822	40 13	15.00	MDR WATER RESOURCES Signature over Printed Name / Date Date	Conforme	Co
And Aurora sith St. Digos City  Mode of Procurement: Small value Procurement (Sec 53.9 63-2004   End-Liser: SP-Secretarial    107-933-955-0000   End-Liser: SP-Secretarial    107-950-Warehouse   End-Liser: SP-Secretarial    107-950-Warehouse   End-Liser: SP-Secretarial    108-950-Warehouse   End-Liser: SP-Secretarial    109-950-Warehouse   End-Liser: SP-Secretarial    100-10-10-10-10-10-10-10-10-10-10-10-10-		Very truly yours			(O Higher the little remach) security	ase ot Tailui	5
Mode of Procurement: Small Value Procurement: Small Value Procurement (See 5 4/2023  End-User: SP - Secretariat  End-User: SP - Secretariat  Delivery Term: Pob Destination  Delivery Term: Pob Destination  Payment Term: Fob Destination  Credit Basis  Total Co MAT, THIS PROVINGE.  TWATER EXPENSES-02-04-010)  TWATER EXPENSES-02-04-010  Litter than 12:00 noon  Litter than 12:00 noon	of delay shall be im	(1%) for everyday c	e percent	one-tenth (1/10) of on	Four Inousand Nine number story	rds:	Wor
Mode of Procurement: Small Value Procurement (Sec. 1972)  End-User: Sp-Secretariat  End-User: Sp-Secretariat  End-User: Sp-Secretariat  End-User: Sp-Secretariat  Total (Security Applicable) Applicable) Applicable  Twanter Expense: 142 Subtotal  Subtotal  Twanter Expense: 22-24-010)  Internation 12-200 noon				Itavos		Total Amount in	1 7
Digos City  Mode of Procurement : Small Value Procurement (Sec End-User : SP - Secretariat  End-User : SP - Secretariat  FOB Destination  Credit Basis  At 2 34.95  SUBTOTAL  SUBTOTAL  TOTAL  TWATER EXPENSE(5-02-04-010)							
Mode of Procurement: Small Value Procurement (Sec End-User:  End-User: SP - Secretariat  4/2023  End-User: SP - Secretariat  SP - Secretariat  Delivery Term: FOB Destination Delivery Term: Credit Basis  days upon receipt of P.O.  Brand Name (If Applicable) Qty Unit Cost Total Cost  142 34.95	4,96	SUBTOTAL			AGGUNIANG PANLALAWIGAN-SP IAT, THIS PROVINCE. T WATER EXPENSE(5-02-04-010)	C	
Mode of Procurement:  End-User:  23 01/24/2023  23 01/24/2023  25 calendar days upon receipt of P.O.  Item and Description  Mode of Procurement:  End-User:  Authority  Authority  Oty		34.9	142		MINISPAL WATER (5 GAL.)	╁	
Mode of Procurement:  55-0000  End-User:  23 01/24/2023  rnish this office the following articles subject to the terms and conditions cont Delivery Term: calendar days upon receipt of P.O.  Payment Term:	Total	Unit Cost	Qty	Brand Name (if Applicable)			Neg
ara 6th St., Digos City  Mode of Procurement:  55-0000  End-User:  23 01/24/2023		ntained herein: FOB Destination Credit Basis	itions cor	the terms and cond Delivery Term Payment Terr		Gentlemen : Place of Delivery : Date of Delivery :	Gentle Place Date o
ara 6th St., Digos City  Mode of Procurement:  55-0000  End-User:				The state of the s	0116-AM-23 01/24/2023	PR. No./Date	PR N
ra 6th St., Digos City		SP - Secretariat		End-User:	55-00	,	T.I.Z :
Date:	curement (Sec 53		rement :	Mode of Procu	553-3004	Те#:	Email/Tel# :
	5			Date :	Doña Aurora 6th St., Digos City	S c	Address
P.O.No.		0056-AM-23		PO No	MOR WATER RESOURCES		

\$\frac{1}{4}



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

	REMO TAN	PGOM-PORRMO	75,1	Date OBR No. 3/4-レーン	Available	Funds /
	YVONNE ROÑA CAGAS		AS DESCRIPTION	JEREMIAH CAKES AND FOOD SERVICES Signature over Printed Name / Date	ก่อ	Conforme
y of	%) for everyday Very truly yours	percent (19	ne-tenth (1/10) of one	o make the full 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	case of failure to	in case
TOTAL			Centavos	Delivery shall be made not later than 12:00 noon  Eighty Thousand Seven Hundred Ninety Seven Pesos And Fifty Centavos	Reminder: Total Amount in	Reminder: Total Amou
	SUBTOTAL			FOR COMMUNICABLE DISEASE PROGRAM USE LGDF 2023 COMMUNICABLE DISEASE PROGRAM REPRESENTATION EXPENSES 5-02-99-030		
				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  Note: Payment will be made after the conduct of each activity	- AMM AMM	
		4 40 40 40 40 40 40 40 40 40 40 40 40 40		Food and Catering Services (Packed Meals)  -Use of waxed carbon 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		
				Food) CATERING SERVICES WITHOUT VENUE (Packed Food) 1 SNACKS for Rabies Awareness Day 120 pax a day MARCH 8, 2023  AM Snacks: Carbonara & Iced Tea in glass (240ml)  MARCH 29, 2023  AM Snacks: Cheese Burger & Fresh Kalamansi Juice in glass	Ö X	c
94 50		240		MAY 19, 2023  AM Snacks: Burger with Fries & Fresh Fruit Juice 240ml  DECEMBER 1, 2023  AM Snacks: Cassava Cake & Orange Juice in can (240ml)		***
94.50		240		OCTOBER 26, 2023 95 pax OCTOBER 26, 2023 95 pax AM Snacks: Pineapple Pie with Buko Juice 240ml OCTOBER 27, 2023 90 pax AM Snacks: Jelly Roll Sliced & Guyabano Juice in can (240ml) CATERING SERVICES WITHOUT VENUE (Packed Food) 1 SNACKS for STI/HIV Conduct of Health Events 120 pax a day	pax	N
				SNACKS for Conduct Active Case Finding for Leprosy APRIL 27, 2023 95 pax AM Snacks: Baked Bibingka & Kalamansi Juice in Bottle (240ml) APRIL 28, 2023 95 pax AM Snacks: Cheese Burger & Fresh Kalamansi Juice in glass	pax	
94 50	Unit Cost	Qty	Brand Name (if Applicable)	Item and Description	3	S E
S	Credit Basis	]	Delivery Term : Payment Term	<u> </u> 	Place of Delivery : Date of Delivery :	Place of Date of
	tained herein:	itions conta	the terms and cond	Please furnish this office the following articles subject to the terms and conditions	en :	Gentlemen :
	РНО		End-User:	123456789 0243-AM-23 02/03/2023	/Date	T.I.N:
o d	Small Value Procurement	rement:	Mode of Procurement:	pradeva33@gmail.com / 09282362283	¥	Email/Tel# :
	02/17/2023		Date:	Cebu Ave., Bonifacio Bataan St., Digos City		Supplier Address:
3	0100-AM-23		P O No	IEDEMIAH CAKES AND FOOD SERVICES		
			•	く人語がイン		





Funds	Conforme	Total Ar words: In case	Reminder:									Zē,	Gentlemen: Place of Delivery Date of Delivery:	PR. 1%o./Date	- - Z	Email/Tel#∶	Supplier : Address :	
Funds Available	ā ē	Total Amount in words: In case of failure to	er								pax	<u>C</u>	emen : of Delivery : of Delivery :	ate				
OBK NO. 276 - F. 17	e/Date	<b>#</b>		-use of glass bottled softdrinks instead of single use presure softdrinks bottle -use of paper straw instead of plastic straw -reduce usage of disposable containers for food, drink & condiments	of stainless steel, wooden/bamboo spoon 8 c spoon/fork c spoon/fork of glass, disposable paper cup instead of duse of stainless teaspoon, wooden popsicities c stirrer of glass/personal tumbler instead of single of glass/personal tumbler instead of glass/	note: "free flowing coffee for the whole day"  Note: Green Procurement	September 15, 2023 - Friday  AM SNACKS: Crispy Chicken Burger, juice in can 220ml  AM SNACKS: Crispy Chicken Burger, juice in can 220ml  Lunch: Cooked Rice, Kalderetang Kambing, Kilawin, Buttered  Chicken, Tuna Billy Sinigang, Banana Fruit, Juice in Bot. 230ml  PM Snacks: Chicken Siomai/chicken Lumpia Shanghai /Juice in  can 220ml	June 09, 2023 - Friday  AM SNACKS: Chicken Empanada & Palitaw, Juice in can 220ml  AM SNACKS: Chicken Empanada & Palitaw, Juice in can 220ml  Lunch: Cooked Rice, Beef Minudo, Deep Fry Chicken (Chop),  Sinigang Tuna Ribs Atsara, Manggo Fruit, Softdrinks 8oz.  PM Snacks: Chicken Bihon w/bread / Juice in Bot. 230ml	March 03, 2023 - Friday  AM SNACKS: Puto maya/suman with Hot Chocolate  Lunch: Cooked Rice, Kalderetang Kambing, Kilawin, Buttered  Chicken, Tuna Belly Sinigang, Banana Fruit, Bottled ice tea  PM Snacks: Chicken Sandwich, Juice in Bot. 230ml	NOTE: 3 meetings × 25 heads/serving = 75hds × 450/hds = 33,750.00 NOTE: 25HEADS PER SERVING / STAGGERED PAYMENT	Catering Services (Buffet Style) of PLGU/MLGU Livestock and Poultry Program Quarterly Meeting for the Month of March, June and September 2023 (One Meal & Two Snacks) at Ralota Hall, Davao del Sur Coliseum, Matti, Digos City.	Item and Description	Please furnish this office the following articles subject to the terms and PLACE OF ACTIVITY PER SCHEDULE OF ACTIVITY Payment	0300-AM-23 02/14/2023	930-666-589	lifelove.courage@yahoo.com / 333-9431	MED MAK'S PLACE Lapu-lapu Superhighway	WHOLE SELV
7	As per MO	one-tenth (1/10) of one percer										Brand Name (if Applicable) Qty	conditions Term: t Term:	The state of the s	End-User:	Mode of Procurement:	Date::	P.O. No
PGOM-PORRMO	N STATE OF THE STA	nt (1%) for everyday of a	TOTAL									Unit Cost	contained herein: FOB Destination Credit Basis		PVET	Small Value Procurement (Sec	02/22/2023	0136-AM-23
:	Hor	delay shall be impose	AL 33,600.0									10tal Cost				rement (Sec 53.9)		



Conforme Funds Av	Total Amount in words: In case of failure to		Item Unit	Gentlemen: Place of Delivery:	T.I.N: PR. No./Date	Email/Tel#:	Supplier : Address :	
Conforme Funds Available	nount in of failure		Unit :	: elivery :	<del>वि</del>   	••		
MED MAK'S PLACE Signature over Printed Name / Date Date OBR No. 31ℓーレー	Total Amount in Thirty Three Thousand Six Hundred Pesos  words: 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	Catering Services during the conduct of the Livestock Quarterly Meeting 2023 LGDF-Gen. Fund — 8911-08 Livestock Development Program PROVINCIAL ANIMAL HEALTH PROGRAM Acct. Code - 5-02-99- 030 under Representation Expenses	Item and Description	Please furnish this office the following articles subject to the terms and conditions contained herein:  PLACE OF ACTIVITY  Payment Term:  Credit Basis	0300-AM-23 02/14/2023	lifelove.courage@yahoo.com / 333-943 l	Lapu-lapu Superhighway	MED MAK'S PLACE
As per A	one-tenth (1/10) of one		Brand Name (if Applicable)	the terms and condition Delivery Term: Payment Term:		End-User:	Date :  Mode of Procurement :	PO No.
Sper NO 18			Qty	ons cont			4,600,000,000	
PEDH-PDRRMO	TOTAL (1%) for everyday of del (Very truly yours	UBTOTAL	Unit Cost	ained herein: FOB Destination Credit Basis		PVET	<u>02/22/2023</u> Small Value Procurement (Sec 53.9)	0136-AM-23
nor &	TOTAL 33,600. (1%) for everyday of delay shall be impose Very truly yours	ا ي	Total Cost				ement (Sec 53.9)	





Address: BALPIONICALS AND CATERING SERVICES PO. No.  Mattl Digos City.  Date: Digos City.  Digos Digos Tr.LIN: BOSGS 212282 Mole of Procurement: Small Value Procurement (Sec. 53, 17.1)  PRAY Digos of Delivery: PEASE furnish this office the following articles subject to the terms and conditions contained berein: FEB pegination  Please furnish this office the following articles subject to the terms and conditions contained berein: PACCE OF ACTIVITY  PER SCHEDULE OF ACTIVITY  Delivery Term: FEB pegination  The PRAY Contact of Stenties on Epinatedament of Interpretations (Sciences)  Means (Stands and Act, Penagole julian (S20mi)  Means (Sciences)  Means (S							
Matti. Digos City  Date:  09095212382  Mode of Procurement:  End-User:  PEDIPO  0306-AM-23 02/16/2023  Please furnish this office the following articles subject to the terms and conditions comtained herein: PLACE OF ACTIVITY PER SCHEDULE OF ACTIVITY  Delivery Term: POB Destination Per Schedule Section of Sectio	15,000.00	150.00	00		KXXXXXXX ity Center: 8919-18 ervices for Monthly Meeting of League of League of League of League evelopment and Investment Promotions		N
G.A. POODHALIS AND CATERING SERVICES  Matti. Digos City  Date: 02022/2023  090952712382  Mode of Procurement: Small value Procurement (2002/2003)  Please furnish this office the following articles subject to the terms and conditions comtained herein: PLACE OF ACTIVITY  PER SCHEDULE OF ACTIVITY  Per symmetritem: Credit Basis  Conduct of Seminar on Enhancement of Interpersonal Skills for					CANALITACINA		
Card FOODHAUS AND CATERING SERVICES   P.O. No.   Date					-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		
GA FOODHAUS AND CATERING SERVICES  Date:  020222023  Marti, Digos City  Date:  020222023  Mode of Procurement: Small Value Procurement ( End-User:  FEDIPO  0306-AM-23 02/16/2023  Please furnish this office the following articles subject to the terms and conditions contained herein: PLACE OF ACTIVITY PER SCHEDULE OF ACTIVITY PER Destination FOR				a.,	-use of glass/personal tumpler instead of single use plastic bottled water	<u></u>	
APOODHAUS AND CATERING SERVICES  Marti, Digos City  Date:  Date: D					-use of stainless teaspoon, wooden popsicle sticks instead of plastic stirrer		
ACA FOODHAUS AND CATERING SERVICES  Marti, Digos City  Date:  Dat			······································		-use of glass, disposable paper cup instead of disposable plastic cup		
Matti, Digos City  Date:  09095212382  Mode of Procurement: Small Value Procurement ( End-User: PEDIPO  0306-AM-23 02/15/2023  Please furnish this office the following articles subject to the terms and conditions contained herein: PLACE OF ACTIVITY PLACE OF ACTIVITY PER SCHEDULE OF ACTIVITY PER SCHEDULE OF ACTIVITY PER SCHEDULE OF ACTIVITY PER SCHEDULE OF ACTIVITY  Menut (Snacks only) 40 pax per month February 22, 2023  Menu (Snacks only) 40 pax per month February 23, 2023  March 29, 2023  Burger, Softdniks (302) May 31, 2023  Sopae, Softdniks (302) May 31, 2023 May 31, 2023 May 31, 2023 Surger, Softdniks (302) May 31, 2023 May 31, 2024 May 31, 20					Note: Green Procurement -use of stainless steel, wooden/bamboo spoon & fork instead of plastic spoon/fork		
G.A FOODHAUS AND CATERING SERVICES   P.O. No.   Date			· ·		x.x.x.x.x.x.x.xx  Place of activity: Coliseum at Gov. Douglas Ra. Cagas Sports  Complex and Business Center		
Matti. Digos City  Date:  09095212382  Mode of Procurement: Small Value Procurement (Oracle Semination PLACE OF ACTIVITY PER SCHEDULE OF ACTIVITY PER SCHEDULE OF ACTIVITY PER Schemant Success.  Menu (Snacks only) 40 pax per month February 22, 2023  Conduct of Seminar on Enhancement of Interpersonal Skills for March 29, 2023 Siopao. Softfainks (802) May 31, 2023 Emparada (3pos), Pineapple juice (330ml)  Lune 28, 2023 Conduct of Scoring Pineapple juice (330ml)  Date:  Mode of Procurement: Small Value Procurement (End-User: February: February: Fob Destination Petrocurement)  PEDIPO  Mode of Procurement: Small Value Procurement (February: Fob Destination Petrocurement)  PEDIPO  Mode of Procurement: Small Value Procurement (Fob Destination Petrocurement)  PEDIPO  Mode of Procurement: Small Value Procurement (Fob Destination Petrocurement)  PEDIPO  Ounit Cost (If Applicable)  April 26, 2023 Siopao. Softfainks (802)  May 31, 2023 Emparada (3pos), Pineapple juice (330ml)  Lune 28, 2023  Emparada (3pos), Pineapple juice (330ml)					Jelly roll (2 slices), Kalamansi juice (330ml)		
Matti. Digos City  Date:  O2022/2023  O9095212382  Mode of Procurement:  End-User:  O306-AM-23 02/15/2023  Please furnish this office the following articles subject to the terms and conditions contained herein: PLACE OF ACTIVITY PER SCHEDULE OF ACTIVITY PER SCHEDULE OF ACTIVITY PER SCHEDULE OF ACTIVITY  Conduct of Seminar on Enhancement of Interpersonal Skills for Investment Success.  Menu (Snacks only) 40 pax per month February 22, 2023 Chicken Sandwich, Pineapple juice (330ml) March 29, 2023 Supper, Soffrinks (802)  Siopao Soffrinks (802)					May 31, 2023 Empanada (3pcs), Pineapple juice (330ml) June 28, 2023		
Matti, Digos City  Date:  09095212382  Mode of Procurement:  End-User:  10306-AM-23 02/16/2023  Please furnish this office the following articles subject to the terms and conditions contained herein: PLACE OF ACTIVITY PER SCHEDULE OF ACTIVITY Per and Description  Wenu (Snacks only) 40 pax per month February 22, 2023 Chicken Sandwich, Pineapple juice (330ml) March 29, 2023 Burger, Softdrinks (802)							
Matti, Digos City  Dafte:  09095212382  09095212382  Mode of Procurement:  End-User:  Please furnish this office the following articles subject to the terms and conditions contained herein: PLACE OF ACTIVITY  PER SCHEDULE OF ACTIVITY  PER SCHEDULE OF ACTIVITY  PER SCHEDULE OF ACTIVITY  Conduct of Semiliar on Enhancement of Interpersonal Skills for Investment Success.  Menu (Snacks only) 40 pax per month  Odd of Procurement:  End-User:  Pend-User:  Pend-User:					repridity 24, 2023 Chicken Sandwich, Pineapple juice (330ml) March 29, 2023 Burger, Softdrinks (8oz)		
Matti, Digos City  Date:  O2722/2023  Mode of Procurement: Small Value Procurement (O2722/2023)  Please furnish this office the following articles subject to the terms and conditions contained herein: PLACE OF ACTIVITY PER SCHEDULE OF ACTIVITY Perm : FOB Destination Payment Term : Credit Basis Prand Name (If Applicable)  Conduct of Seminar on Enhancement of Interpersonal Skills for 200 125.00					Menu (Snacks only) 40 pax per month		
Matti, Digos City  Date:  O2/22/2023  O9095212382  Mode of Procurement: Small Value Procurement (Sec End-User: PEDIPO  O306-AM-23 O2/15/2023  Please furnish this office the following articles subject to the terms and conditions contained herein: PLACE OF ACTIVITY PER SCHEDULE OF ACTIVITY PER SCHEDULE OF ACTIVITY PER SCHEDULE OF ACTIVITY PER SCHEDULE OF ACTIVITY Payment Term: FOB Destination Procurement (Sec Pedit Basis PEDIPO  Other terms and conditions contained herein: POB Destination Payment Term: Credit Basis  Total Cost  Total Cost	25,000	125.00	200	777	on Enhancement of Interpersonal Skills	pax	<b>د</b>
Matti; Digos City  Date:  09095212382  Mode of Procurement: Small Value Procurement (Sec End-User:  0306-AM-23 02/15/2023  Please furnish this office the following articles subject to the terms and conditions contained herein: PLACE OF ACTIVITY  PER SCHEDULE OF ACTIVITY  Payment Term:  Credit Basis	Total Cost	Unit Cost	Qty	Brand Name (if Applicable)	Item and		Item No.
Matti; Digos City  Date:  09095212382  Mode of Procurement: Small Value Procurement (Sec End-User:  0306-AM-23 02/15/2023  Please furnish this office the following articles subject to the terms and conditions contained herein: PLACE OF ACTIVITY  PO No : 0113-AM-23 02/12/2023  End-User:  End-User:  PEDIPO  Delivery Term: FOB Destination		Credit Basis	m:	Payment Ten	] · ·	Tuelivery	Date
G.A. FOODHAUS AND CATERING SERVICES   P.O. No. :		ntained herein: FOB Destination	8	o the terms and cond Delivery Tern		of Delivery	Place
Ier:  G.A FOODHAUS AND CATERING SERVICES P.O. No.: 0113-AM-23 Date: 02/22/2023 Te#:. 09095212382 Mode of Procurement: Small Value Procurement (Sec	77.00					o./Date	PR.
G.A. FOODHAUS AND CATERING SERVICES P.O. No.: 0113-AM-23  Matti, Digos City  Date: 02/22/2023  Mode of Procurement: Small Value Procurement (Sec		PEDIPO		End-User :		j ,	7 1 2
G.A FOODHAUS AND CATERING SERVICES P.O. No. :  Matti, Digos City  Date :	rement (Sec 53.	45		Mode of Proc	09095212382	Пе¦# ::	Email
G.A FOODHAUS AND CATERING SERVICES P.O. No. :		02/22/2023		Cale:	ć.		H. Carlos
		0113-AM-23		P.O. No. :	G.A FOODHAUS AND CATERING SERVICES  Matti, Digos City	SS CO	Addre

Date
OBR No. 909-2-79-

Total Amount in Conforme In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed. Reminder 8₹ Forty Thousand Pesos Delivery shall be made not later than 12:00 noon For Seminar on Enhancement of interpersonal Skills for Investment Responsibility Center: 8919-18 XXXXXXXXXXXXXX -reduce usage of disposable containers for food, drink & softdrinks bottle plastic stirrer plastic spoon/fork Note: Green Procurement -use of paper straw instead of plastic straw -use of glass bottled softdrinks instead of single use plastic -use of glass/personal tumbler instead of single use plastic bottled -use of stainless teaspoon, wooden popsicle sticks instead of -use of glass, disposable paper cup instead of disposable plastic Complex and Business Center Place of activity: Coliseum at Gov. Douglas Ra. Cagas Sports Jelly roll (2 slices), Softdrinks (8oz) May 09, 2023 Chicken Sandwich, Pineapple Juice (330ml) April 7 -use of stainless steel, wooden/bamboo spoon & fork instead of June 13, 2023 Cassava can Economic Development and Investment Promotions Officers Success. (PEDIPO) For Monthly Meeting of League of Local LGDF- Gen. Fund- Representation Expenses (5-02-99-030) 9 GA FOODHAUS AND CATERING SERVICES Signature over Printed Name / Date л Juice (330ml) scription ₹ Brand Name (if Applicable) Payment Term : Delivery Lerm : Asper δÃ Very truly yours SUBTOTAL YVONNE ROÑA CAGAS Credit Basis FOB Destination **Unit Cost** Governor Total Cost 40,000.00 40,000.00

Funds

s Available

PROF-FORMEN





words:	der: mount in	Food mus -x-x-x-x-x -x-x-x-x -use of wa - use of sta plastic spo -use of sta plastic stin	3. heads Lease (Buffer Digos Menu: -beef s flavor), -befra sn sn specia p.m sn -specia p.m sn -siopao	tuna f lasagn drinks( flowing a.m sr -fresh p.m sr -specia Lease (Buffe Agenc Menu: -beef k w/quail coffee t a.m sn -bibingl p.m sn -hawaii	1. heads Lease (Buffe Partne Menu:	No. Unit	Place of Delivery: Date of Delivery:	T.I.N: PR. No./Date	Address; Emgil/Tel#:	Supplier
	Reminder: Delivery shall be made not later than 12:00 noon  Total Amount in Sixty One Thousand Eight Hundred Seventy Five Pesos  words: TOTAL 61,878 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be impos	Food must be served in food warmers with food labels -x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	Lease of Venue w/catering Services one meal & two snacks (Buffet Style) re: World Social Work Day on March 21, 2023 at Digos City.  Menu:  -beef steak, fishermen soup, garlic chicken, sotanghon (chicken flavor), rice, drinking water, softdrinks (8oz.), flowing coffee w/cream, macaroni salad  a.m snacks:  -special bibingka w/apple green tea (230 ml)  p.m snacks:	-tuna fillet in sweet & sour sauce, tinolang manok (native), beef lasagna, rice, fresh fruits banana/watermelon/pineapple, assorted drinks(to be serve in glass), mineral water ( to be serve in glass ), flowing coffee w/cream.  a.m snacks: -fresh lumpia, cucumber juice (to be serve in glass) p.m snacks: -special ensaymada w/assorted drinks (atleast 180ml) Lease of Venue w/catering Services one meal & two snacks (Buffet Style) re: Service Providers and Other Partner Agencies Meeting on February 24, 2023 at Digos City.  Menu: -beef kare-kare w/bagoong, fried chicken, fish fillet, corn soup w/quall eggs, rice, drinking water, cucumber juice in glass, flowing coffee w/cream, macaroni salad a.m snacks: -bibingka cake w/softdrinks to be serve in glass p.m snacks: -hawaian sandwich, softdrinks (8onzatleast 180ml.)	Lease of Venue w/catering Services one meal & two snacks (Buffet Style) re: PSWDO's/MSWDO's/CSWDO's and Other Partner Agencies Meeting on February 17, 2023 at Digos City. Menu:	Item and Description	Please furnish this office the following articles subject to the terms and conditions contained herein:  Place Of Activity  Delivery Term:  FOB Destina  Per Schedule of Activity  Payment Term:  Credit Basis	102-226-206-052 0245-AM-23 02/03/2023	Roxas Ext., Tres de Mayo, Digos City 082272-1388	AVENUE ONE HOTEL
	tenth (1/10) of one per					Brand Name (if Applicable)	o the terms and conditi Delivery Term : Payment Term	End-User:	Date :  Mode of Procureme	P.O No
<b>\</b>	cent (1%)		60	25	40	Qty	litions cor		:urement :	
Very truly yours	TOTAL for everyday of delay		495.00	495.00	495.00	Unit Cost	rtained herein: FOB Destination Credit Basis	(Sec 53.10) PSWDO	02/10/2023 Lease of Real Pro	0071-AM-23
GAS	61,875.		29,700	12,37	19,80	Total Cos	71 ( )		perty and Venu	



### PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

AS Per No.
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%)
_
Qty
Please furnish this office the following articles subject to the terms and conditions contained herein:  Place Of Activity  Delivery Term:  FOB Destination  Payment Term:  Credit Basis
Mode of Procurement :

PODH-PUNKWIU



NW T BEHFORM
Thirty Three Thousand Pesos  to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.
80
Q <sub>T</sub> y
Please furnish this office the following articles subject to the terms and conditions contained herein: PLACE OF ACTIVITY  MARCH 15, 2023  Payment Term: Credit Basis
Mode of Procurement :





Funds Available	Conforme	Total Amount in words:	Reminder:			PĒ	Gentlemen : Place of Deli Date of Deliv	PR. No./Date	1 - 2	Email/Tel#∶	Supplier : Address :	
/ailable 2/17 hy		ount in			UNIT	5	Gentlemen : Place of Delivery : Date of Delivery :	Date	ŕ	¥		
OBR. NO. 1095-1-13-	Nar C	Twelve Thousand Nine Hundred Ninety Pesos	Delivery shall be made not later than 12:00 noon	SPECIFICATIONS:  NTC REGISTERED  5000 - 5000 mAh battery capacity  4GB RAM 128 GB INTERNAL STORAGE  AT LEAST 6 inches Screen Display, Octa core Processor  Micro SD Expandable storage type  2 SIM Slots, nano SIM Type  with Charger and complete accessories  FOR THE USE OF PGSO - WARREHOUSE AND INSPECTION  1061 MODE OTHER SUPPLIES AND MATERIALS EXPENSE 5-  02-03-990	SMART PHONE (TOUCH SCREEN)	Item and Description	Please furnish this office the following articles subject to the terms and conditions: PGSO Warehouse Within 10 calendar days upon receipt of P.O. Payment Term:	0128-AM-23 01/24/2023	DI 103-18-002548	09481154625	EMCOR INC. Digos City	COAL SW
	As per V	TOTAL 12,990.0			Real me/Oppo	Brand Name (if Applicable)	the terms and conditi Delivery Term : Payment Term		End-User :	Mode of Procurement:	Date:	
	Berityaf	percent (10			٦	Qty				rement :		
TRNO 1	Very truly yours	TOTAL		SUBTOTAL	12,990.00	Unit Cost	contained herein: FOB Destination Credit Basis	APPROXIMATION OF THE PROPERTY	PGSO	Small Value Procurement (Sec 53.9)	02/17/2023	0440 0440
	AGAS ,	12,990.00		12,990.00	12,990.00	Total Cost		S P P T		rement (Sec 53.9)		



Funds	Conforme	In cas	Total /	Remin		22 -	Ne.	Date of Delivery	Place of Delivery:	PR_No./Date	Z :	Email/Tei#∶	Supplier : Address :	
Funds Available	rme	of failu	Total Amount in words:	der:		roll		elivery :	)elivery	ate	,			
e OBR No. 1/7/-7	MOOKING ENTERPRISE  Signature over Printed Name / Date  Date	e to make the full delivery within the time specified above, a permay			For the use of Parks and Plaza. PGO-OTHER PURPOSE 6544 5-02-03-990 Other Supplies and Material Expense	Nylon #300 1kg./roll Broom Stick (ting-ting), standard size	Item and Description	Within 10 cardinal and appropria		0265-AM-23 02/07/2023	928-759-435-000	momiz_28@yahoo.com / 09301345421	MOOKING ENTERPRISE BIk21 lot II Paradise Subd. Tres de Mayo, Digos City	OFFICIAL SEPT
22-10			one-tenth (1/10) of one I					Brand Name	the terms and consumon Delivery Term: Payment Term:		End-User:	Mode of Procurement:	Date:	P.O. No.
DWMIGH-HUBY	AN A	Very truly yours	percent (1%) for everyday of	TOTAL			55 798.00	Qty Unit Cost	FOB Destination Credit Basis		PARKS AND PLAZA			0103-AM-23
No	COMPTON CAGAS		delay shall be impose	<u>д</u> 49,667.		49,667.00	43,890.00	Total Cost			P	ement (sec so.s)	100 100 100 100 100 100 100 100 100 100	



30	Conforme	n cas	Total Amou			Neg O. H	Date of Delivery:	Gentlemen: Place of Delivery:	PR. No./Date		Email∕Te#:	Supplier: Address:	
	orme	In case of failure	Total Amount in words:		JOB ORDER		elivery:	n: )elivery:	late	;		•	
RIV	DELJOSH MOTOR & AUTO PARTS SALES & SERVICES Signature over Printed Name / Date Date OBR No. //ソターフープール	to make the full delivery within the time specified above,	Fifty Thousand Pesos	FOR REPAIR AND MAINTENANCE OF OFFICE VEHICLE GENERAL FUND 2023 Repairs and Maintenance Transportation Equipment-Motor vehicles 8731 code: 5-02-13-060-01	Supply of Labor and Materials for the repair of service venicle (pro- supplate no. SHE-597) to include the following: EGR cleaning/turbo/exhaust, change oil & gear oil and replacement of brake, upper ball joint, lower arm bushing, lower replacement of brake, upper ball joint, lower arm bushing, lower replacement and Installation of: 1 set upper ball joint 1 set lower ball joint 1 set lower ball joint 1 set rack end 2 pcs shackle bushing 2 pcs shackle bushing 2 pcs shackle bushing 1 pc brake master 4 pcs lower arm bushing 1 pc steering rack assembly 1 set brake shoe 1 pc oil filter 1 pc cabin filter 1 pc cabin filter 1 pc cabin filter 1 pc air filter 1 pc gallon coolant 4 liters differential gear oil 4 liters transmission gear oil	Item and Description	Within 10 calendar days upon receipt of F.O.	Please furnish this office the following articles subject to the terms and conditions  Delivery Term:  Payment Term:	0151-AM-23 01/26/2023	907-897-688-000	Joseph Artiaga - 09307597242	San Jose Digos City	OFFICIAL SERVICE
e de la companya de	ERVICES		a panalty of one-tenth (1/10) of one percent			(if Applicable)		the terms and condition:  Delivery Term:  Payment Term:		End-User:	Mode of Procurement:		S P.O. No
			ercent (1					conta	-	<u>**</u> 0			12
Enter of the second sec	Governor Governor	Very truly yours	%) for everyday of del		SUBTOTAL	50,000.00		FOB Destination Credit Basis	5	PENRO	Small Value Procurement (Sec	02/24/2023	0138-AM-23
	nor Agas		(1%) for everyday of delay shall be imposed		50,000,0	50,000.00	Total Cost				ement (sec so.s)	- 1 (Co. F3 0)	





	PERT TAV		22-10-1	Date OBR No. 932ーレ	Funds Available	חַ
A CAGAS	THYONNE RONA CAGAS		3.5 <u>A</u>	MEGAN FUNCTION HALL Signature over Printed Name / Date	Conforme	င္မ
	Very truly yours	•		In case of failure to make the full delivery within the time specified above, a penalty of one source.	ase of failure	in c
Jelay shall be impose	(1%) for everyd	ne percent	one-tenth (1/10) of o	Fifteen Thousand Five Hundred Forty Pesos	Total Amount in words:	Total Ar
L 15,540.0	TOTAL				Reminder:	<b>Z</b>
15,540.00	SUBTOTAL	30		Lease of venue with catering services on March 3, 2023  1 meal and 2 snacks with free flowing coffee  Menu:  AM SNACK:  Plain Rice, Tinolang Isda (barilis), Chicken Cordon Bleu.  Chopsuey (chicken), Mango Tapioca & bottled softdrinks, 8 oz  PM SNACK:  Waffle (cheese dog) and juice in can, 250 ml  GREEN SPECIFICATIONS:  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  ***********************************	Pax	
Total Cost	Unit Cost	Qty	Brand Name (if Applicable)	Item and Description	<b>G</b>	Zen
	FOB Destination Credit Basis	7	Delivery Term : Payment Term	Please furnish this office the following and control of the period of th	Place of Delivery : Date of Delivery :	Place o
	contained herein.		the terms and condi	0277-AMI-23 02/00/2022	/Date	PR. No./Date Gentlemen :
	TRINKO		End-User:	277 845 363 000	<b>,</b>	T.I.W.:
	(Sec 53.10)	rement .	Mode of Procurement	09464260937	e#	Email/Tel# :
rty and Venue	02/22/2023		Date	Corner Lim Bataan St. Digos City		Address
	0129-AM-23		P.O. No. :	MEGAN FUNCTION HALL		



Funds Available	Conforme	Total Amount in words:		Nen .	Gentlemen : Place of Delivery : Date of Delivery :	T.I.N: PR. No./Date	Email/Tel#⊹	Supplier :	
/ailable	(D	ount in	Job Order	<u>.</u>	elivery	)ate	#		
OBK NO. 214-11-11-11	CAROLINO AUTO REPAIR SHOP Signature over Printed Name / Date Date	Total Amount in Forty Four Thousand 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%)	Supply of Labor and Materials for the repair of service vehicle (pick up plate no. SHE-597) to include the following: Replacement and Installation of:  1 set alternator 1 unit battery 13 plates  Repair and Maintenance of pick-up vehicle with plate no. SHE-597 LOCAL GOVERNMENT DEVELOPMENT FUND-GENERAL FUND ENVIRONMENTAL MANAGEMENT AND DEVELOPMENT PROGRAM 8919-57 Repairs and Maintenance Transportation Equipment - Motor Vehicles 5-02-13-060-01 Equipment - Motor Vehicles 5-02-13-060-01	Item and Description	Please furnish this office the following articles subject to the terms and conditions contained herein: PGSO Warehouse  Within 10 calendar days upon receipt of P.O.  Payment Term: Credit Basis	0301-AM-23 02/14/2023	553-2595	Tres de Mayo Digos City	OTION SERVICE
101	Asper A	ne-tenth (1/10) of one p		Brand Name (if Applicable)	the terms and condition Delivery Term: Payment Term:	End-User:	Mode of Procurement:	Date:	P O No
	Mority of Ve	ercent (	<u>→</u>	Qty	ions cor		rement :		
STOPHEN LAN	The state of the s	TOTAL 1%) for everyday of del	44,000.00 SUBTOTAL	Unit Cost	ntained herein: FOB Destination Credit Basis	PENRO			0139-AM-23
ALIANAMAN TITLE TO THE PARTY TO	CAGAS	TOTAL 44,000.00 for everyday of delay shall be imposed.	44,000.00 44,000.00	Total Cost			rement (Sec 53.9)		

3)





T	unds Available	Conforme	ii case oi iaildie to lliane	words: Twent		PRO	3 ROLL AR	1 PIECE MC Sc We with 1 * S * S * S * S * S * S * S * S * S *	Nen Unit	Gentlemen: Place of Delivery: Date of Delivery;	PR. No./Date	 Z	Email/Tel# :	
	OBR NO. 11X2-2-22	MOOKING ENTERPRISE Signature over Printed Name / Date	Very truly yours	Twenty Seven Thousand Pesos	Delivery shall be made not later than 12:00 noon	FOR THE USE OF TRAVEL AND TRADE EXPO TOURISM DEVELOPMENT AND CULTURE PROMOTIONS PROGRAM C.Y. 2023- 8852 OTHER SUPPLIES AND MATERIALS EXPENSE 5-02-03-990	ARTIFICIAL GRASS MAT CARPET Size: 2m x 6m/roll	MOBILE T.V. STAND Screen Size: 37" - 70 INCHES weight capacity: 9 +40kgs. with caster whereas and complete accessories BOLTLESS RACK * 4 LAYERS * Size: 30 x 60 x 150cm or manufacturer's standard dimension * adjustable position * capacity: at least 90kgs./layer	Item and Description	Please furnish this office the following articles subject to the terms and conditions co PGSO Warehouse  Within 10 calendar days upon receipt of P.O.  Payment Term:	0259-AM-23 02/07/2023	928-759-435-000	momiz_28@yahoo.com / 09301345421	blice i not il elibride outher ries de Mayo, bigos bily
TWILL THE	1/5	As pay And as a second	enth (1/10) of one percent					-1 -A	Brand Name (if Applicable) Qty	the terms and conditions Delivery Term: Payment Term:	TO THE PROPERTY OF THE PROPERT	End-User :	Mode of Procurement	i c
		YVONNE ROÑA CAGA8	(1%) for everyday of delay Very truly yours	TOTAL		SUBTOTAL	8,000.00	11,000.00 8,000.00	ty Unit Cost	s contained herein: FOB Destination Credit Basis		PGO-TOURISM	••	OTT CT TOTAL
		igag	shall be imposed.	27,000.00		27,000.00	8,000.00	11,000.00 8,000.00	Total Cost				Small Value Procurement (Sec 53.9)	



Funds Available

Atty, HERBERT R. GONZALES
Provincial Administrator





### PURCHASE ORDER

# PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

Supplier:		SCOROUA BUILDERS & CONCRETE PRODUCTS	PO OS		0092-AM-23-A	
Address:		St. Ana, Digos City	Date:		02/15/2023	
Email/Tel# :	<b>₩</b>	09129845849	Mode of Procurement	ırement	: Small Value Procurement (Sec 53.9	rement (Sec 53.9
. <u>.</u>		146-238-194-000	End-User:		PGO-TOURISM	
PR. No./Date	ate	0208-AM-23 01/31/2023	i i i i i i i i i i i i i i i i i i i			
Gentlemen :	n :	Please furnish this office the following articles subject to the terms and conditions co	the terms and cond	itions co	끖	
Date of Delivery:	slivery		Payment Term	≓ ·	Credit Basis	T-70000
No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
9	bundle	1 X 2 X 12, GEMELINA, (10pcs/bundle)		10	700.00	7,000.
12	Kilos	NYLON#300		20	870.00	17,400.
<del></del>	kilos Piece pack	NYLON # 100 SHOVEL, metal handle RAT KILLER, granules (50 g/pack)		10 9 10	870.00 780.00 394.00	8,700.0 7,020.0 3,940.0
	Dieces	EMPTY SACKS( for 50 kgs.)	5.00	1000	3000	30,000
223	pieces	LED BULB, 15watts LED BULB, 10 wattS	OSTAR OSTAR	100	415,00 390.00	29,000.0 6,225.0 3,900.0
		ISLET ********				
		FOR THE USE FOR THE PASSIG ISLET OPERATION TO PASSIG ISLET AQUA ECO PARK ECONOMIC			SUBTOTAL	83,185.0
		ENTERPRISE CY-2023 GEN. FUND 5-02-03-990 OTHER SUPPLIES AND MATERIALS EXPENSE				
			· 8800 ;-			
- 1.00 12- 100 de ve 020 ve						
					***************************************	
Reminder:		Delivery shall be made not later than 12:00 noon				
Total Amour	-	ed Eighty Five Pesos				83,185.01
		alivery within the time specified above a penatry of one-	tenth (1/10) of one pe	70rt (40%	for even day of delay	shall be imposed



3	Funds Available	Conforme	In case of failure	Total Amount in words:	Reminder:	<b>∠</b> Ω ω 4 τυ το Γ ∞	Nem C.	Place of Delivery : Date of Delivery :	T.I.N: PR. No./Date	Address: Email/Te#:	Supplier
7	able	1 166	₽.	ROSS CONTRACTOR OF	l [	AMP AMP AMP TAB BOX	Unit	Delivery	Date	¥	
1000	Date OBR No. バグケーン・	PHIL PHARMAWEALTH, INC. Signature over Printed Name / Date	make the full delivery within the time specified above, a penalty of one-	Four Hundred Ninety Nine Thousand Thirty Pesos	Delivery shall be made not later than 12:00 noon	DIAZEPAM 5mg/ml, 2ml amp EPHEDRINE 50mg/ml, 1ml amp FENTANYL 60mg/ml, 2ml (as citrate) amp MIDAZOLAM 5mg/ml, 1ml amp PHENOBARBITAL 30mg Tab PHENOBARBITAL 60mg Tab 0.9% NaCi 1LX12's (PLASTIC BOTTLE)  FOR HOSPITAL USE REQUISITION SHOULD BE BY LOT BIDDING GENERAL FUND 2023 5-02-03-070		Please furnish this office the following articles subject to the terms and conditions y: PGSO Warehouse	0203-AM-23 01/31/2023	Unit 3, MT Aquino Bldg., Cabaguio Ave., Calinan Dist., Davao City  philpharmawealth_davao@yahoo.com / (082) 225-1825	
11 Cing 1		BY AUTHURITY AS PER NO M	a penalty of one-tenth (1/10) of one percent (1%)			Anxiol Dirnex Sublimax Dormizol Nukaine Philusa Philusa Endure	Brand Name (if Applicable)	the terms and conditi Delivery Term : Payment Term :	End-User:	Date:  Mode of Procurement	
P5DH-PORRMO	_ <del>_</del>	is I	ent (1%) V			340 	Qty	ons coi		ement	
NO OW		YVONNE ROÑA CAGAS DOVER COVERNOR	<ol> <li>for everyday of delay shall be imposed.</li> </ol> Very truly yours	TOTAL		138.00 95.00 225.00 155.00 100.00 3.80 648.00	Unit Cost	ntained herein: FOB Destination Credit Basis	РНО	0077-AM-23 02/15/2023 : Small Vatue Procui	
		GAS .	shall be imposed.	499,030.00	THE THE PARTY OF T	71,070.01 28,500.00 93,000.00 60,000.00 1,140.00 220,320.00 499,030.01	Total Cost		1100.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4	Procurement (Sec 53.9)	





2	Funds Available	Conforme		words: In case of failure	Reminder:							4	ω		Ν	~~~		No.	Place of Delivery:	Gentlemen:	7 2 2	Email/Tel#	Address
	ble	kas		ilure to								heads	heads		heads		heads	Unit	Deliver	)ate		车	
100	Date OBR No. //の-フールー	AVENUE ONE HOTEL Signature over Printed Name / Date		Twenty Nine Thousand Seven Hundred Pesos to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%)	Delivery shall be made not later than 12:00 noon	Training Facilities/Hotels/Venues  >preferably the supplier is practicing water saving measures e.g. collect rain water >indoor lighting is energy efficient	>Use of paper straw instead of plastic straw >Reduce usage of disposable containers for food, drinks & condiments	bottled water  >Use of glass bottled softdrinks instead of single-use plastic softdrinks bottle	>Use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer > Use of diass/personal tumbler instead of single-use plastic	>Use of glass, disposable paper cup instead of disposable plastic cup	Food and 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	PM Snacks: Meat Bread, Canned Juice  December 06, 2023 - WEDNESDAY  AM Snacks: Puto & Dinuguan, Softdrinks  Lunch: Rice, Bird's Nest Soup, Grilled Porkchop, Kinilaw, Fried  Chicken, Fruit Salad (tropical), Softdrinks 8oz  PM Snacks: Clubhouse Sandwich, Canned Juice	September 06, 2023 - WEDNESDAY  AM Snacks: Palabok with Sliced Bread, Fresh Fruit Juice Lunch: Rice, Hototay Soup, Pork with Kadyos & Langka (KBL), Fish Sweet & Sour, Chicken Afritada, Fruit in Season, Softdrinks 8oz	Chicken, Mixed Veggles with Seafoods, Fruit Salad, Sofidrinks 8oz PM Snacks: Clubhouse Sandwich, Canned Juice	PM Snacks: Cheese Burger, Canned Juice June 07, 2023 - WEDNESDAY  AM Snacks: Spaghetti with Toasted Bread, Cucumber Juice Lunch: Rice, Mushroom Soup with Veggies, Beef Stew, Buttered	AM Snacks: Bibingka with Mango (riped)  Lunch: Rice, Mixed Seafood Soup, Grilled Tuna belly, Pork  Humba Chonsuey Fruit in season, softdrinks 807	LEASE OF VENUE with CATERING SERVICES for BLOOD TRANSFUSION COMMITTEE Quarterly Meeting of Davao del Sur Provincial Hospital Note: 15 heads x 4 servings = 60 x P 500.00 = P 30,000.00 March 01, 2023 - WEDNESDAY	Item and Description	Please furnish this office the following articles subject to the terms and conditions y: Place Of Activity Delivery Term: : Per Schedule of Activity Payment Term:	0270-AM-23 02/07/2023	Š	082272-1388	Roxas Ext., Tres de Mayo, Digos City
Mar.	15	As per h		⊱tenth (1/10) of one pe			PAGE AND SPACE		10-000							,		Brand Name (if Applicable)	to the terms and condition Delivery Term : Payment Term :	THE RESERVE TO THE RE	End-User:	Mode of Procurement	Date:
OMBBOA-HOST			<	rcent (1%								<b>y</b>	ळे		က်	***************************************	3	Qty	ditions co			curement	
ALT. TAN		YVONNE ROÑA CAGAS		TOTAL 29,700.00 ) for everyday of delay shall be imposed.				·		· · · · · · · · · · · · · · · · · · ·		495.00	495.00		495.00		495.00	Unit Cost	ontained herein: FOB Destination Credit Basis	TO AND THE PROPERTY OF THE PRO	(Sec 53.10) PHO - DSPH	• •	0102-AM-23 02/17/2023
		GAS .		29,700.00 shall be imposed.								7,425.00	7,425.00		7,425.0		7,425.0	Total Cost				perty and Venue	



## PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

Conforme  Signature over Printed Name / Date	words: Twenty Nine Thousand Seven Hundred Pesos In case of failure to make the full delivery within the time specified above, a penalty of one-t	FOR BLOOD TRANSFUSION COMMITTEE QUARTERLY MEETING REPRESENTATION EXPENSE GENERAL FUND 2023 5-02-99- 030	>reduce packaging and usage of disposable/plastic containers for food, drink and condiments	Description	Gentlemen:  Please furnish this office the following articles subject to the terms and conditions conta  Place of Delivery:  Place Of Activity  Delivery Term:  Payment Term:  Oate of Delivery:  Payment Term:	PR. No./Date 0270-AM-23 02/07/2023		Email/Te# : 082272-1388	AVENUE ONE HOTEL  Address: Roxas Ext. Tres de Mayo, Digos City	
	a penalty of one-tenth (1/10) of one percent (19		containers for	Brand Name (if Applicable) Qty	articles subject to the terms and conditions cont Delivery Term: Payment Term:	CHO-Over .		Mode of Procurement :	P.O. No.	E O No
Very truly yours	FOTAL ) for everyday of delay shal			Unit Cost To	tained herein: FOB Destination Credit Basis		(Sec 53.10)	Lease of Real Property and Venue	02/17/2023	0102-AM-23
	29,700.0 be imposed			Total Cost				and Venue		



Funds Available  3/16/17	Conforme		Total Amount in Sixtee words:	75 SE	1 CONT. PUR 1ST 2ND 3RC 4TH	No. Unit	Gentlemen: Place of Delivery: Date of Delivery:	PR. No./Date		Supplier: Address:
OBR No. AN 1-m	TERPRISES  Name / Date	Very truly yours	Sixteen Thousand Four Hundred Sixteen Pesos And Twenty Five Centavos	TO BE PROCESSED QUARTERLY.  FOR THE USE OF PGSO 2023  1061 MOOE WATER EXPENSES 5-02-04-010	PURIED MINERAL WATER 1ST QUARTER DELIVERY (142 CONTAINERS) 2ND QUARTER DELIVERY (143 CONTAINERS) 3RD QUARTER DELIVERY (143 CONTAINERS) 4TH QUARTER DELIVERY (143 CONTAINERS)	Item and Description	Please furnish this office the following articles subject to the terms and conditions PGSO Warehouse  Delivery Quarterly  Payment Term:	160-707-311 0119-AM-23 01/24/2023	0941172333	AQUA CLASSIC EN I EKPKISES  0028 San Jose, Digos Cify
	A	Henro (1770) or one p	Centavos			Brand Name (if Applicable)	the terms and condition Delivery Term: Payment Term	End-User:	Midde of Flocales less in	Date:
		ercent (1%			571	Qty	litions co			
NOTOPICAL TANK	YVONNE ROÑA CAGAS Governor 6	<ul><li>6) for everyday of delay</li><li>Very truly yours</li></ul>	TOTAL	SUBTOTAL	28.75	Unit Cost	contained herein: FOB Destination Credit Basis	PGSO	oman value Floculement (Sec	- 阿拉特拉克拉尔
9411	AGAS	y shall be imposed	16,416.2	16,416.	16,416.2	Total Cost			Hellellt (Sec 33.3)	





a de la constanta de la consta	PEDH-PORRMIT	DEDI-			runus Available	runus ,
		5	(1) - 14/C	OBR No.	wailahla	E mode A
CAGAS	YVONNE ROÑA CAGAS Governor	3 >	Sy A.	JMR ENTERPRISES Signature over Printed Name / Date		Conforme
	Very truly yours			in case of failure to make the full delively within the time specified above, a perianty of discretific (1777) of one periodic (1777) of one) one) of the periodic (1777) of one) of one) of the periodic (1777) of one)	or railure to	In case
74,900.00	TOTAL %) for everyday of del	ercent (1)	e-tenth (1/10) of one r	Seventy Four Thousand Nine Hundred Pesos	words:	words:
				Delivery shall be made not later than 12:00 noon		Reminder:
74,900.00	SUBTOTAL			FOR THE USE OF PGSO 1061 MOOE 5-02-13-060-01 R/M VEHICLE		
62,400.00	15,600.00	4		TUBE LESS TIRES FOR M-PICK UP 265/70 R17 - HIGH QUALITY BRAND WITH FREE INSTALLATION, NITROGEN AIR, WHEEL BALANCING AND WHEEL ALIGNMENT.	SETS	ω
12,500.00	12,500.00	_	-	SUPPLY OF LABOR AND MATERIALS REPAIR FOR MITSUBISHI PICK UP REPLACE SHOCK ABSORBER ( GENUINE )	٥.ن	2
Total Cost	Unit Cost	Qty	Brand Name (if Applicable)	Item and Description	<u> </u>	Nem
-	Credit Basis	n:	Payment Term :		f Delivery :	Date of
- Language and the state of the	ntained herein: FOB Destination	itions cor	the terms and conditi Delivery Term :	Please furnish this office the following articles subject to the terms and conditions conta PGSO Warehouse Delivery Term:	Gentlemen : Place of Delivery :	Gentlemen : Place of Deli
	The state of the s			0260-AM-23 02/07/2023	./Date	PR. No./Date
	PGSO		End-User:			T.I.N.:
rement (Sec 53.9)	: Small Value Procurement (Sec 53.9)	ırement :	Mode of Procurement :		<u>•</u>	Email/Tel# :
	02/15/2023		Date:	MC Arthur Highway. Digos City		Address:
	0097-AM-23		P.O. No	IMD ENTERDRICES		
				OFFICIAL SEALY		



 $\hat{x}_{\eta}$ 

Funds Available	Conforme		Total Amount in words:			Z Š	Gentlemen: Place of Deli Date of Deli	T.I.N: PR. No./Date	Email/Tel#:	Address :	5
ilable	1 1889	iallule to	ount in			C nit	Gentlemen: Place of Delivery: Date of Delivery:	Date	<b>≥</b>  #:		
o. Re-2-	SOLANA AUTOMOTIVE AND WELDING SHOP Signature over Printed Name / Date  Date	un case of railure to make the ruit delivery within the time specified above, a penaity of one-tenth (1710) of one percent (1%). Ve	Twenty Thousand Five Hundred Pesos	FOR THE USE OF PGSO  1061 MOOE 5-02-13-060-01 R/M VEHICLE	REPAIR FOR MITSUBISHI PICK UP CHANGE OIL (7 - 8 QRTS OIL FULLY SYNTHETIC, 1 OIL/FILTER, 1 FUEL FILTER) 1 PC DRIVE BELT, 1 PC. AIR CLEANER. 6 PCS. SILICON OIL, 1 PC. ALTERNATOR PULLEY, 2 PCS IDLER BEARING	Item and Description	Please furnish this office the following articles subject to the terms and conditions PGSO Warehouse Within 10 calendar days upon receipt of P.O. Payment Term:	126-332-387-000 0260-AM-23 02/07/2023	09089100357	SAN JOSE, SUPERHIGHWAY	OFFICIAL SEEK
M-IN CHRIS	ON tad Sy On the Ap	ie-tentri (1/10) ot one percen				Brand Name (if Applicable) Qty	o the terms and condition:  Delivery Term:  Payment Term:	End-User:	Mode of Procurement :	Date:	2
		it (7%) for Very t			<b>o</b>		conta	 	3	[8]	
TRALINIA	YVONNE ROÑA CAGAS, the 5.0geventor 5.544150+2022	%) for everyday of delay. Very truly yours	TOTAL		UBTOTAL	Unit Cost	ained herein: FOB Destination Credit Basis	PGSO	Small Value Procurement (Sec	02/15/2023	
	IGAS m	tor everyday of delay shall be imposed. ay truly yours	20,500.00		20,500.0	Total Cost			rement (Sec 53.9)		



	COALS		: İ		
Supplier	DELJOSH MOTOR AND AUTO PARTS SALES AND	P.O. No. :		0097-AM-23-B	
Address:	San Jose Digos City	Date:		02/15/2023	
Email/Tel#:	Joseph Artiaga - 09307597242	Mode of Procurement :	urement	Small Value	Procurement (Sec 53.9)
	907-897-688-000	End-User:		PGSO	
PR. No./Date	0260-AM-23 02/07/2023				
Gentlemen :	Please furnish this office the following articles	subject to the terms and conditions	itions cor	contained herein:	
Date of livery	Within 10 calendar days upon receipt of P.O.	Payment Terr	'	Credit Basis	
Item Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1. J.O	SUPPLY OF LABOR AND MATERIALS REPAIR FOR KIA VAN CHANGE OIL (7 - 8 QRTS OIL , OIL/FUEL FILTER) BLATE NI MAREE LICHT   NODER CHASSIS CREASE STITING		_	6,900.00	6,900.00
	THE USE OF PGSO 5-02-13-060-01 R/M VEHICLE			SUBTOTAL	6,900.00
mount in	Delivery shall be made not later than 12:00 noon  Six Thousand Nine Hundred Pesos				
n case of failure to	n case of failure to make the full 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	tenth (1/10) of one pe	arcent (1%	6) for everyday of delay	shall be imposed.
Sonforme Low	DELJOSH MOTOR AND AUTO PARTS SALES AND SERVICES Signature over Printed Name / Date	WICES AS PER N		ANONNE ROMA CAGAS	GAS
unds Available	OBR No. Of The many	(I) me better	OBO!	ONYBRUG-HUSE	

Funds Available





Supplier	PRINCE EDUCATIONAL SUPPLY	P.O. No		0069-AM-23	
Address:	132 Bolton St. Davao City	Date:		02/10/2023	
Email/Tel#:	226-3617 (telefax) / 300-0161	Mode of Procurement :	ement :	Shopping (Sec 52.1.b)	<b>.</b>
T.I.N: PR. No./Date	178-130-560-006 0157-AM-23 01/26/2023	End-User:		VGO	
Gentlemen : Place of Delivery :	Please furnish this office the following articles subject to the terms and conditions 7 : PGSO Warehouse	the terms and conditi	ions con	contained herein: FOB Destination	
Date of Delivery		Payment Term		Credit Basis	
ve e	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total
OF ACK PACK PACK PACK PACK PACK PACK PACK	Fabric Conditioner, 900ml Air Freshener 280ML/CAN Multi-purpose Clean, Bleach 1 Gal Detergent Powder, 1kilogram Dustpan, plastic Pail, 20 liters Basin, 40cm, plastic - GREEN SPCIFICATIONS: - PREFERABLY MADE OF RECYCLED MATERIALS - NON-USE OF BIOHAZARD CHEMICALS SUCH AS, BUT NOT - IMMITED TO, ETHYLENEDJAMINE-TETRA-ACETATE (EDTA) NOR ALKYL PHENOL ETHOXYLATES (APEO) - RECYCLABLE PACKAGING MATERIALS - NOT CHLORINE BASED AN DOES NOT CONTAIN NORGANIC ACIDS SUCH AS, BUT NOT LIMITED TO, HYDROCHLORIC ACID, NITRIC ACID, SULPHURIC ACID, HYDROCHLORIC ACID, NITRIC ACID, SULPHURIC ACID, PHOSPHORIC ACID - CONTAINERS CAN BE RE-USED/ RECYCLED - PREFERABLY USE OF BIODEGRADABLE RAW MATERIALS - PREFERABLY MADE OF RECYCLED MATERIALS, IF NOT, IT MUST BE SOURCED OUT FROM A WELL-MANAGED TREE - NON-USE OF BIOHAZARD CHEMICALS SUCH AS, BUT NOT LIMITED TO, ETHYLENE-DIAMINE-TETRA-ACETATE (EDTA) NOR ALKYL ETHOXYLATES (APEO)  FOR THE USE OF THE OFFICE OF THE VICE GOVERNOR 5-02-03-990 OTHER SUPPLIES. OFFICE OF THE VICE GOVERNOR	Sher Sher Bonus Fasclean	~ 2 o 5 3 3 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	145.00 109.50 148.50 105.00 59.50 295.00 295.00 295.00	
Reminder: Total Amount in words:	Reminder: Delivery shall be made not later than 12:00 noon  Total Amount in Fourteen Thousand Nine Hundred Seven Pesos words: In case of failure to make the full delivery within the time specified above a negative of one-tenth (1/10) of one percent (1%)	-tenth (1/10) of one per	Cent (1%)	TOTAL 14,907.00	14,907.00
Conforme	PRINCE EDUCATIONAL SUPPLY  Signature over Printed Name / Date	BVA0			(SVE)
Funds Available	Date OBR No. かんーフール		d lum		

PEDELOXENC



ACCIDING ENTERPRISE   BICCI (a) II plantines stud Treat de Maryn, Djoen City   Denie		FIGUAL SEC			
Treat:    Desire   De	Supplier : Address :	MOOKING ENTERPRISE  Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	P.O. No.: Date:	0068	3-AM-23-A 3/2023
Internal September 2015/ASM-23 01/28/2023  The livery PGSO Wherehouse Description PD Payment Term: FOB Destination PD Payment Term: FOB Destination PD Payment Term: FOB Destination PD PACK Triels Tissue Paper 2sty (12/oilspack) PACK Tolls T	Email/Tel#∶		Mode of Procure		
Please furnish this office the following articles subject to the terms and conditions contained herein: PGSO Warehouse  Within 10 calendar days upon receipt of P.O.  Politrogy Term:  Within 10 calendar days upon receipt of P.O.  Politrogy Term:  Within 10 calendar days upon receipt of P.O.  Politrogy Term:  Within 10 calendar days upon receipt of P.O.  Politrogy Term:  Within 10 calendar days upon receipt of P.O.  Politrogy Term:  Within 10 calendar days upon receipt of P.O.  Politrogy Black Large size (10 bearing)  Foliar Tessue Paper 29ty, (12 collegeaty)  Districtants Stray, 200pms  Control Tessue Paper 29ty, (12 collegeaty)  PACHOLOGY OF TERMS  PACHOLOGY OF TERMS  PACHOLOGY OF TERMS  PACHOLOGY OF TERMS  PACHOLOGY OF THE LIBERDAMMET TERMS OF TABLE  NONLISE OF BUDGESTAND OF TOOT IMMED 10.  PREFERABLY MADE OF RECYCLED MATERIALS  NOT CHORINE BASED AN DOES NOT CONTIAN  NORGANIC CACID. NITRIO ACID. SULPHURIC ACID.  PREFERABLY MADE OF RECYCLED MATERIALS  PREFERABLY MADE OF RECYCLED MATERIALS  PREFERABLY MADE OF RECYCLED MATERIALS. IF NOT, IT  MIST BE SOURCED OUT FROM A WELL-MANAGED TREE  PLANTATION  PREFERABLY MADE OF RECYCLED MATERIALS. IF NOT, IT  MIST BE SOURCED OUT FROM A WELL-MANAGED TREE  PLANTATION  PREFERABLY MADE OF RECYCLED MATERIALS. IF NOT, IT  MIST BE SOURCED OUT FROM A WELL-MANAGED TREE  PLANTATION  PREFERABLY MADE OF RECYCLED MATERIALS. IF NOT, IT  MIST BE SOURCED OUT FROM A WELL-MANAGED TREE  PLANTATION  PREFERABLY MADE OF RECYCLED MATERIALS. IF NOT, IT  MIST BE SOURCED OUT FROM A WELL-MANAGED TREE  PLANTATION  PREFERABLY MADE OF RECYCLED MATERIALS. IF NOT, IT  MIST BE SOURCED OUT FROM A WELL-MANAGED TREE  PROFERABLY SEE OF PROFESSION AS BUT NOT, IT  MIST BE SOURCED OUT FROM A WELL-MANAGED TREE  PROFERABLY SEE OF THE OFFICE OF THE VICE  GOVERNORS  SOURCED TREE  PROFESSION AS BUT NOT, IT  MIST DESCRIPTION  TO MIST DESCRIPTION  TO MATERIALS  PROFESSION AS BUT NOT, IT  MIST DESCRIPTION  TO MATERIALS  PROFESSION AS BUT NOT, IT  MIST DESCRIPTION  TO MATERIALS  TO MATERIALS  TO MATERIALS  TO MATERIALS  T	T.I.Z.	þ	End-User:	Veo	
PGSO Warehouse  Within 10 calendar days upon receipt of P.O.  Payment Term:  Condit Basis  Item and Description  Band, Name Trashea, Back, Lags size (Toposhol)  Disinfectant Spray, 300gms  Trashea, Back, Lags size (Toposhol)  Dish Drainer, 3 drawers, 2 cabines  - PREFERSALY MADE OF RECYCLED MATERIALS - PACKING MUST BE RECYCLED MATERIALS - PREFERSALY MADE OF DISHONAL SUCH AS, BUT NOT LUMITED TO, ENTHURED SALE PACKAGING MATERIALS - PACKING ALICH PACKAGING MATERIALS - PREFERSALY MADE OF BODE-SAD TO CONTAIN NORGAMIC ACIDS SUCH AS, BUT NOT LIMITED TO, ENTHURED TO, ENTHURED ACID, MATERIALS - PREFERSALY MADE OF BODE-SAD TO CONTAIN NORGAMIC ACIDS SUCH AS, BUT NOT LIMITED TO, ENTHURED ACID, MATERIALS - PREFERSALY MADE OF BODE-SAD AS, BUT NOT LIMITED TO, ENTHURED ACID, MATERIALS - PREFERSALY MADE OF BODE-SAD AS, BUT NOT LIMITED TO, ENTHURED AND ENTHUR CALID, MATERIALS - PREFERSALY MADE OF BODE-SAD AS, BUT NOT LIMITED TO, ENTHUR	Gentlemen :	articles	the terms and condition	con	herein:
Unit Item and Description  (If Applicable)  CAN Deimediant Spray, 300gms  ROLL Trashbag, Black, Large size (Hoposirol)  PACK Tolet Tissue Pager 2by, (120-leispaach)  PACK Tolet Tissue Pager 2by, (120-leispa	Date of Delivery	•	Payment Term :	Cred	lit Basis
CAN Disinfectant Spray, 200gms  CAN Disinfectant Spray, 200gms  ROLL Trashbag, Black, Large size (Opcs/oll)  PACK Tolet Tissue Paper Joby, (170ils/gack)  - GREEN SPC/FICATIONS:  - PAEFERABLY MADE OF RECYCLED MATERIALS - PACKING MUST BE RECYCLABLE - NONUSE OF BIODAMINE-TETRA-ACETATE (EDTA)  NOR ALKYL PHINOL ETHOXYLATES (APEO) - ROTCH-ORNUE BASED AN DOES NOT CONTRIN NORALKYL BENSUCH AS, BUT NOT LIMITED TO, CHYLABLE PACKAGING MATERIALS - NOT CH-ORNUE BASED AN DOES NOT CONTRIN NORALKYL BENSUCH AS, BUT NOT LIMITED TO, CONTAINERS CAN BE RE-USED/ RECYCLED - CONTAINERS CAN BE RE-USED/ RECYCLED - PREFERABLY WOSE OF BIODEGRADABLE RAW MATERIALS - PREFERABLY WOSE OF BIODEGRADABLE RAW MATERIALS - PREFERABLY MOSE OF RECYCLED MATERIALS, IF NOT, IT - REFERABLY AT LEAST ELEMENTAL CHLORINE FREE - NON-USE OF BIODACAPD CHEMICALS SUCH AS, BUT NOT - LIMITED TO, ETHATLEN-DAMINIES-TETRA-ACETATE (EDTA) NOR ALKYL ETHOXYLATES (APEO)  FOR THE USE OF THE OFFICE OF THE VICE GOVERNOR  5-02-03-990 OTHER SUPPLIES, OFFICE OF THE VICE GOVERNOR					nit Cost
7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	·	Disinfectant Spra Trashbag, Black, Toilet Tissue Pap Dish Drainer, 3 d		33 35	300.00 98.00 109.00 3,480.00
					)TAL
	case	nake the full delivery within the time specified above, a penalty of one	-tenth (1/10) of one perce		/eryday of delay s ly yours
In case of failure to make the full 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		<u>√</u> the <sup>(2</sup> 9√	YVONNE ROÑA CAGAS

Funds Available

Date
OBR No. タルールル

10012 m

## PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

In case of failure to make the full 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 Amount in Date of Delivery: T.I.N.: Place of Delivery: Gentlemen : PR. No./Date Email/Tel#: Supplier: Ze P <u>ا</u> PC Two Thousand Four Hundred Seventy Pesos Delivery shall be made not later than 12:00 noon Bath Soap 60grams Dishwashing Paste 400gms - NON-USE OF BIOHAZARD CHEMICALS SUCH AS FOR THE USE OF THE OFFICE OF THE VICE GOVERNOR LIMITED TO, ETHYLENE-DIAMINE-TETRA-ACETATE (EDTA) NOR ALKYL ETHOXYLATES (APEO) - CONTAINERS CAN BE RE-USED/ RECYCLED - PREFERABLY USE OF BIODEGRADABLE RAW MATERIALS MUST BE SOURCED OUT FROM A WELL-MANAGED TREE PHOSPHORIC ACID HYDROCHLORIC ACID, NITRIC ACID, SULPHURIC ACID, NOR ALKYL PHENOL ETHOXYLATES (APEO)
- RECYCLABLE PACKAGING MATERIALS
- NOT CHLORINE BASED AN DOES NOT CONTAIN INORGANIC ACIDS SUCH AS, BUT NOT LIMITED - GREEN SPCIFICATIONS:
- PREFERABLY MADE OF RECYCLED MATERIALS
- PACKING MUST BE RECYCLABLE
- NON-USE OF BIOHAZARD CHEMICALS SUCH AS, BUT NOT PREFERABLY AT LEAST ELEMENTAL CHLORINE 5-02-03-990 OTHER SUPPLIES. OFFICE OF THE VICE IMITED TO, ETHYLENEDIAMINE-TETRA-ACETATE ANTATION REFERABLY MADE OF RECYCLED MATERIALS Within 10 calendar days upon receipt of P.O PGSO Warehouse Please furnish this office the following articles subject to the terms and conditions contained herein: 0157-AM-23 0111-9316637-1 2123 Mahogany, 0908-430-2767 RJJ'S MINIMART Item and Description Signature over Printed Name / Date 01/26/2023 GOVERNOR Tres 0 RJJ'S MINIMART Мауо Digos City (if Applicable) Safeguard Smart Payment Term Delivery Term: Date: End-User: Mode of Procurement: P.O. No 8 30 Very truly yours SUBTOTAL YVONNE RONA CAGAS VGO Credit Basis Shopping (Sec 52.1.b) FOB Destination 02/10/2023 0069-AM-23-B 50V**G50€fnor** Unit Cost 150+2022 TOTAL 28.00 59.00 Total Cost 2,470.00 2,470.00 1,770.0

14/22

OBR No.

200





	ER TAN	- 기 그   건	-IQ CHRIS	OBR NO. 930-7-73	ible /it/bz	_
AGAS	YONNE RONA CAGAS		By Alth As per M	MOOKING ENTERPRISE Signature over Printed Name / Date	l law	Conforme
y shall be imp	%) for everyday of delay shall be imposed. Very truly yours	ercent (1%) V	-tenth (1/10) of one p∈	Ve	- 7	
77,400.00	TOTAL			Seventy S	5	words:
				Delivery shall be made not later than 12:00 noon	<u></u>	Reminder
77,400.00	SUBTOTAL	G		Charges: 8751-1 PEO Planning & Programming Division Office 5-02-03-990 Other Supplies & Materials Expense For use in the PEO Planning & Programming Division Office -X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X		
8,600.00	8,600.00	\	ERGONOMIC	- with lift and tilt function - Color: Black OFFICE CHAIR - high back w/ chrome arm rest - mesh upholstered with lift and tilt function - aluminum base w/ nylon caster - Color: Black	un;	ω
21,500.00	4,300.00	ហ	ERGONOMIC	OFFICE CHAIR - high back w/ arm rest - mesh leatherette upholstered	unit	2
<u> </u>		-		- high back w/ arm rest - mesh leatherette upholstered - with lift and tilt function - Color: black Charges: 8752- PEO Construction Division 5-02-03-990 Other Supplies & Materials Expense For use in the PEO Construction Division Office -X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	Cipi	_
Total Cost	Unit Cost	Qty	Brand Name (if Applicable)	Item and Description	t ked	No.
	ntained herein: FOB Destination Credit Basis	litions cont	the terms and conditions Delivery Term: Payment Term:	Please furnish this office the following articles subject to the y: PGSO Warehouse Within 10 calendar days upon receipt of P.O.	Gentlemen: Place of Delivery: Date of Delivery:	Gentlemen : Place of Del Date of Deli
'n	PEO - Construction		End-User :	928-759-435-000 0146-AM-23 01/26/2023	/Date	T.I.N: PR. No./Date
urement (Sec	Small Value Procurement	urement :	Mode of Procurement :	momiz_28@yahoo.com / 09301345421	# #	Email/Tel#:
	0086-AM-23 02/15/2023		Date:	MOOKING ENTERPRISE  BIk21 lot II Paradise Subd. Tres de Mayo, Digos City	,	Supplier : Address :
				OFFICIAL SERV		

101- HAR



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

Conforme	In case of	Total Amount in words:	Reminder:		_	Zē ? H	Gentlemen: Place of Delivery: Date of Delivery:	PR. No./Date		Email/Tel# :	Address:	
I skii	failure to				õ	<b>C</b> .	en : Delivery )elivery :	Date		#		
LRJ MOTOR PARTS CENTER Signature over Printed Name / Date	In case of failure to make the full delivery within the time specified above, a penalty of one	Six Thousand Pesos	Delivery shall be made not later than 12:00 noon	2 Set Tire and Inner Tube-350x17/90x90x19 1 pc battery 1 set rubber boots Head Light  For the use of Provincial Civil Security Unit MODE 5-02-13-060-01 CODE: 1013	Supply of Labor & Materials for the repair and replacement of worn-		Please furnish this office the following articles subject to the terms and conditions contained herein: PGSO Warehouse  Pestinat  Within 10 calendar days upon receipt of P.O.  Payment Term:  Credit Basis	0200-AM-23 01/31/2023	379-642-800	09108857289	Matti, Capitol Purok 5-A, Digos City	COLOR DE COL
As nor M	one-tenth (1/10) of one percent (1%) Ve					Brand Name (if Applicable)	o the terms and condition Delivery Term : Payment Term		End-User:	Mode of Procurement:	Date:	D S
	rcent (1%				->	Qty	itions co			urement		
AS DET WILLIAM A SET OF THE TOWN CAGAS	%) for everyday of delay shall be imposed. Very truly yours	TOTAL		SUBTOTAL	6,000.00	Unit Cost	ntained herein: FOB Destination Credit Basis		PCSMO-CSU	: Small Value Procurement (Sec	02/10/2023	0000 MAD - AAD - CO
AGAS	y shall be imposed.	6,000.00		6,000.0	6,000.00	Total Cost		***************************************		rement (Sec 53.9)		

Funds Available

Date OBR No. ⊃3/// ---

HRISTOPHER TA





FEGUL-PURRMO	Date OBR No. のほど、ファンカーM		Funds Available
Very truly yours  By A the in woon truly yours	AQUA CLASSIC ENTERPRISES Signature over Printed Name / Date		Conforme
cent (1%	make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed	nake the full delivery	words: In case of failure to
	undred Pesos	Four Thousand Six Hundred Pesos	mount in
	Delivery shall be made not later than 12:00 noon	Delivery shall be may	
160	Payment  Staggered Payment  Delivery:  10 Calendar Days upon receipt of P.O Succeeding deliveries: upon request of the end-user or as per empty galloon.  For the use of PMO Office  1018 - Procurement Management Office 5-02-04-010- Water Expenses	A-0.	1 Cont.
Qty	Item and Description Brand Name (if Applicable)		Item Unit
tions c	Please furnish this office the following articles subject to the terms and conditions contained herein: PGSO Warehouse 1ST DELIVERY - 10 CALENDAR DAYS Payment Term: Credit Basis		Place of Delivery :
	3 02/02/2023	0237-AM-23	PR. No./Date Gentlemen
		160-707-311	T.I.Z.
Mode of Procurement:		09477723333	Email/Tel# :
	0028 San Jose, Digos City  Date:	0028 San J	Address:
The second second second			



	llu.
	Very truly yours
(1/10) of c	Total Amount in Sixteen Thousand Nine Hundred Sixty Eight 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
OLITE GO	MOTOLITE GOLD 2 SUBTOTAL
nd Nam Oplicabl	Brand Name (if Applicable) Qty
rms and on Delivery 7	Please furnish this office the following articles subject to the terms and conditions contained herein:  PGSO Warehouse  Delivery Term:  FOB Destina  Within 10 calendar days upon receipt of P.O.  Payment Term:  Credit Basis
End-User	End-User :
Mode of F	Mode of Procurement:
Date:	Date:
PO No	PO No .

THE A-DI



nit Very:  Noc Tire with AXA H. KIA K. K. A. K. H. H. A. K. H. H. A. K. H. A. K. H. H. A. K. H. A. K. H. H. A. K. H.	of Delivery:  f Delivery:  pc Tire with AXA Hill  her:  Delivery  P/  P/  P/  P/  P/  P/  P/  P/  P/  P	No./Date  O108-AM-23 01/19/2  Jegmen : Please furnish this office of Delivery : PGSO Warehouse Within 10 calendar day Item and Item and Available  O108-AM-23 01/19/2  PGSO Warehouse Within 10 calendar day Item and Item
nit Tire will AXA HI KA HI FA	of Delivery:  f Delivery:  Unit  Pc KIA K 4X4 H 4X4 H  Pr  Pr  Pr  Pr  Pr  Pr  Pr  Pr  Pr  P	o./Date  of Delivery  of Delivery  f Delivery  of failure to
niit   rire wi	of Delivery:  Unit  Unit  Pc Tire wi KIA K 4X4 H  P/ Ber: Delivery  Eleven T  Eleven T	of Delivery of Delivery of Delivery of failure to
Within 10 calendar days upon receipt of P.O.    Item and Description   Bra	Unit Item and Description    Unit   Item and Description   Item and Description	Polivery  I Delivery  Of Failure to  Of Failure to
If with #195 R 15 C 106/104 R KIA K2500 4X4 KARGA PASSENGER VAN 4X4 HIGH SIDEDECK PICK-UP TRUCK  For the use of PASSO PASSO 1101 General fund CY-2023 R/M- Transportation Equipment = Account Code = 5-02-13-060-01	Po Tire with # 195 R 15 C 106/104 R KIA K2500 4X4 KARGA PASSENGER VAN 4X4 HIGH SIDE/DECK PICK-UP TRUCK  For the use of PASSO PASSO 1101 General fund CY-2023 RNM. Transportation Equipment = Account Code = \$-02-13-080-01  Equipment = Account Code = \$-02-13-080-01  Delivery shall be made not later than 12:00 noon  Berven Thousand Four Hundred Eighty Pescos	Pc Vallable
For the use PASSO 1101 General fund Equipment = Account	Tire with # 195 R 15 C 106/104 KIA K2500 4X4 KARGA PASSE 4X4 HIGH SIDE/DECK PICK-UP 4X4 HIGH SIDE/DECK PICK-UP For the us PASSO 1101 General fund Equipment = Account Equipment = Account  Ber: Delivery shall be made not later Delivery Thousand Four Hundred	pc le re
	ler:	her: Theritation of failure to of failure to vailable
		2
YEARSTONE ENTE Signature over Printed	YEARSTONE ENTE Signature over Printed	2/15/17



	SPICIAL SEP				
Supplier Address	YEARSTONE ENTERPRISES  1447 Quezon Ave., Digos City	P.O. No. :		0054-AM-23 02/10/2023	
Email/Tel#:	553-2477	Mode of Procurement :	)ment :	Small Value Procurement (Sec	ement (Sec 53.9)
T		End-User:		PDRRMO	- ALL DULIS PARKET IN THE STATE OF THE STATE
PR. No./Date	0152-AM-23 01/26/2023	Mary many many many many many many many man		Liver of the state	and the state of t
Gentlemen:	Please furnish this office the following articles subject to the terms and conditions contained herein:  PGSO Warehouse  FOB Destina	the terms and condition  Delivery Term:	ins con	tained herein: FOB Destination	
Date of Delivery:		Payment Term:		Credit Basis	Li L
No. Unit	Item and Description	Brand Name (if Applicable)	Qy Qy	Unit Cost	Total Cost
1 pc	Battery 12volts; 9 plates	MOTOLITE GOLD	N	8,484.00	16,968.00
	For the use of generator. 5% ProvI. Disaster & Risk Reduction Management Fund(CF) 70% of MOOE-Preparedness & Mitigation Fund Other Supplies 5-02-03-990 9942			SUBTOTAL	16,968.0
Reminder: Total Amount in words:	Delivery shall be made not later than 12:00 noon Sixteen Thousand Nine Hundred Sixty Eight Pesos				16,968.0
In case of failure to	In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%)	e-tenth (1/10) of one per	cent (1%	%) for everyday of delay shall be imposed Very truly yours	ay shall be imposed
Conforme	YEARSTONE ENTERPRISES Signature over Printed Name / Date	As per		YVONNE RONA CAGAS	AGAS
rnds A	OBR No. 37/6 - 7 - 7/7	3		TAN TAN	
Jr 2/13/13	25		ת ה	3	



)	onforme unds Available		n case of f	otal Amount in	eminder	<i>د</i> ـ	No.	Gentlemen : Place of Delivery : Date of Delivery :	PR. No./Date	Z	Email/Tel# :	Address	Supplier
1	able		ailure to n			container	S	en : Delivery :	Date		<b></b>		
	MICO-J WATER REFILLING STATION Signature over Printed Name / Date  Date OBR No. コルメーフ・フカー		voras: voras: voras: volume to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.	Fourteen Thousand Five Hundred Pesos	Delivery shall be made not later than 12:00 noon	For the use of PASSO Office 1st qrt to 4th qrt. PASSO GENERAL FUND 1101- CY-2023 Water Expenses Account Code= 5-02-04-010	Item and Description	Please furnish this office the following articles subject to the terms and conditions contained herein:  PGSO Warehouse  Pos Destin:  Within 10 calendar days upon receipt of P.O.  Payment Term:  Credit Basis	0114-AM-23 01/24/2023		09214234716	Mabini Ext., Digos City	MICO-J WATER REFILLING STATION
	As per Mil		tenth (1/10) of one perce				Brand Name (if Applicable)	the terms and condition Delivery Term: Payment Term:		End-User :	Mode of Procurement :	Date:	DO No
178.5	Tallamus	V <sub>e</sub>	ant (1%)		-	500	Q <sub>y</sub>	ons con			rement		
	YYONNE ROÑA CAGAŞ	Very truly yours	for everyday of delay	TOTAL		29.00 SUBTOTAL	Unit Cost	tained herein: FOB Destination Credit Basis		PASSO		02/10/2023	0064-AM-23
	AGAŞ		shall be imposed.	14 500 OC		14,500.00	Total Cost			HARAPATA TATALA	Small Value Procurement (Sec 53.9		

2/14/27

CONTRACTOR -

### 580LA



### PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

T.I.N. Conforme Place of Delivery: Gentlemen: PR. No./Date Email/Te#: Address Supplier: In case of failure to make the full 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 Amount in Reminder Date of Delivery: ZĒ. PIECE Cnit Ten Thousand Nine Hundred Pesos Delivery shall be made not later than 12:00 noon SUPPORT TO MT.APO AGRI-TOURISM PARK C.Y.-2023-OTHER \* 2 caption: hot & cold WATER DISPENSER PURPOSE, OTHER SUPPLIES AND MATERIALS EXPENSES 5-\* energy efficient compessor

\* safety child lock ( for hot button) FOR THE USE FOR THE OFFICE OF MT.APO AGRI-TOURISM double safety devices ( to prevent overhauling) Top load water gallon 0209-AM-23 Within 10 calendar days upon receipt of P.O. PGSO Warehouse Please furnish this office the following articles subject to the terms and conditions contained herein: 928-759-435-000 momiz\_28@yahoo.com / 09301345421 Blk21 lot II Paradise Subd. Tres de Mayo, Digos City MOOKING ENTERPRISE Item and Description 01/31/2023 Signature over Printed Name / Date PARK MOOKING ENTERPRISE Brand Name (if Applicable) **BOSTON BAY** Date: Mode of Procurement: Small Value Procurement (Sec Payment Term Delivery Term: End-User: PO No. As per ğ SUBTOTAL Very truly yours **Credit Basis** FOB Destination PGO-TOURISM 02/15/2023 0076-AM-23 **Unit Cost** 10,900.00 TOTAL Total Cost 10,900.00 10,900.00 10,900.00 53.9)

Funds Available

OBR No. 1087





	SOUTHWAY GAS AND SERVICE STATION	P.O. No.	0083-AM-23	
Address :	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date:	02/15/2023	
Email/Tel#∶	southwaygasss@gmail.com / (082)284-5387/09152922996	96 Mode of Procurement:	nent: Small Value Procurement (Sec 53.9)	ement (Sec 53.9)
	155-157-463-000	End-User :	PPO	144
PR. No./Date	0218-AM-23 02/02/2023	A SANTA A SANT		
Gentlemen :		he terms and condition	ns contained herein:	
Place of Delivery:		Delivery Term: Payment Term:	Credit Basis	AND CONTRACTOR OF THE PARTY OF
Item Unit	Item and Description	Brand Name (if Applicable)	Qty Unit Cost	Total Cost
1 Liter	DIESEL FUEL	DIESEL MAX 1	120 66.50	7,980.00
	For the use of PSWDO-Population Services Division PPO-7621 Acct. Code: 5-02-03-090		SUBTOTAL	7,980.00
Reminder: Total Amount in	Delivery shall be made not later than 12:00 noon Seven Thousand Nine Hundred Eighty Pesos		тотал	7,980.00
In case of failure to	In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday or delay snall be imposed.  Very truly yours	e-tenth (1/10) of one per	cent (1%) for everyday of del  Very truly yours	ay snali be impose
Conforme Funds Available	SOUTHWAY GAS AND SERVICE STATION  Signature over Printed Name / Date  Date  OBR No. 970 - 2 - 75 - [6]	ByAı Asper	thority of the Governor.  Mp. No. 4. heries of 2022	CAGAS
Funds Available	UBK No. 774 - 6	17-111		

WISTOPHENT. TANK



		COAL 30			1000 ARA 00	
Supplier : Address :		MOOKING ENTERPRISE  BIk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date:		02/15/2023	
Email/Tel#∶		momiz_28@yahoo.com / 09301345421	Mode of Procurement:	rement	Shopping (Sec 52.1.b)	(d.1)
======================================		928-759-435-000	End-User:		PASSO	ALAN ALAN ALAN ALAN ALAN ALAN ALAN ALAN
PR. No./Date	6	0103-AM-23 01/19/2023			A COLOR OF THE COL	With the state of
Gentlemen:	· · · · · · · · · · · · · · · · · · ·	Please furnish this office the following articles subject to the terms and conditions  Delivery Term:	the terms and conditi		contained herein: FOB Destination	
Date of Delivery:	ivery:	Within 10 calendar days upon receipt of P.O.	Payment Term		Credit Basis	THE TAXABLE PROPERTY OF TAXABLE PROPERTY O
No.	<u> </u>	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
o o	unit	Extension wire power strip w/ USB socket Length :5 meters; rated power, 3000w; rated current; 16A; rated voltage AC 110-250V 3	RUYU	2	1,450.00	2,900.00
, 9 œ		power slots w. switch, 3 0 35 slots, 3 v, 3 17 Cellophane (Sando bag) 100 pcs/bag (Medium white) Trash bag black 37" x40" XL , 10 pieces per roll or pack	TEXAS SNOW BIRD PHILIPS	20 20 20	150.00 98.00 478.00	1,500.00 1,960.00 9,560.00
		LED 500 ovv Multi Insect Killer 550 grams Air Freshener, Aerosol at least 400 grams	BAYGON GLADE	id 5 !	500.00 300.00	2,500.00 3,000.00
	bottle	Fabric Conditioner 900ml Not chlorine based and does not contain inorganic acids, such as but not limited to hydrochloric acid, nitric acid, phosphoric acid containers can be re-used/recycled	DOWNY	슔	188.00	2,820.00
haddoo waada dhahaa ah waxaa ah a	24.53	For the use of PASSO			SUBTOTAL	24,240.00
		General Fund 1101- CY 2023 PASSO Other Supplies & Materials Expenses Account Code = 5-02-03-990				
e e e e e e e e e e e e e e e e e e e		,				
Reminder:		Delivery shall be made not later than 12:00 noon				
Total Amount in words:	nt in	Twenty Four Thousand Two Hundred Forty Pesos			\$100 Sec. (5)	24,240.00
In case of fa	ilure to r	In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%)	e-tenth (1/10) of one p	ercent (1	현	everyday of delay shall be imposed.
Conforme	Las	4:30			YVONNE ROÑA CAGAS	AGAS
······································	ı	Oighath government wanter back			A. Ser 1250 2022	

Funds Available

OBR No. 80/\_

イングード



### PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

Funds Available 2/47Reminder:
Total Amount in Supplier T.I.N.: Date of Delivery Gentlemen: Email/Te# : Address: In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed words: Place of Delivery: PR. No./Date Conforme 3,0 0 4 to 12  $\sim$ bottle pouch pack piece piece piece S Thirteen Thousand Six Hundred Nine Pesos Delivery shall be made not later than 12:00 noon Battery AA 4pcs/pack Tornado Map 360spin Detergent powder All purpose, 1kg per plastic

Non-use of biohazard chemicals such as, but not limited to

ethylene diamine-tetra acetate (edta) nor alkyl phenol Ethoxylates Stamp Date 4mm size Toilet Air Freshener 180g KRISTIAN ANDREW A. RESPONSO Self-inking = 30X10 (APEO) recyclable packaging materials. Alcohol ethyl 70% 500ml scented General Fund 1101- CY 2023 PASSO Other Supplies & Materials Dishwashing paste net wt: 400gms as packed PRINCE Within 10 calendar days upon receipt of P.O. PGSO Warehouse Please furnish this office the following articles subject to the terms and conditions 0103-AM-23 178-130-560-006 226-3617 (telefax) / 300-0161 132 Bolton St. Davao City Expenses Account Code = 5-02-03-990 EDUCATIONAL SUPPLY Item and Description For the use of PASSO 01/19/2023 Signature over Printed Name / Date PRINCE EDUCATIONAL SUPPLY OBR No. Brand Name (if Applicable) ALCO SAFE FASCLEAN KODAK GALLERY JOY SHINY 3 GLADE DAZZ Date Mode of Procurement: Payment Term: Delivery Term: End-User: P.O. No. As per N BYAUT Š 7 20 <del>15</del> 60 1223 contained herein: SUBTOTAL Very truly yours 02/15/2023 PASSO Shopping (Sec 52.1.b) Credit Basis 0093-AM-23-A FOB Destination Unit Cost DNINE ROÑA CAGAS Z 48.00 1,450.00 47.50 595.00 **Governor** 189.50 52.50 TOTAL 94.50 99.50 Total Cost 13,609.00 13,609.00 480.00 2,900.00 95.00 595.00 5,670.00 1,492.50 1,050.00 1,326.50



### PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

422	As per EU No. 1) Series of 2022	No.	As per EC	Date /		
AGAS	Governor Governor	y of the	By Authorit	Signature over Printed Manyer Date	i i	9
	very truly yours	<		ocanant from a		
y snall be imposed	) for everyday or delay snall be imposed		zenar (m.ro) or one be	(17%) of the bence is the first of the percent of the percent (17%) of the percent (17%) of the percent (17%)	; ; ;	Ş
33,750.0	TOTAL	1701	tout (4)400 - 5	make the full delivery within the time specified these specifies	of failure to	words:
				Delivery shall be made not later than 12:00 noon	Reminder: Total Amount in	Remir Total /
	7.10		THE		_1	
				Responsibility Center. 7919-17 Charges: Anti-illegal Drug Program LGDF-Gen. Fund CY-2023		
33,750.0	SUBTOTAL			To be used for TWG Meeting for Anti-Illegal Drug Program Account Code: 5-02-99-030 Representation Expenses		
	Province of the Control		7444	<ul> <li>-use a plastic bottle -use paper straws instead of plastic straws</li> <li>-reduce the usage of disposable containers for food, drink &amp; condiments</li> </ul>		-
	**************************************			-use of glass/personal tumpler instead of single -use plastic bottled - use of glass bottled soft drinks instead of a single		- AML
				-use of stainless teaspoons, and wooden popsicle sticks instead of a plastic stirrer		
				<ul> <li>-use of glass, disposable paper cup instead of a disposable plastic cup</li> </ul>		
				-use of stainless steel, wooden/ bamboo spoon, and fork, instead of plastic spoon/pork		******
				-use of waxed cartons, instead of Styrofoam (packed meals) -use of waxed cartons, instead of Styrofoam (packed meals)		
				Note: Green Procurement		<del></del>
				Note: "free Flowing coffee the whole day"		
			79644	PM SNACKS: Cassava Cake, Four Season in can 240 ml		•
				Lunch Menu: Plain Rice, Tinolang Manok (Bisaya), Pork Sisig, Sea Foods (Shrimp and Tahong with Corn), Buko Pandan, Mineral Water (500ml), Soft drinks in bottles 240ml.		
				AM SNACKS: Bingka, Ice Tea in bottle 240 ml		
				Menu:	-	
		,=0.11		Note: 75 pax		
				Venue: Ralota Hall, Coliseum Matti, Digos City, Davao del Sur Note: Supplier must provide other utensils and glasses of water during the meeting.		<u>,                                     </u>
33,750	450.00	75		Catering Services: 2 Snacks and 1 Meal "Buffet" to be used for TWG Meeting of Anti-Illegal Drug Program on February 17, 2023	Hea a a	
Total Cost	Unit Cost	Qty	Brand Name (if Applicable)			Zen O.
	Credit Basis	] ::	Payment Term :	/: FEBRUARY 17, 2023	Date of Delivery:	Date
	ntained herein: FOB Destination	litions cor	o the terms and conditi Delivery Term :		Gentlemen : Place of Delivery :	Plac
			***************************************	0297-AM-23 02/10/2023	PR. No./Date	PR
	PGO-OSP		End-User:	183-591-923		.T
urement (Sec 53.9	: Small Value Procurement (Sec	urement	Mode of Procurement :	warrenarmamento19@gmail.com / 09104878514	Email/Tel# :	E E
	02/17/2023		Date :	Matti, Digos City	Address:	Add
	0099-AM-23		PO No	NOBNOB'S EATERY	Supplier:	Sup
				CICIAL SE		

Funds Available

OBR No.

Athy. HERBERT R. GONZALES
Provincial Administrator





		A SAMPLE OF THE		OBR No. July 1 - 79	Available	+unds A
AGAS	TYONNE ROÑA CAGAS	difference of the control of the con	A Authority of Manager	1 1 -1	T O	
ior everyday or delay shall be imposed. ary truly yours		V	ereimi (n 10) oi oile b	We have the full delivery within the title specified above, a periany of offe-term (170) of offe percent (170)	or railule to	E Cad
20,000.00		140/	both (140) of one	Twenty Thousand Pesos	mount in	Total A
				Delivery shall be made not later than 12:00 noon	Reminder:	Remino
20,000.00	400.00 WBTOTAL	50 O		AMEAL AND 2 SNACKS "BUFFET"  RE: CONDUCT OF ORIENTATION FOR TOURISM RELATED ASSOCIATIONS WITHIN DAYAO DEL SUR FEBRUARY 23, 2023 @ ALMENDRAS HALL, GOVERNOR DOUGLAS RA CAGAS SPORTS AND BUSINESS CENTER  AM SNACKS: Tuna Sandwich and Bottled Juice(230ml) PM SNACKS: Siopao chicken and bottled juice LUNCH: Rice, Beef proccoli, buttered chicken, and fruits Softdrinks ( 195ml)  ***********************************	PAX	
Total Cost	Unit Cost	Qty	Brand Name (if Applicable)	Item and Description	S S	ZĒ
	contained herein: FOB Destination Credit Basis	ditions cont	the terms and condition Delivery Term: Payment Term:	Please furnish this office the following articles subject to the terms and conditions y: Place Of Activity Delivery Term: /: February 23, 2023 Payment Term:	Place of Delivery : Date of Delivery :	Place of Deli
	PGO-TOURISM		End-User:	161-722-208 0291-AM-23 02/09/2023	T.I.N: PR. No./Date	PR. No
urement (Sec 53.9)	Small Value Procurement	: urement	Mode of Procurement	553-7178	Tel#:	Email/Tel# :
	02/17/2023		Date:	Matti, Digos City	S. a	Address:
	0111-AM-23		PO No	MADISSA E MONSAI IID CARENDERIA	<b>9</b>	2

762



Z Finds A	Conforme	words:	Reminder:		_	Nem O.	Gentlemen : Place of Dell Date of IN	PR. No./Date	T.I.N :	Email/Tel#	Address:	Supplier:	
Available		f failure 1	)F:		ŗ.	S	Delivery	ate		***************************************			
1000	MINDANAO INTEGRATED COMMERCIAL ENTERPRISES, INC. Signature over Printed Name / Date  Date	words: One Hundred Seventy Eight Thousand Four Hundred Fifteen Pesos In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10)			Supply of Labor & Materials for the repair and replacement of	Item and Description	Please furnish this office the following articles subject to PGSO Warehouse Within 10 calendar days upon receipt of P.O.	0233-AM-23 02/02/2023	ģ	oobev@yahoo.com / 09228723640	onal Highway, Brgy. City Heights, General Santos	MINDANAO INTEGRATED COMMERCIAL ENTERPRISES, P.O. No.	
1 (8)	A5	로,				Brand Name (if Applicable)	the terms and conditions Delivery Term: Payment Terr:	- Landers - Land	End-User:	Mode of Procurement:	City Date:	SES, P.O. No.:	2 2 2
2		percent (			_	Qty	ions cor		•	ement :			
	YVONNE ROÑA CAGAS Governor	one percent (1%) for everyday of delay shall be imposed.  Verv truly yours		SUBTOTAL	178,415.00	Unit Cost	contained herein: FOB Destination Credit Basis		PEO - Motorpool	Small Value Procurement (Sec 53.9)	02/17/2023	D10#Ww-70	0104-AM-23
A A A A A A A A A A A A A A A A A A A	CAGAS VOZZA	elay shall be imposed.		178,415.00	178,415.00	Total Cost		libre de la		rement (Sec 53.9)			

481-4 LONG #



## PURCHASE ORDER

PROVINGIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

Rotor Rotor Brake Hub B Wiper For us	P.O.No.		0084-AM-23
Rotor Brake Hubake Huba			02/15/2023
Rotor Rotor Brake Hub B Wiper -X-X-X For us	Mode of Procurement:	curement :	Small Value Procurement (Sec
Rotor. Brake Hub B Wiper -X-X-X For us Engine Batter Clutch Oil Filt Fuel F Air Cle Wiper -X-X-Y For us For us	End-User :		PEO - Motorpool
Rotor Disc, as p Brake Pad (orig.) Hub Bolt (orig.). Wiper Blade 21' -X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	Please furnish this office the following articles subject to the terms and conditions PGSO Warehouse Delivery Term :	nditions conta	Itained herein:
Rotor Disc, as p Brake Pad (orig, Hub Bolt (orig.), Wiper Blade 21' -X-X-X-X-X-X For use of Hilu: Engine Oil (Synt Battlery Assemb Clutch Cover 10 Oil Filter, as per Fuel Filter, as per Fuel Filter, as per Fuel Filter, as per For use of NISS For use of HILL Timing Belt (Genu-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X		rm :	Credit Basis
Rotor Disc, as p Brake Pad (orig, Hub Bolt (orig.), Wiper Blade 21'X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	nd Description (if Applicable)	Qty	Unit Cost
Engine Oil (Synt Battery Assemb Clutch Cover 10 Oil Filter, as per Fuel Filter, as per Air Cleaner, as per Wiper Blade 21: -X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	mple ble /C 8243)	→ W → N	6,600.00 12,100.00 500.00 1,200.00
Timing Belt (Ge Fan Belt ( Genu -X-X-X-X-X For use of HILL 8754-	mple	N ¬ ¬ ¬ ¬ ¬ N	3,900.00 12,600.00 12,100.00 800.00 1,100.00 1,500.00 1,200.00
Fr. 8754-	er sample sample - (SAA-4420)	<u>د</u>	9,500.00 12,200.00
	For use in the PEO Motorpool Division 4- PEO Motorpool Division 5-02-13-060-01		SUBTOTAL
nount in	ater than 12:00 noon  Hundred Pesos		TOTAL
In case of failure to make the full delivery within the time sp	case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%)	e percent (1º	%) for everyday of delay shall be imposed Very truly yours
Conforme Signature ov	MAR AUTO SUPPLY over Printed Name / Date  Date	A Jumy	A S SOVETEOR
Funds Available $ \sqrt{2/3/7} $	OBR NO. 1/21-77-10	100H-PD	3





	CIALSE				
Address:	MEGAN FUNCTION HALL Corner Lim Bataan St. Digos City	P.O. No. : Date :		0073-AM-23 02/10/2023	
Email/Te#:	09464260937	Mode of Procurement	curement		Part and Van
T	277 845 363 000	End-User:			4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
PR. No./Date	0027-AM-23 01/03/2023			- 01100	
Gentlemen : Place of Delivery :	Please furnish this office the following articles subject to the terms and conditions contained herein:  Place Of Activity  Place Of Activity	the terms and condition	ditions co	ntained herein:	
Date of Delivery :		Payment Term :	∄ :	Credit Basis	
No. Unit		Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1. heads	Lease of venue with catering Services One Meal and two snacks "buffet" re: Davao del Sur Federation of Senior Citizen Association(DASUFESCA) President and Focal Person's and Other Partner Agencies Meeting on February 14, February 14, March 14, April 11, May 9, June	HEAD	300	599.00	179,700.0
	July 11, August 8, September 12, November 14, 2023 at Digos City.  February 14, 2023 (30 pax/meeting)				
	weild.  -tinolang isda (tuna), calamares, garlic chicken, rice softdrinks (80z.), fruit salad, drinking water, flowing coffee w/cream.  a.m snacks: -puto maya w/hot choco				
7,44	-tuna sandwich w/kalamansi juice (350ml) -tuna sandwich w/kalamansi juice (350ml) February 14, 2023 (30 pax/meeting)				
	-beef kare-kare, seafood rolls, chicken in pandan leaves, corn soup w/quail eggs, rice, softdrinks (8oz.), fresh fruits watermelon/pineapple, flowing coffee w/cream, drinking water. a.m				
	-special biko w/kalamansi juice (350ml) p.m snacks:				
	March 14, 2023 (30 pax/meeting)				
	-chicken cordon bleau, buttered shrimp, beef steak, salad guso, rice, softdrinks (8oz.), mango tapioca, drinking water, flowing coffee w/cream.  a.m snacks:		muo di cana		
	-pizza overload (non pork), softdrinks (8oz.)  p.m snacks: -tuna sandwich w/kalamansi juice (350 ml)  April 11 2023 (30 pay/meeting)				
	Menu: -chicken curry, beef steak, fish fillet, vegetable salad, rice,				
	sottdrinks (ööz.), tresh fruits banana/pineapple/watermelon, flowing coffee w/cream, mineral water  a.m snacks:			- To See See See See See See See See See Se	
	-cassava cake (special), softdrinks (8oz.) p.m snacks: -chaese cake w/kalamansi ining (250 m)	Alles de			
	May 9, 2023 (30 pax/meeting) Menu:				
	-tinolang manok (native), beef caldereta, lumpia shanghai (chicken), rice, softdrinks (8oz.), buko salad, flowing coffee w/cream, mineral water		···		
mount in	Delivery shall be made not later than 12:00 noon One Hundred Seventy Nine Thousand Seven Hundred Pesos				470 700 00
n case of failure to m	n case of failure to make the full 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	enth (1/10) of one per	cent (1%) : Ve	for everyday of delay s ry truly yours	hall be imposed
Conforme	MEGAN FUNCTION HALL Signature over Printed Name / Date  Date	AS DE T		MMM/N Geyemor	3
unds Available	OBR NO. 181-2-M-M-1				7777

Funds Available



Address	Corner Lim Bataan St. Digos City	P.O. No. :		0073-AM-23 02/10/2023	
Email/Tel#:	09464260937	Mode of Procuremen	urement:	Lease of Real Property	perty and Venue
T.I.V.	18	End-User:		(Sec 53.10) PSWDO	
Gentlemen:	0027-AM-23 01/03/2023	The state of the s			170.
Place of Delivery:	• •	the terms and conditi Delivery Term :	itions con	contained herein: FOB Destination	TOWARDS TO THE TOWARDS
Date of Delivery :	y: Per Schedule of Activity	Payment Term	] ]	Credit Basis	THE PROPERTY OF THE PROPERTY O
Item Unit	it Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
	a.m snacks:  -puto cheese/kutsinta, apple green tea (230ml)  p.m snacks:  -sandwich, apple green tea (230ml)  June 13, 2023 (30 pax/meeting)  Menu:  -chicken adobo with hard boiled egg, pansit guisado (chicken), fish				
	chicken adobo with hard boiled egg, pansit guisado (chicken), fish escabeche, rice, softdrinks (8oz.), mango tapioca, flowing coffee w/cream, drinking water.  a.m snacks -turon w/langka/banana cue, softdrinks (8oz.)  p.m snacks: -sandwich, softdrinks (8oz.)  July 11, 2023 (30 pax/meeting)				
	Menu: -buttered shrimp, buttered chicken, fishermen soup, rice, softdrinks (8oz.), macaroni salad, flowing coffee w/cream, drinking water				
	a.m snacks: -special cassava cake, apple green tea (230ml) p.m snacks: -jelly roll, apple green tea (230ml) August 8, 2023 (30 pax/meeting)				
	Menu: -beef hinalang, garlic chicken, calamares, rice, softdrinks (80z.) -drinking water, fresh fruits banana/watermelon/pineapple, flowing coffee w/cream.  a.m.snacks:				
	p.m snacks: -tuna sandwich w/softdrinks (8oz -tuna September 12, 2023 (30 pax/meeting)				
	Menu: -tinolang manok (native), beef caldereta, fish kinilaw, rice, softdrinks (80z.) drinking water, fresh fruits banana/watermelon/pineapple, flowing coffee w/cream.	(the St.)		V. 1 100	
	-siopao non pork w/juice in can (240 mf) p.m snacks: -special ensaymada w/softdrinks (8oz.) November 14, 2023 (30pax/meeting)	in the state of th			
	-beef steak, buttered chicken, fish sweet & sour, rice, softdrinks (8oz.), flowing coffee w/cream, drinking water, fruit salad a.m snacks				
	-siopao (non pork), sofidrinks (8onz) p.m snacks:  Delivery shall be made not later than 12:00 noon			The state of the s	
Total Amount in words:	One Hundred Seventy Nine Thousand Seven Hundred Pesos			TOTAL	179,700.00
n case of failure to	In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%)	enth (1/10) of one pera	ænt (1%) fi Ver	%) for everyday of delay shall be imposed. Very truly yours	shall be imposed.
Conforme	MEGAN FUNCTION HALL Signature over Printed Name / Date	Angel		YVONNE ROÑA CAGAS	
Funds Available	OBR NO. 151 - 7-77-11	(n-/)	ANGLES OF THE		



	-hopia 2pcs. each assorted flavor w/softdrinks (8oz.) -x-x-x-x-x-x-x-x-x-nothingfollws-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	Item and Description	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  Per Schedule of Activity  Per Schedule of Activity	277 845 363 000 0027-AM-23 01/03/2023	Email/Tel# : 09464260937Mode	Supplier: MEGAN FUNCTION HALL P.O.  Address: Corner Lim Bataan St. Digos City Date
NIOR CITIZENS PROGRAM  OF SENIOR CITIZEN- C.Y 2023  ENTATION EXPENSES 5-02-99-030  7919-	w/softdrinks (8oz.)		the following articles subject to the ten		N	s City
	LA ALON	Brand Name (if Applicable)	erms and condition Delivery Term: Payment Term:	End-User :	Mode of Procurement :	Date:
	SUBTOTAL	Qty Unit	ons contained herein: FOB Destinat Credit Basis	PSWDO	200	02/10/2023
	P L	Unit Cost	gined herein: FOB Destination Credit Basis	0	of Real Prop	023
	179,700.00	Total Cost	ALL CONTROL OF THE CO	and the second s	Lease of Real Property and Venue (Sec 53.10)	

Funds Available





Supplier	CLYVEC MARKETING	P.O. No.	10	0085-AM-23
Address:	Matti, Digos City	Date :	lo.	02/15/2023
Email/Te# :	09462865070	Mode of Procurement:	2.53	Small Value Procurement (Sec 53.9)
T.I.N:	A A A A A A A A A A A A A A A A A A A	End-User:	ן מרו	PSWDO
PR. No./Date	0167-AM-23 01/31/2023	A TANAMA ANALON ANA		
Gentlemen : Place of Delivery :	Please furnish this office the following articles subject to the terms and conditions PGSO Warehouse Delivery Term:	the terms and condition Delivery Term :	conta	contained herein: FOB Destination
Date of Delivery:		Payment Term :	-	Credit Basis
No. Unit		Brand Name (if Applicable)	Q V	Unit Cost
1. pieces	Polo Shirt Full Sublimation W/COLLAR W/PRINT (customized) good quality Sizes: S-5 pcs. M-20 pcs. XXL - 10 pcs. XXL - 5pcs		<u>හ</u>	UBTOTAL
der:	Delivery shall be made not later than 12:00 noon  Twenty Four Thousand Pesos			TOTAL
In case of failure to	o make the full 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	ne-tenth (1/10) of one perc	ent (1%) Ve	) for everyday of del /ery truly yours
Conforme	CLYVEC MARKETING Signature over Printed Name / Date Date	By Auth As per M		£ 5
Funds Available	OBR No. 901, -7-	n-la u		



	CH-PARMO	404	[]	la 1	s Available	Funds
CAGAS	TYVONNE ROÑA CAGAS of tha bove Swemor .4. Selves of 2022		AS FEW	ACE-SPECS AIRCONDITIONING SERVICES Signature over Printed Name / Date Date ORR No. 20 1 - 26	orme	Conforme
	Very truly yours		C Committee of the control of the co	to make the full delivery within the unite specified above, a penalty of or	case of failure to	= 8
74,700.00	TOTAL 74,700.00	percent (	petenth (1/10) of one	Seventy Four Thousand Seven Hundred Pesos  Seventy Four Thousand Seven Hundred Pesos		Remi Total words
74,700.00	SUBTOTAL			Supply of Labor & Material for the Repair/Replacement of "WORN-OUT PARTS" of  * OUTDOOR BOARD MODEL: KV360DU-ARF21C  * COMPRESSOR KOPPEL 3TR W/ SYSTEM REPROCESS  * CAPACITOR 2 pieces  Delivery Period: 120 Calendar Days Warranty Period: 3 months workmanship  For the use of Gov. Douglas Ra. Cagas Sports Complex and Business Center. Other Purpose/Gen-Fund 3999 R/M Other Machinery & Equipment 5-02-13-050-99	J.O	
Total Cost	Unit Cost	Qty	Brand Name (if Applicable)	Item and Description	C 3	Z e e e
	ntained herein: FOB Destination Credit Basis	ditions col	the terms and condition  Delivery Term:  Payment Term:	Please furnish this office the following articles subject to the terms and conditions contained herein:  PGSO Warehouse  Within 120 Calendar days upon receipt of P.O.  Payment Term:  Credit Basis	Gentlemen: Place of Delivery: Date of Delivery:	Gentlemen : Place of Deli Date of Deli
	PGO-Coliseum		End-User:	0235-AM-23 02/02/2023	T.I.Ñ : PR. No./Date	T.I.Ñ:
rement (Sec 5	Small Value Procurement (Sec 53.9)	urement	50 Mode of Procurement :	acespecs2016@gmail.com / (082)287-0208/ 09339522850	Tel#:	Email/Tel#
	02/15/2023		Date:	Door 2&3, Lutz Bldg., Maa, Diversion Road, Davao City	SS:	Supplier : Address :
	0094-AM-23		D O No	ACT CRECK AIRCONDITIONING CERVICES		

out it some



TOTAL 46,800.0 %) for everyday of delay shall be imposed Very truly yours  YVONNE ROÑA CAGAS  YOUNE ROÑA CAGAS  1 1185612022	By Au Ingrity of As per AG No. 4	Date		πT
		VILBROS BUSINESS MACHINE Signature over Printed Name / Date	Conforme	0
			9	
	one-tenth (1/10) of one percent (1%)	Torty Six Thousand Eight Hundred Pesos  make the full delivery within the time specified above, a penalty of	Total Amount in words:	ज्ञा≨ ≒ा
SUBTOTAL	-2-	INSTALLATION OF AIR CONDITIONING SYSTEM OF SERVICE VEHICLE W/PLATE NO. SHF-156. INCLUDES: LABOR PARTS AND MATERIALS Air Conditioning Unit, FREON AND TESTING.  For the use of Gov. Douglas Ra. Cagas Sports Complex and Business Center. Other Purpose/Gen-Fund 8989 R/M Transportation Equipment 5-02-13-060-01		
Unit Cost Total Cost	Brand Name (if Applicable) Qty	Item and Description	Zen Unit	
ntained herein: FOB Destination Credit Basis	subject to the terms and conditions contained herein:  Delivery Term:  Payment Term:  Credit Basis	Please furnish this office the following articles PGSO Warehouse Within 10 calendar days upon receipt of P.O.	Gentlemen: Place of Delivery: Date of Delivery:	
PGO-Coliseum	End-User:	147-431-266-000 0232-AM-23 02/02/2023	T.I.N: PR. No./Date	170
Small Value Procurement (Sec 53.9)	Mode of Procurement :	09985509850	Email/Tel#∶	П
02/15/2023	Date:	Lapu-lapu Superhighway, Digos City	Supplier Address :	> 77
0078-AM-23	PONo	VII BEDGE BIISINESS MACHINE		āΠ



P.O. No. :  Date:  Mode of Procurem  End-User:  End-User:  End-User:  End-User:  End-User:  End-User:  Payment Term:  Payment Term:  Payment Term:  Payment Term:  Payment Term:  225  THE 240ml  ative  240ml  240ml  sss 240ml  sss 240ml  glasss  glasss  glasss  glass  ative Pescos	Digos City  Date:    Date:	and ann an unity	Total Amount in One Hundred Twenty Two Thousand Six Hundred Twenty Five Pesos In case of failure to make the full delivery within the time specified above.	Lunch: Steamed Rice, Shrimp Sinigang, Pork hamonado, Fish Fillet Sweet and Sour, Buko Pandan, Soda 200ml in bottle PM Snacks: Cassava Cake, Canned Pineapple Juice 240ml Reminder: Delivery shall be made not later than 12-nn noon	AM Snacks: Spaghetti, Iced Tea in glass 240ml  Lunch: Steamed Rice, pork Sinigang, Garlic Chicken, Grilled Tu Belly, Fruit in Season, Soda 200ml in bottle  PM Snacks: Moist Cake (sliced), Canned Pineapple juice 240ml  7 pax  August 24, 2023  AM Snacks: Cheese Burger, Fresh Kalamansi Juice in glass 240ml	Lunch: Steamed rice, Chicken Pancit Molo, Pork Adobo, Fish Kinilaw, Buko Pandan, Soda 200ml in bottle PM Snacks: Jelly roll (Sliced), Canned Pineapple Juice in glass 240ml  5 pax July 27, 2023	Lunch: Steamed Rice, Shrimp Sinigang, Pork hamonado, Fish Fillet Sweet and Sour, Buko Pandan, Soda 200ml in bottle PM Snacks: Cassava Cake, Canned Pineapple Juice 240ml June 22, 2023  AM Snacks: Cassava Cake Fresh Kalamana; trian in class 24	Lunch: Steamed rice, Beef Kare-kare, Grilled Tuna Belly, Chicken Sotanghon, Fruit in Season, Soda 200ml PM Snacks: Moist Cake (sliced), Canned Pineapple juice 240ml May 25, 2023 AM Snacks: Cheese Burger, Fresh Kalamansi Juice in glass 240ml	Lunch: Steamed Rice, Beef Sinigang, Garlic Chicken, Pork Hamonado, Fruit in Season, Soda 200ml in bottle PM Snacks: Moist Cake (sliced), Canned Pineapple juice 240ml 3 pax April 27, 2023 AM Snacks: Palabok & Iced Tea in glass 240ml	Lunch: Steamed Rice, Beef Steak, Seafood Copsuey, Native Chicken Tinola, Buko Pandan, Soda 200ml in bottle PM Snacks: Chicken Empanada, Canned Pineapple juice 240ml March 23, 2023  AM Snacks: Chicken Sandwich, Iced Tea in glass 240ml	Venue: Fully Airconditioned, Internet Connection, LCD Projector and Free Flowing Coffee On February 23, 2023; March 23, 2023; April 27, 2023; May 25, 2023; June 22, 2023; July 27, 2023; August 24, 2023; September 28, 2023; October 26, 2023 February 23, 2023 AM Snacks: Chicken Siopao, Fresh Fruit Shake in glass 240ml	LEASE OF VENUE WITH CATERING SERVICES FOR THE CONDUCT OF PROVINCIAL HEALTH BOARD (PHB) CONSULTATIVE MEETING (25 PAX A DAY)	No. Unit Item and Description	Please furnish this office the foll Place of Delivery: PLACE OF ACTIVITY Date of Delivery: PER SCHEDULE OF ACTIVITY	PR. No./Date 0141-AM-23 01/26/2023	Email/Tel#: 082272-1388	Address: Roxas Ext., Tres de Mayo, Digos City	
Procuremer conditions c conditions c Term: Term: 1e aty 225	for e	red above, a penaity of one-tenth (1/10) of one	Hundred Twenty Five Pesos	ork hamonado, Fish a 200ml in bottle apple Juice 240ml	240ml 'fic Chicken, Grilled Tuna tle Pineapple juice 240ml ansi Juice in glass	bo, Fis bo, Fis be in gl	Pork hamonado, Fish da 200ml in bottle sapple Juice 240ml	rilled Tuna Belly, Chicken	arlic Chicken, Pork 11 in bottle d Pineapple juice 240ml	food Copsuey, Native Oml in bottle ad Pineapple juice 240ml	onnection, LCD Projector  3; April 27, 2023; May 25, ugust 24, 2023; 3 if Shake in glass 240m)	SERVICES FOR THE I BOARD (PHB)  LDAY)	(if A	following articles subject to the terms and Delivery Payment	End-Use	Mode of		
		percent (1%) Ve										225		conditions of Term:	 	Procuremer		

2cK/k



			3-10	OBR No. 945-2-7	Funds Available	Funds
JA TABAS	4. Selves of 2022 or			AVENUE ONE HOTEL Signature over Printed Name / Date Date	me	Conforme
	Very truly yours	<b>S</b>				174
elay shall be imposed.	(1%) for everyday of do	percent (	ne-tenth (1/10) of one	In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.	of failure t	in case
L 122,625.00	TOTAL		esos	One Hundred Twenty Two Thousand Six Hundred Twenty Five Pesos	Total Amount in words:	Total A
122,625.00	SUBTOTAL					
				September 28, 2023  AM Snacks: Spaghetti, Iced Tea in glass 240ml  Lunch: Steamed Rice, pork Sinigang, Garlic Chicken, Grilled Tuna  Belly, Fruit in Season, Soda 200ml in bottle  PM Snacks: Moist Cake (sliced), Canned Pineapple juice 240ml  October 26, 2023  AM Snacks: Chicken Sandwich, Iced Tea in glass 240ml  Lunch: Steamed Rice, Beef Sinigang, Garlic Chicken, Pork  Hamonado, Fruit in Season, Soda 200ml in bottle  PM Snacks: Moist Cake (sliced), Canned Pineapple juice 240ml	pax pax	ω ω
Total Cost	Unit Cost	Qty	Brand Name (if Applicable)	Item and Description	Unit	Nem
	FOB Destination Credit Basis	n:	the terms and conditi Delivery Term : Payment Term	Please furnish this office the following articles subject to the terms and conditions contained herein:  PLACE OF ACTIVITY  PER SCHEDULE OF ACTIVITY  Payment Term:  Credit Basis	Gentlemen: Place of Delivery: Date of Delivery:	Gentlemen : Place of Deli Date of Deli
			AND THE RESERVE THE PROPERTY OF THE PROPERTY O	0141-AM-23 01/26/2023	/Date	PR. No:/Date
	PHO		End-User:	102-226-206-052	,	- - - - - -
perty and Venue	: Lease of Real Property and Venue	urement	Mode of Procurement:	n/a / 082272-1388	0 #	Email/Tel#
	02/15/2023		Date :	Roxas Ext., Tres de Mayo, Digos City	<b>"</b>	Supplier :
	0098-AM-23		P.O No	AVENUE ONE POTEI		

PUCH-PURRMO





À	Mg No A Shairshif 2022		75 mer MQ	Signature over Printed Name / Date		
	VONNE ROÑA CAG	<b>1</b>		name .		Conforme
	Very truly yours	Very				
hall be imposed.	for everyday of delay shall be imposed.		inth (1/10) of one perc	to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%)	ailure to m	In case of failure
79,998.00	TOTAL			Seventy Nine Thousand Nine Hundred Ninety Eight Pesos	Jnt Jn	words:
				Delivery shall be made not later than 12:00 noon	. 1	Reminder:
79,998.00	SUBTOTAL	<u>a</u>		For FCR FUJI IP Cassette of GMDH x-ray department use Medical, Dental, X-ray and laboratory Supplies 5-02-03-080		
	- No. 191			dimensions 35.4 x 43.0 cm (14 x 17)		· · · · · · · · · · · · · · · · · · ·
79,998.00	39,999.00	2	FUJI FILM	Imaging Plate (FUJI) IP-6 ST 35.4 X 43 CM 1 E (14 X 17) Specification:	Cni	*****
Total Cost	Unit Cost	Q.	Brand Name (if Applicable)	·	Unit	No.
77.11	Credit Basis	] ]	Payment Term :	/: Within 10 calendar days upon receipt of P.O.	Date of Delivery	Date o
Trial granowia.	tained herein:	litions cont	subject to the terms and conditions contained herein:  Delivery Term:  FOB Destinates	Please furnish this office the following articles PGSO Warehouse	Place of Delivery	Place of Deli
***************************************				0129-AM-23 01/24/2023	PR. No./Date	77. 2
	GMDH		End-User:	217-208-124-000	•	7 T.I.V.
летеnt (Sec 53.9)	Small Value Procurement (Sec 53.9)	:urement	Mode of Procurement:	enhanced_mie11@yahoo.com / 082-222-1077	@ #	Email/Tel#
	02/10/2023		Date:	2f, bidg. 3. Golden Matina Complex, #97 Mc Arthur Highway, Davao City		1 }
	0049-AM-23			ENHANCED MEDICAL & INDUSTRIAL ENTERPRISES	8 P	Supplier

OBR No. 8/5-7-19-19



ban-Hussia

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

	DWWQ	CDr.		7 · 1.	$\neg$	3
٩			1	Date OBR No. 久リーレーツァレ	s Available	Funds
AGAS	TYONNE RONA CAGAS		By Aud	MICO-J WATER REFILLING STATION Signature over Printed Name / Date	этте	Conforme
	Very truly yours	<				
<b>20,400.00</b> By shall be imposed.	TOTAL ) for everyday of dela	ercent (1%)	-tenth (1/10) of one po	Twenty Thousand Four Hundred Pesos  TOTAL 20,400.00  to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.	ords:	words:
				Delivery shall be made not later than 12:00 noon	Reminder: D	Remi
20,400.00 20,400.00	34.00 SUBTOTAL	600		Purified water (5 gals) Remarks: -For 1 year consumption -Payment is quarterly -150 Gallons to be delivered quarterly For GMDH Use WATER EXPENSES 5-02-04-010 Staggard Basis Payment is quarterly	Conts	
Total Cost	Unit Cost	Qty	Brand Name (if Applicable)	Item and Description	No. Unit	<b>Z</b>
	tained herein: FOB Destination Credit Basis	litions con	the terms and conditi Delivery Term : Payment Term	Please furnish this office the following articles subject to the terms and conditions con PGSO Warehouse  150 GALLONS TO BE DELIVERED QUARTERLY  Payment Term:	Gentlemen: Place of Delivery: Date of Delivery:	Gen Plac Date
	GMDH	THE RESIDENCE OF THE PROPERTY	End-User:	0117-AM-23 01/24/2023	T.I.N. PR. No./Date	PR. No
Procurement (Sec 53.9)	Small Value	:urement	Mode of Procurement :	09214234716	Email/Tel#⊹	E m
	<b>电影特别</b> 的		Date	Mabini Ext., Digos City	Address:	Add
	0068-AM-23		P.O. No. :	MICO-J WATER REFILLING STATION	Supplier:	Sup
				PICIAL SE		

などを



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

Conforme	n case of fa	otal Amou words:	Reminder:		_	No.	Gentlemen: Place of Delivery: Date of Delivery:	T.I.N : PR. No./Date	Email/Tel#∵	Address	Supplier	
1 188	ailure to m				CONTAINERS	٢ ٢	elivery:	)ate	#			
AQUA CLASSIC ENTERPRISES Signature over Printed Name / Date	n case of failure to make the full 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	Three Thousand Seventy Six Pesos And Twenty Five Centavos	Delivery shall be made not later than 12:00 noon	FOR PBO USE PBO 1071 CY 2023 WATER EXPENSES 5-02-04-010	MINERAL WATER-REFILL (5 GAL/CON'T)	Item and Description	Please furnish this office the following articles subject to the terms and conditions contained herein: PGSO Warehouse  Postory Term: FOB Des Within 10 calendar days upon receipt of P.O. Payment Term: Credit B:	160-707-311 0112-AM-23 01/24/2023	09477723333	0028 San Jose, Digos City	AQUA CLASSIC ENTERPRISES	Carrie ace
As per MO M M Server	y of one-tenth (1/10) of one percent (1%: V	avos		2-04-010	107	(if Applicable) Qty	subject to the terms and conditions co Delivery Term : Payment Term :	End-User:	Mode of Procurement:	Date:	P.O. No.	
WYGNNE BONA CAGAS	%) for everyday of delay Very truly yours	TOTAL		SUBTOTAL	28.75	Unit Cost	ntained herein: FOB Destination Credit Basis	PBO		02/10/2023	0062-AM-23	
AGAS .	r shall be imposed.	3,076.25		3,076.25	3,076.25	Total Cost	ion		Small Value Procurement (Sec 53			

Funds Available

OBR NO. 450-1-10-10

CHR STOPHER TATA



gm-t-mx\*



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

Bit21 fot il Paradise Subd. Tres de Mayo, Digos City  # **	Supplier	MOOKING ENTERPRISE	P.O.No		0051-AM-23
### Mode of Procurement:    208-759-435-000	Address:	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date:		02/10/2023
Please funish this office the following articles subject to the terms and conditions contain PGSO Warehouse  PGSO Warehouse  Within 10 calendar days upon receipt of P.O.  PORTABLE SPEAKER 12" -50WW PMD -78ECHARGEABLE / 12 VOLTS DC INPUT -USB & BLUETOOTH FUNCTION -WITH ARDIO -2 MIC INPUT  PFOR PBO 1071 CY 2023 OTHERSUPPLES 5-02-03-990  End-User:  Delivery Term: Payment Term:  Payment Term:  MEGAPRO PLUS  1  AUX MEGAPRO PLUS  1  Surresponded to the terms and conditions contains and c	Email/Tel#:	momiz_28@yahoo.com / 09301345421	Mode of Proc	urement	Small Value Procurement (Sec 53.9)
Please furnish this office the following articles subject to the terms and conditions comtained he PGSO Warehouse  PORTABLE SPEAKER-TROILEY  30WAY SPEAKER 12"  -500WP ARPO PAIN  RECHARGEBLE 12 YOUTS DO INPUT  -USB & BLUETOOTH FUNCTION  2MIC INPUT  FOR PBO 1071 CY 2023 OTHERSUPPLES 5-02-03-930  Delivery Term:  FOR PBO 1071 CY 2023 OTHERSUPPLES 5-02-03-930  PROPERTY TO THE TO THE SUPPLES 5-02-03-930  PROPERTY TO THE TO T	T.I.N:	þ	End-User:		PBO
Within 10 calendar days upon receipt of P.O.  REGARDARY PORTABLE SPEAKER TROLLEY  - 3WAY SPEAKER 12" - 3WAY SPEAKER 12" - 12 WOLTS DC INPUT - WITH RADIO - 2 MIC INPUT - FOR PBO USE PBO 1071 CY 2023 OTHERSUPPLIES 5-02-03-990  - 2 MIC INPUT - FOR PBO 1071 CY 2023 OTHERSUPPLIES 5-02-03-990  - 2 MIC INPUT - FOR PBO 1071 CY 2023 OTHERSUPPLIES 5-02-03-990  - 2 MIC INPUT - FOR PBO 1071 CY 2023 OTHERSUPPLIES 5-02-03-990  - 2 MIC INPUT - FOR PBO 1071 CY 2023 OTHERSUPPLIES 5-02-03-990  - 3 Within 10 calendar Term: FOB Dis Franch Name (Company of the Company of the	Gentlemen :		the terms and cond		tained herein:
Item and Description (If Applicable) Qty Unit PORTABLE SPEAKER-TROLLEY  3 WAY SPEAKER 12: -500W PMPO -40017 SPEAKER 12: -40017 CV 2023 OTHERSUPPLES 5-02-03-990  Therefore the speaker is the speaker in	Date of Delivery	• •	Delivery Term Payment Terr	2	FOB Destination Credit Basis
PORTABLE SPEAKER 12"  3 WAY SPEAKER 12"  500W PMPO  ARECHARGEABLE! 12 VOLTS DC INPUT  JUSS & BLUETOOTH FUNCTION  AVITH RADIO  FOR PBO USE  PBO 1071 CY 2023 OTHERSUPPLIES 5-02-03-990  PBO 1071 CY 2023 OTHERSUPPLIES 5-02-03-990	No. Unit	THE POWER PROPERTY OF THE POWER POWER PROPERTY OF THE POWER POWER PROPERTY OF THE POWER POWER PROPERTY OF THE POWER POWE	Brand Name (if Applicable)	1.	Unit Cost
-02-03-990	1 UNIT	PORTABLE SPEAKER-TROLLEY -3 WAY SPEAKER 12" -500W PMPO -RECHARGEABLE/ 12 VOLTS DC INPUT -USB & BLUETOOTH FUNCTION -WITH RADIO -2 MIC INPUT	MEGAPRO PLUS	إد	20,000.00
der: Delivery shall be made not later than 12:00 noon  Twenty Thousand Pesos	Reminder: D Total Amount in T orase of failure to 1	FOR PBO USE PBO 1071 CY 2023 OTHERSUPPLIES 5-02-03-990  Delivery shall be made not later than 12:00 noon  Twenty Thousand Pesos  make the full delivery within the time specified above, a penalty of one-1			UBTOTAL
	case of failure	make the full delivery within the time specified above, a penalty of one-l			
case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everydecase of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everydecase of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everydecase of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everydecase of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everydecase of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everydecase of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everydecase of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everydecase of the failure to make the failur			tenth (1/10) of one per	Cent (1%)	TOTAL for everyday of delay
case of failure to make the full delivery within the time specified above,  informe  Signature over Printed Nar  Date	į.	KING ENTERPRISE over Printed Name / Date	tenth (1/10) of one per	Cent (1%)	TOTAL for everyday of dela  YVONNE ROÑA CA  YYONNE ROÑA CA

 $\mathcal{J}$ 

2/12/12



Supplier	IABVISTECH COMBITTED STORE	) [			
Address	Door 3, Carolina Building, Mabini Ext., Cor. JP Laurel St., Prk. San Flower. San Miguel, Odaca, Digos City	Date:		02/15/2023	
Email/Tel#:	jarviscomputerstore@gmail.com / 0917-5981799	Mode of Procurement :	urement :	Shopping (Sec 52.1.b)	1.b)
T.I.Z.:	þ	End-User:		PMO Goods	NAME OF THE PROPERTY OF THE PR
Gentlemen:	0126-AM-23 01/24/2023	**************************************			
Place of Delivery :		the terms and conditi Delivery Term :	itions con	tained herein: FOB Destination	THE TAXABLE PROPERTY.
Item Unit	Viulin is calendar days upon receipt of P.O.	Brand Name		Credit Basis	Tatal Coat
<del> </del>		(IT Applicable)	es.y	One of the	i otal oost
1 Unit	Desktop Computer -care i5 10thgen pracessor or higher	NTEL	2	49,500.00	99,000.00
	-8GbRam, 1tb SSD -Atx casing wFans -at least 24in LEd Monitor -Keyboard -mouse -mouse pad -UPS 650VA -OS Windows 11 genuine				
	Delivery Period: 15 Calendar days Warranty: 1 Year				
	GREEN SPECIFICATIONS	1000			
	-ICT equipment whichfulfils at least Energy Star 6.1 Computers & 7.0 for monitor criteria -In case of desktop computers, the supplier shall supply products which memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades -with visible on/off switch -evailability of replacement batteries & power supplies is guaranteed for atleast 5 years after end of production -in recyclable packages Green Specifications for Printer: *Compliant Energy Star requirements (currently version 2.0 for imaging equipment *with user instructions for green performance management				
	For the use of PMO. 5-02-03-990 - Other Supplies & Materials Expense		o o	SUBTOTAL	99,000.00
Reminder: D	Delivery shall be made not later than 12:00 noon				- Tarrison (Tarrison (Tarr
words:	words: Ninety Nine Thousand Pesos  Note: Ninety Nine Thousand Pesos  TOTAL 99,000.00  Note: Ninety Nine Thousand Pesos	tenth (1/10) of one per	rcent (1%)	TOTAL for everyday of delay	<b>99,000.00</b> shall be imposed.
	JARVISTECH COMPUTER STORE Signature over Printed Name / Date  Date	AS per Mo	SOUTH NO.		GAS
Funds Available	0		BOM-PORRMS		

3)

2/17/25





3	Funds Available	Conforme	in case of	Total Amount in words:			<b>- Ω Ω 4</b>	No.	Place of Deli	T.I.N:	Email/Tel#	Supplier : Address :
2/12	ailable	<b></b>	failure to				assy. set pc pc	<b>5</b>	Place of Delivery: Date of Delivery:	Date	#	
1	Date OBR No プローフーフラー	MOTORMALL DAVAO CORP. Signature over Printed Name / Date	case of failure to make the full delivery within the time specified above, a penalty of one	Forty Thousand Two Hundred Pesos	PGO-Exec. Services R/M- Transportation Expenses 5-02-13-060-01	**************************************	LED lamp for clearance with signal lamp 24 volts (yellow) Wiper blade for truck (28" with holder/ 30" arm) Air cleaner (engine) Tire 8:25 - 20 14 ply with tube	Item and Description	Please furnish this office the following articles subject to the terms and conditions contained herein: PGSO Warehouse  Peloso Warehouse  Within 10 calendar days upon receipt of P.O.  Payment Term:  Credit Basis	0153-AM-23 01/26/2023	motormall@hinodavao.ph / 234-0390/0919-2911650	MOTORMALL DAVAO CORP. km.8 Bo. Pampanga, Davao City
- Incomposition of the second	(S)		a penalty of one-tenth (1/10) of one percent (1%)			· · · · · · · · · · · · · · · · · · ·	REPLACEMENT HINO HINO GT	Brand Name (if Applicable)	the terms and conditi Delivery Term : Payment Term	End-User:	Mode of Procurement :	P.O. No.: Date:
		And the very	ercent (1%				4	Qty	itions cor		rement.	
CHRISTOPHER T. T.		ONNE ROÑA  Governo		TOTAL		SUBTOTAL	00.086'81 00.092'6 00.092'6 00.086'81	Unit Cost	ntained herein: FOB Destination Credit Basis	PGO - Local Chief Executive	Small Value Procurement (Sec 53.9)	0038-AM-23 02/08/2023
		AGAS	for everyday of delay shall be imposed.	40,200.00		40,200.00	3,880.00 7,580.00 9,760.00 18,980.00	Total Cost		Executive	rement (Sec 53.9)	





Item   Item   Item and Description   Item   Item	Supplier: Address: Email/Tel#: T.I.N: PR. No./Date Gentlemen: Place of Delivery: Date of Delivery:	KETZKA INFORMATION TECHNOLOGY SOLUTIONS  BALADIANG BLDG.LIM ST., DIGOS CITY  Date  09090523983  Mode of Procurement: Small Value  End-User:  0149-AM-23 01/26/2023  Please furnish this office the following articles subject to the terms and conditions contained herein: PGSO Warehouse  Within 10 calendar days upon receipt of P.O.  Payment Term: Credit Basis	P.O. No.:  Date:  Mode of Procurement:  End-User:  End-User:  End-User:  Payment Term:  Payment Term:	Jremen	<b>→ → → → → → → → → →</b>
Computers and 7.0 for monitor criteria -in case of desktop computers: The supplier shall supply products which memory, hard disk and CD drive are really 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 end of production -in recyclable packages  For use of PGO-Adm. Office. PGO-Admin. Services Office Other Supplies 5-02-03-990  Delivery shall be made not later than 12:00 noon  Intry Five Thousand Eight Hundred Pesos  Signature over Printed Name / Date  Date  OBEN No. 74/9 - 1 - 7-3-1	Item Uni No. Uni	Within 10 calendar days upon receipt of P.O.  Item and Description  Computer CPU  Computer CPU  Specifications:  '-RYZEN 3 3200G 4 CORE 4 TREADS 3.6 GH2  '-16 GB RAM DDR4  '-256 NVME SSD  '-BRONZE RATED POWER SUPPLY  '-1TB HDD  '-AM4 MOTHERBOARD  Green Specifications:	Payment Tern  Brand Name (if Applicable)  DESKTOP CPU- RYZEN 3 3200G-16' 3B RAM -256 NVME SSD-RATED PSU- ITB HDD-AM / MB	I I	Credit Basis Unit Cost 35,800.00
Thirty Five Thousand Eight Hundred Pesos  make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (19  KETZKA INFORMATION TECHNOLOGY SOLUTIONS  Signature over Printed Name / Date  Date  OBR No. 74/9 - 7 - 7 3 - / 1)		To the state of th			
ne  KETZKA INFORMATION TECHNOLOGY SOLUTIONS  Signature over Printed Name / Date  Date  OBR No. 7449 - 7 - 7 3 - 10	Reminder: Total Amount in words:				
KETZKA INFORMATION TECHNOLOGY SOLUTIONS Signature over Printed Name / Date Date OBR No. チャリーフラーハ	words: In case of failure	to make the full delivery within the time specified above, a penalty of one	-tenth (1/10) of one p	ercent (1%	
OBR No. 749 - 1-7 3-1	Conforme	KETZKA INFORMATION TECHNOLOGY SOLUTION Signature over Printed Name / Date Date	9	A co	
dr 2/1/25	Funds Available	OBR No. 7	5	**************************************	1 1

190 J-190



Funds Available	Conforme	In case of fa	Total Amount in words:		-	, o a	Gentlemen : Place of Delivery : Date of Delivery :	T.I.N: PR. No./Date	Email/Tel# :	Supplier : Address :
wailable	1 1.59	ilure to			7	S Unit	n: )elivery )elivery :	ate	44:	
OBR NO. 780 - 7-27,	RPRISES Name / Date	case of failure to make the full delivery within the time specified above, a penalty of on	Thirty Eight Thousand Three Hundred Four Pesos	PGO-Admin. Services R/M-Transportation 5-02-13-060-01	For use of 4 x 4 Pick-up M.I service vehicle assigned at PGO-Admin. Office.	Item and Description	Please furnish this office the following articles subject to the terms and conditions contained herein:  PGSO Warehouse  Delivery Term:  FOB Destinations  Within 10 calendar days upon receipt of P.O.  Payment Term:  Credit Basis	0109-AM-23 01/19/2023	553-2477	YEARSTONE ENTERPRISES  1447 Quezon Ave., Dígos City
<u> </u>		a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.			Pro-Section 1	(if Applicable)	the terms and conditi Delivery Term : Payment Term	End-User:	Mode of Procurement	P.O. No.: Date:
	À m	rcent (19				gy	tions co		rement	
PEDH-PORRMO	Per h	6) for everyday of dela	TOTAL		SUBTOTAL	Unit Cost	ritained herein: FOB Destination Credit Basis	PGO - Administrative Services	: Small Value Procurement (Sec	0055-AM-23 02/10/2023
WG .	AGAS AND THE STREET	y shall be imposed.	38,304.00		38,304.00	Total Cost		tive Services	rement (Sec 53.9)	



Funds Available	Conforme	Total Amount in ten Thousan words:  In case of failure to make the full	1 gals. Mineral W. Schedule. Weeks weeks Mode of P. PGO-A	No. Unit	Gentlemen: Ple Place of Delivery: PG Date of Delivery: SE		Email/Tel# : 094	Address 00:	
OBR No. 748-7-77	AQUA CLASSIC ENTERPRISES Signature over Printed Name / Date	Ten Thousand Three Pesos And Fifty Centavos  to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.	Mineral Water ( 5 gals, refill ) Schedule of delivery: 1st Quarter 84 gals @ 7 gals per week 2nd Quarter 84 gals @ 7 gals per week 3rd Quarter 84 gals @ 7 gals per week 4th Quarter 90 gals @ 8 gals for the first 6 weeks Mode of Payment: Quarterly  For use of PGO-Admin. Office.  PGO-Admin. Services Office Water Expenses 5-02-04-010	Item and Description	Please furnish this office the following articles subject to the terms and conditions PGSO Warehouse SEE DETAILS BELOW Payment Term:	160-707-311 0111-AM-23 01/24/2023	09477723333	AQUA CLASSIC ENTERPRISES 0028 San Jose, Digos City	
		enth (1/10) of one per		Brand Name (if Applicable)	the terms and condition Delivery Term : Payment Term :	End-User:	Mode of Procurement:	P.O. No. :	
1	Very tr	cent (1%)	342	Qty	itions con		rement :		
	ouly yours  NNE ROÑA CA  Governor	TOTAL for everyday of delay	SUBTOTAL 29.25	Unit Cost	contained herein: FOB Destination Credit Basis	PGO - Administrative Services	Small Value Procurement (Sec 53.9)	0061-AM-23 02/10/2023	
70000	GAS	10,003.50 shall be imposed.	10,003.50 10,003.50	Total Cost		ive Services	rement (Sec 53.9)		





	HHIS TOPPORT			OBR No. 142-7-73	unds Available	unds Av
CAGAS E Governou Peries 272022	VONNE ROÑA	P		MED MAK'S PLACE Signature over Printed Name / Date	1 10:	Sonforme
	Very truly yours	Vei				
49,375.00 shall be imposed.	TOTAL for everyday of delay	ænt (1%) t	TOTAL 49,375.0 one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.	ords: Forty Nine Thousand Three Hundred Seventy Five Pesos  case of failure to make the full delivery within the time specified above, a penalty of one-t	vords:	vords:
	Ď.			Delivery shall be made not later than 12:00 noon	1	Reminder:
				P.M. Snacks: Cheese Cake with apple green tea (230ml).		
				Chicken Curry, Calamares, Beef Kare-kare, Rice, Fresh Fruits (watermelon/pineapple), Mineral Water, and Coffee with cream.  A.M. Snacks:  Special Cassava cake with 8 oz softdrinks.		
			***	pax/meeting) May 5, 2023 (25 Menu:		
				ao with apple green tea (230ml).		
				Tuna sandwich with Kalamansi juice (350ml).  P.M. Snacks:		
		·		Tinolang Isda (Tuna), Chicken Afritada, Beef Steak, Rice, Buko Salad, Mineral Water, and Coffee with cream.  A M Spacks:		
				pax/meeting) April 5, 2023 (25		
	- Line			Puto Cheese with 8 oz sofidrinks.		
			-	A.M. Snacks: Puto Maya with Hot Choco P.M. Snacks:		
				Chicken Adobo with hard boiled egg, Fish Fillet, Beef Caldereta, Rice, Fruits watermelon/pineapple, Coffee with cream and Mineral Water.	····	
	<del></del>			pax/meeting) Menu:		· · · · · · · · · · · · · · · · · · ·
				Hawaiian Pizza with Canned Juice (240ml).  P.M. Snacks:  Spaghetti with 8 oz softdrinks.		**
				Menu:  Buttered Shrimp, Beef Caldereta, Chicken Cordon Bleu, Rice, Fruit Salad, Mineral Water, and flowing Coffee with Cream.  A.M. Snacks:		···
49,375.0	395.00	8	***	pax/meeting) February 15, 2023 (25		
	von	) )		One Meal and two Snacks "buffet" re: FEDAWDAS Monthly Meeting on February 15, March 3, April 5, May 5, June 2, 2023at Ralota Hall, Governor Douglas Ralota Cagas Sports andBusiness Center, Matti, Digos City, Davao del Sur.	ne ea ad	
Total Cost	Unit Cost	Qty	Brand Name (if Applicable)		n Unit	Nite m
700000	ntained herein: FOB Destination Credit Basis	ditions con	the terms and conditions Delivery Term: Payment Term:	Please furnish this office the following articles subject to the /ery : Place Of Activity ery : Per Schedule of Activity	Place of Delivery :	Place
	70000		177 177 177 177 177 177 177 177 177 177		PR. No./Date	PR.
	DOWIDO		End-i Jser	930-666-589		T E Z
urement (Sec 53.	: Small Value Procurement	urement	Mode of Procurement	lifelove.courage@yahoo.com / 333-9431	Email/Tel# :	Ema
	02/08/2023		Date:	Lapu-lapu Superhighway	Address :	Addr
				MED MAK'S PLACE	Supplier	Supp

2



Funds Available	Conforme	In case of	Total Amount in words:	Reminder:		Şē	Place of Delivery : Date of Delivery :	Gentlemen:		≘mail/Tel#⊹	Supplier : Address :	
illable		failure to	unt in				elivery	] :   a	)			
OBR NO. 140 - C-V	ACE Name / Date	o make the full delivery within the time specified above, a penalty of one-tenth (1/10) or one percent (1%).  Ve	Forty Nine Thousand Three Hundred Seventy Five Pesos	Delivery shall be made not later than 12:00 noon	Menu:  Buttered Chicken, Fisherman Soup, Beef Steak, Rice, Fruit Salad, Mineral Water, and Coffee with cream.  A.M. Snacks: Chicken Empanada with Buko Juice.  P.M. Snacks: Beef Burger with 8 oz softdrinks.  X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	Item and Description	Please furnish this office the following articles subject to the terms and conditions contai  Place Of Activity  Per Schedule of Activity  Payment Term:  C	- !	930-666-589	lifelove.courage@yahoo.com / 333-9431	MED MAK'S PLACE Lapu-lapu Superhighway	
19 m W m		one-tenth (1/10) of one pe				Brand Name (if Applicable)	to the terms and condition to the terms and condition the Delivery Term :  Payment Term	- PATET	End-User:	Mode of Procurement :	Date:	PO No
WMHilliam		ercent (1				Qţy	ons co			ement		
CHISTOPHER T. T	EV Authoritigoremor Sove				SUBTOTAL	Unit Cost	rtained herein: FOB Destination Credit Basis		PSWDO	2.	02/08/2023	0045-AM-23
RNIO	CAGAS F100VETNOT	nor everyday or delay sirali de iiripuseu. iry truly yours	49,375.00		49,375.00	Total Cost				rement (Sec 53.9)		

\* Star X-40



Remind Total A words: In case	-3	76 0 3	Date of Delivery	Gentlemen: Place of Delivery:	PR. No./Date	T mall lest	1 	Supplier : Address :	4
Reminder: Total Amount in Seven words: In case of failure to make Conforme  Conforme  Funds Available Funds Available	cont.	=======================================	elivery:	in: Delivery:	ate				
Delivery shall be made not later than 12:00 noon  Seven Thousand Nine Hundred Sixty Eight Pesos  to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent MDR WATER RESOURCES  Signature over Printed Name / Date  Date  OBR No. 747 - 7 - 77 - 10	For the use of COA-PAO refill Mineral Water Auditing Services Acct. Code 05-02-11-020	Item and Description	Within 10 calendar days upon receipt of P.O.	Please furnish this office the following articles subject to the terms and conditions contained herein:  Payment Term:  Credit Basis	0121-AM-23 01/24/2023	907-833-855-0000	553-3004	Doña Aurora 6th St. Digos City	OFFICIAL SEX
73-10		(if Applicable)	Brand Name	the terms and condition  Delivery Term:  Payment Term:		End-User:	Mode of Procurement:	Date:	PO No
ne percen		228	?	ions con			ement:		
TOTAL  It (1%) for everyday of delay sh  Very truly yours  YVONNE ROÑA CAG  BY AND THE HOLES  AS PET MID NO. 4 SERIES  AS	SUBTOTAL	34.95	- In it Cost	tained herein: FOB Destination Credit Basis		COA-PAO	Small Value Procurement (Sec 53.9)	02/10/2023	0066-AM-23
TOTAL 7,968.1  (1%) for everyday of delay shall be impose Very truly yours  YVONNE ROÑA CAGAS  BY AUTHOR GOVERNO ACAGAS  A5 PE MD NO. 4 Series of 2022  CHRISTOPHER 1. IAN  PGDH-PDRRMO	7,968.00	7,968.00	Total Cost				ement (Sec 53.9)		



	Conf	in case	Total		د	No.	Dale	Gentlemen : Place of Del	PR. No./Date			Supplier . Address	
Funds Available	Conforme	se of failure	Total Amount in	nder -	containe	C S	City	Gentlemen: Place of Delivery:	Date		# 4.5 		
	AQUA CLASSIC ENTERPRISES Signature over Printed Name / Date Date OBR No. 3/2	In case of failure to make the full delivery within the time specified above, a penalty of	Sixteen Thousand Two Hundred Fifteen Pesos	Delivery shall be made not later than 12:00 noon	Water (Pumted Limixing Water) 5 gallons per container  Note: for 1st,2nd, 3rd and 4th Quarter - 141 containers/quarte  For PPDO Use CY 2023 - 1041 - Gen Fund PPDo Regular Water Expenses 5-02-04-010			Please furnish this office the following articles subject to the terms and conditions conpect to the terms and conditions conpect.  Payment Term:  141 containers/quarter	0139-AM-23 01/25/2023	160-707-311	09477723333	AQUA CLASSIC ENTERPRISES 0028 San Jose, Digos City	OFICIAL SEPT
and the second s	23-10	a penalty or one-tenut (1714) or one pro-	A CAMON OF ORB				Brand Name	the terms and condition Delivery Term: Payment Term:		End-User:	Mode of Procurement	Date:	P.O. No
1 N	A					564	80	ns cont			ment :	The Control of the Control	
מביים מיים מיים מיים מיים מיים מיים מיים	By Au BENNIGOVERNON & CAGAS, By Au BENNIGOVERNON & VECTOR AS PER INC. 4, SERIES OF 20 AS PER INC. 10, 4, SERIES OF 20 AS PER INC. 10, 10, 10, 10, 10, 10, 10, 10, 10, 10,	Venv truly yours	(1%) for everyday of delay shall be impose		SUBTOTAL	28.75	Unit Cost	tained herein: FOB Destination Credit Basis		PPDO	Small Value Procurement (Sec 53.9)	02/10/2023	0057-AM-23
	On a cagas, Aries of 2022		delay shall be impose	16,215.	16,215.00	16,215.00	Total Cost				rement (Sec 53.9)		

1 144 HOVER



	Conforme	Remind Total Av words: In case				_	Nem .	Place of Delivery:	PR. No./Date Gentlemen:	T.I.N.:	Email/Tel#∶	Supplier: Address:	
Funds Available	yrme	Reminder: Total Amount in words: In case of failure t				CONT		Delivery Jelivery	)ate		**		
No.	MIDR WATER RESOURCES Signature over Printed Name / Date Date OBR No. 200	minder:  Delivery shall be made not later than 12:00 noon  Ital Amount in Eight Thousand Nine Hundred Eighty Two Pesos And Fritteen Centavos  ords:  case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent			FOR THE USE OF PACCO 5-02-04-010 WATER EXPENSES	Purified Water (5gal/cont.) (for TWO QUARTER) (110 CONT/QUARTER)	Item and Description		0118-AWI-23 UTIZWIZGES  Office the following articles subject to the terms and conditions	55-0	553-3004	MDR WATER RESOURCES  Doña Aurora 6th St., Digos City	OFFICIAL SERVI
	73.10	Centavos  f one-tenth (1/10) of one i					Brand Name (if Applicable)	Delivery Term : Payment Term :	the terms and condition	End-User:	Mode of Procurement :	Date :	P.O. No.
CHRISTOPIEN CO.		TOTAL percent (1%) for everyday of del Very truly yours			0 0 0 0 0 0	9	Qty Unit Cost	Credit Basis	conta	PACCO	ent : Small Value Procurement (Sec 53.9)	02/10/2023	0058-AM-23
	VONNE ROÑA CAGAS, TOTTO GONATION TOTAL  TOTAL A DESTRUCTION  TOTAL A DES	TOTAL 8,982.: (1%) for everyday of delay shall be imposed Very truly yours				8,982.15	8,982.15				ement (Sec 53.9)		

### \* A7

S S



## PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

	PICIAL ST		0071_AM_23	
Supplier : Address :	Dr. 5 Cruz Bidg., 112 Sta. Ana Avenue, 30-C, Pob. Dist., D.C. Date:	D.C. Date	02/10/2023	
Emaìl/Tel#∶	09177027511/ 09209560514	Mode of Procurement:	it: Shopping (Sec 52.1.b)	<b>.</b>
= = = Z		End-User:	COA-PAO	(All stopped)
PR. No./Date	0145-AM-23 01/26/2023		A THE STATE OF THE	
Gentlemen :	Please furnish this office the following articles subject to the terms and conditions contained herein:  Delivery Term: FOB Destinations	the terms and conditions o	ontained herein: FOB Destination	
Date of Delivery:		Payment Term :	Credit Basis	
Item Unit	Item and Description	Brand Name (if Applicable) Qty	Unit Cost	Total Cost
1 unit	Laptop	DELL INSPIRON 1 INTEL CORE-I-17 113908GB MEMORY512 SSD 15.6" DISPLAY WITH KEYPAD WINDOW II HOME LICENSE PRELOAD :MS OFFICE	64,818.00	64,818.00
	Processor. Core i7/Ryzen 7 at least latest generation Memory: 8GB DDR4 Memory SSD: at least 512GB SSD Monitor: at least 15inches Keyboard: at least with numeric pad keyboard OS: Windows 10 with MS Office Home (Genuine)			
	GREEN SPECIFICATIONS: - ICT equipment which fulfills at least ENERGY STAR 6.1 Computers and 7.0 monitor criteria, in case of desktop computers: The supplier shall supply products which memory, hard disk and CD drive are readily accessible and can be change easily for upgrades - with a visible On/Off Switch - availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production - in recyclable packages.			
	For the use of COA-PAO Office Equipment Auditing Services Acct. Code 05-02-11-020		SUBTOTAL	64,818.00
Reminder: Total Amount in words:	Delivery shall be made not later than 12:00 noon Sixty Four Thousand Eight Hundred Eighteen Pesos		TOTAL	64,818.0
of failure	to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of usial be impossed.  Very truly yours	ne-tenth (1/10) ot one percer	it (1%) for everyday of dei Very truly yours	ay shall be imposed.
Conforme	NXT'GEN TECHNOLOGIES, INC. Signature over Printed Name / Date		YYONNE ROÑA CAGAS	CAGAS TO VECTOR TO
Funds Available	OBR No. コパーレーンチー	5	Mannall	1.1

Funds Available  $\int 2/|\eta|/2\gamma$ 

HRISTOPHEN T. TAN

当



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

Conforme Funds Available	Reminder: Total Amount in words: In case of failure to	13	Nem .	Gentlemen: Place of Delivery:	T.I.N: PR. No./Date	Email/Tel# :	Address	Simplier
e vailable	ount ir	pack	C C	elivery	#	• •		
RJJ'S MINIMART Signature over Printed Name / Date Date OBR No. ナミルーフ	Reminder: Delivery shall be made not later than 12:00 noon  TOTAL 1,200.00  Total Amount in One Thousand Two Hundred Pesos  words: One Thousand Two 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 everyday of delay shall be imposed.  Very truly yours	Wet wipes (80 sheets)  For use of PGO-Admin. Office. PGO-Admin. Services Office Other Supplies 5-02-03-990	Item and Description	Please furnish this office the following articles subject to the terms and conditions contained herein: PGSO Warehouse  Within 10 calendar days upon receipt of P.O.  Payment Term: Credit Basis	0111-9316637-1 0155-AM-23 01/26/2023	0908-430-2767	2123 Mahogany, Tres de Mayo Digos City	RJJ'S MINIMART
73-10	one-tenth (1/10) of one	Kleenfant	Brand Name (if Applicable)	the terms and condition Delivery Term: Payment Term:		End-User:	Date :  Mode of Procurement :	P.O. No.
	percent	o	Qty	ions cor			ement:	
AS per MONO 4. POSSOTION PERSTOPHENT. TAN	TOTAL (1%) for everyday of del Very truly yours	SUBTOTAL	Unit Cost	ntained herein: FOB Destination Credit Basis			02/10/2023 Shopping (Sec 52.1.b)	0063-AM-23-B
MA CAGAS STROTE SOTTEN	L 1,200.00  Jelay shall be imposed.	1,200.00	Total Cost			ve Services	(d.1	



Conforme Funds Av	in case	Remine Total Ar words:	111000700111111111111111111111111111111	No.	Gentlemen: Place of Deliven Date of Delivery	T.I.N: PR. No./Date	Email/Tel# :	Supplier : Address :	
Conforme Funds Available	of failure	Reminder: Total Amount in words:	can pouch can pack gals pc pc pc pc pc	C E E	Gentlemen: Place of Delivery: Date of Delivery:	Date	**		,
PRINCE EDUCATIONAL SUPPLY  Signature over Printed Name / Date  Date  OBR No. 188 / → 2 —	In case of failure to make the full delivery within the time specified above, a penary or one-term (1710) or one persons to	Delivery shall be made not later than 12:00 noon  Eleven Thousand Eleven Pesos And Fifty Centavos	Air freshener, 280 ml/can Detergent Powder All purpose 1 kg. Furniture Cleaner aerosol type 300ml/can Toilet Tissue 150 two-ply sheets sheets12 rolls/plastic package Bleaching liquid Toilet Deodorant cake 90 grms Dishwashing liquid 250ml Dishwashing paste 400grms Sando bag (jumbo) 50's Fabric Conditioner (900ml) Mop Handle (wood) Broom tamboo  For use of PGO-Admin. Office. PGO-Admin. Services Office Other Supplies 5-02-03-990	Item and Description	Please furnish this office the following articles subject to the terms and conditions contained herein: PGSO Warehouse Within 10 calendar days upon receipt of P.O. Payment Term: Credit Basis	178-130-560-006 0155-AM-23 01/26/2023	226-3617 (telefax) / 300-0161	PRINCE EDUCATIONAL SUPPLY 132 Bolton St. Davao City	TOTAL 35
3-15	Ole-Gill (110) of old po	toth (4/10) of one per	Fasclean Bridge Femme Bonus Orchid Dazz Dazz Downy	ame able)	the terms and conditions  Delivery Term:  Payment Term:	End-User:	Mode of Procurement :	P.O. No. : Date :	
	Ven	cent (1%) fo	3 3 6 7 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		s contained FOB Cred	   		0063 02/10	
PEDH-PURRMO	Very truly yours	TOTAL or everyday of del	105.00 195.00 131.40 131.40 148.50 59.50 49.75 52.50 395.00 85.00	Unit Cost	ined herein: FOB Destination Credit Basis	- Administrative Services	70	0063-AM-23 02/10/2023	
T. TAN		TOTAL 11,011.50	525.00 1,365.00 1,971.00 297.00 297.50 199.00 700.00 1,185.00 255.00 11,011.50	Total Cost		AG OELAICES	(.b)		





and a	Ernds Available	Conforme	In case of failure	Total Amount in words:	Reminde		5	14	25	Place of Delivery:	Gentlemen :	PR. No./Date	1 1 2	Email/Tel#∶	Address:	Supplier	"A
C. C.	oilohia hia	Ø	f failure	ount in	¥.		ģ	<u>≅</u>	Ę.	elivery :		ate					
The state of the s	Date OBR No. ポループ	MOOKING ENTERPRISE Signature over Printed Name / Date	to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyway or delay shall be imposed.  Very truly yours	One Thousand Five Hundred Ten Pesos	Delivery shall be made not later than 12:00 noon	For use of PGO-Admin. Office. PGO-Admin. Services Office Other Supplies 5-02-03-990	Mop head (weight 400g. min.)	Twine Plastic 1 kl.	Item and Description		Please furnish this office the following articles subject to the terms and conditions	0155-AM-23 01/26/2023	928-759-435-000	momiz_28@yahoo.com / 09301345421	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	MOOKING ENTERPRISE	SPICIAL SEA
			one-tenth (1/30) or one p				Clied	Tamaraw	Brand Name (if Applicable)	Payment Term:	the terms and condition		End-User:	Mode of Procurement:	Date :	PO No:	
			ercent (					σN	Qty		ons con			ment:			
KEDH-DERRING	Impropriet	YVONNE ROÑA CAGAS	Very truly yours	TOTAL				180.00 230.00	Unit Cost	Credit Basis	contained herein:		PGO - Administrative Services	Shopping (Sec 52.1.b)	CZUZIUIZU	0063-AM-23-A	
		CAGAS	day shall be imposed	1,510.00			1.510.00	1,150.00	Total Cost				ve Services	.b)			

### PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

in the state of th Supplier: T.I.N. Email/Te#: Address: Date of Delivery Place of Delivery: Gentlemen: PR. No./Date Conforme In case of failure to make the full 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 Amount in Zen On Reminder: pax Packed Snacks MENU: GENERAL FUND 2023 Representation Expenses 8731/5-02-99-030 Two Thousand Eight Hundred Pesos Delivery shall be made not later than 12:00 noon CATERING SERVICES with mineral water in water dispenser on February 28, 2023, 1:00 PM to be held at Almendras Hall, Gov. Douglas Ra. Cagas Sports and Business Center, Matti, Digos City Bihon (pork) with sandwich (pimiento) and glass bottled softdrinks (8 oz) G.A FOODHAUS AND CATERING SERVICES Matti, Digos City PGSO Warehouse Please furnish this office the following articles subject to the terms and conditions contained herein: 0210-AM-23 09095212382 FEBRUARY 28, 2023 MEETING WITH City/Municipal ENRO's tem and Description G.A FOODHAUS AND CATERING SERVICES
Signature over Printed Name / Date 02/01/2023 Brand Name (if Applicable) Date: End-User: Mode of Procurement: P.O. No. : Payment Term Delivery Term: Š 20 SUBTOTAL PENRO Small Value Procurement (Sec 53.9) 02/10/2023 Very truly yours 0072-AM-23 Credit Basis FOB Destination **Unit Cost** YVONNE ROÑA CAGAS ရှ 140.00 TOTAL Total Cost 2,800.00 2,800.00 2,800.00

Funds Available

OBR No.

-833-

3

WILLH DUMBYIL

TOPHER

Z



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

Conforme	In case of failure	Reminder: Total Amount i words:		15 17 18 19	<del>6</del> 4	12		Ö	φ		ω 4 rv cc		N 7	Nem O	Place of Delivery:	Gentlemen:	T.I.N: PR. No./Date	Email/1 el#∶	Address	Supplier	
10	failure to	31 1		PIECE PIECE PIECE PIECE	PIECE	PIPECE	PIECE	PIECE	PIECE	PIECE			PIECE	<u>ال</u> م الم	ivery:		िर्क				
MOOKING ENTERPRISE Signature over Printed Name / Date	to make the full delivery within the time specified above, a penalty of			Extension power strip 4 gang with wire -8meters Bathroom towel rack hanging holder stainless High quality pillow 18 x28 inches Pillow case with zipper hotel quality cotton 18 x 28" inches Bedsheet double size 48 x 75" hotel quality cotton	Electric fan  -single stand -aluminum blades, (3blades)	Curtain rod -adjustable up to, 78 inches (gold)	-white color -72 x 92" inches Bathroom door mat -non-slip absorbent	-white color -L-215cm x W-140cm Flat sheet blanket -hotel quality	Curtain -premium quality	Water Dipper (Tabo) white Curtain rod Cdingtable in to 48 inches (gold)	Trash can 50 liters Spin mop with bucket Long handle bathroom & toilet brush Bucket pail plastic 4 gallon (white)	-rolly liations -brush head 20cm, rod length 50-80cm (adjustible) -rod length about 36cm (unadjustible)	High stool or bar stool -H-28 inches (Black) Window Cleaner wiper	Item and Description	Within 10 calendar days upon receipt of P.O.	office the following articles	928-759-435-000 0094-AM-23 01/17/2023		momir 28@yahoo com / 09301345421	MOOKING ENTERPRISE  BIK21 lot II Paradise Subd. Tres de Mayo, Dígos City	GRICIAL SEPT
	a penalty of one-tenth (1/10) or one percent (1/6) to lever yeary or userly strong to the percent (1/6) to lever years.  Very truly yours		1577		Mitsutech	Casino			our a land					(if Applicable)	Payment Term :	subject to the terms and conditions  Delivery Term:		End-User:	Mode of Procurement:	Date:	
· .	sicem (			1 4444	N 7	<del>-</del>	. ω	2	00	N 5	2 4 th C		ω ι	o Qy					ment :		
Governor	Very truly yours	TOTAL	SUBTOTAL	500.00 250.00 300.00 550.00	2,500.00 250.00	120.00	120.00 300.00	400.00	200.00	250.00	500.00 400.00 120.00 150.00		250.00	Unit Cost 2,798.00	Credit Basis	contained herein: FOB Destination		PGO-TOURISM	Small Value Procurement (Sec	02/08/2023	0040-AM-23
CAGAS -		22,966.00	22,966.00	2,000.00 500.00 600.00 1,100.00	2,500.00 500.00	1,200.00	360.00 300.00	800.00	L,E=0.00	500.00	1,000.00 800.00 720.00 600.00 900.00		750.00	5,596.00	7			19995	ment (Sec 53.9)		

s Available
2/9/17

Date
OBR No. 461-2-31-19



CAGAS	YVONNE ROÑA CAGAS	. Index 3		MAYORSTEEL CONSTRUCTION AND SUPPLIES Signature over Printed Name / Date	Conforme	C
	Very truly yours					
lay shall be imposed.	%) for everyday of de	percent (1	a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.	make the full delivery within the time specified above,	) case of failure to	3
34,600.00	TOTAL				Total Amount in words:	[≨ →
				Delivery shall be made not later than 12:00 noon	Reminder:	괴
	SUBTOTAL			Description: - 10ft. x 12ft. x 8ft with G.I. Pipes - 10ft. x 12ft. x 8ft with G.I. Pipes - post 1 1/4 dia. Sched #20 with 1/2 dia. G.I. Pipes sched. #20, steel girt with 10mm dia. Plain Round Web member and with 10mm dia. Size: 10 ft x 12 ft. x 8 ft. Delivery Period: Minimum of 30 days  FOR THE USE OF PGO - EXECUTIVE SERVICES PGO- LOCAL CHIEF EXECUTIVE (1011) 5-02-03-990 OTHER SUPPLIES  SUPPLIES	-	
34,600.00	17,300.00	2		SUPPLY OF LABOR & MATERIALS FOR THE FABRICATION OF	.10	T
Total Cost	Unit Cost	Se de la constant de	Brand Name (if Applicable)	Item and Description	Nem Unit	
***************************************	Credit Basis	ä:	Payment Term		Date of Delivery:	0.
	contained herein: FOB Destination		the terms and conditions Delivery Term:	Please furnish this office the following articles subject to PGSO Warehouse	Gentlemen : Place of Delivery :	<u>u</u>
A Wall	, the state of the	WARTER		0091-AM-23 01/17/2023	PR. No./Date	TO
f Executive	PGO - Local Chief Executive		End-User:	182-861-228-000	7	-
Small Value Procurement (Sec 53.9)	1	urement :	Mode of Procurement :	09094020157	Email∕Tel#∶	Ш :
	01/25/2023		Date :	Tres de Mayo Digos City	Address:	્ર≽
	0024-AM-23		PO No	MAYORSTEEL CONSTRUCTION AND SUPPLIES	Supplier	ကျ
				OFFICIAL SERVI		

1/20/29

Date
OBR No. 187-1-77-

Governor	Signature over Printed Name / Date	Signature over Prin
	3SI ROOD	MOOKING ENTERPRISE
		e to make the full delivery within the time of the
VP 1/255	bove, a penalty of one-tenth (1/10) of	Total Amount in Forty One Thousand Four Hundred Pesos  words:  words:  Total Amount in Forty One Thousand Four Hundred Pesos  words:
	ОП	
•		
	warden Office )se 1012 Food	For the Prisoner's Subsistence of the Provincial Warden Office Support to PCSMO-PWO General Fund, Purpose 1012 Food Supplies 5-02-03-050
		Charges: Office/Program: PCSMO-PWO Office/Program Code: 1012 Account Name: Food Supplies Account Code: 5-02-03-050
o 0 0 →	DATU PUTI DATU PUTI	Cooking Oil ( Fairi Oil)  Brown Sugar 50kg/Sack  Soy Sauce ( Toyo )  Vinegar ( Suka )
	ATAMI QUICK CHOW	Dried Fish (Hawl Hawl) Sardines in tomato sauce 155g-100pcs/case Noodle 72pcs/Box
	(if Applicable)	Item and Description
?	<b>0</b>	Within 10 calendar days upon receipt of P.O.
	rticles subject to the terms and conditi Delivery Term :	Gentlemen:  Please furnish this office the following articles subject to the terms and conditions  Delivery Term:  Payment Term:
		0064-AM-23 01/13/2023
	End-User:	928-759-435-000
an a	Mode of Procurement :	momiz_28@yahoo.com / 09301345421
医电影电影 医乳色管	o, Digos City Date :	BIK21 lot II Paradise Subd. Tres de Mayo, Digos City
	P.O. No.	STOCKING ENTERDRISE

1/4//27



Very truly yours		PHILIPPINE DUPLICATORS, INC. Signature over Printed Name / Date	Conforme
t (1%) for everyday of delay shall be impose	one-tenth (1/10) of one percen	One Hundred Seventy six incussand rive number the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (	words: In case of failure to
			Reminder:
SUBTOTAL		for BAC-Infra Office 1018- Procurement Management Office (5-02-03-010) Office Supplies	
		Staggered Delivery (2nd Deliveries)  1st Delivery - 15 Calendar Days from receipt of PO  2nd Delivery- 15 Calendar Days upon receipt of written notice from the end-user	
		CONDITIONS: 1. Supplier shall submit a certification from the manufacturing company of the equipment naming them that they are authorized to sell genuine ink cartridge or toner. 2. Supplier shall also submit a certification that they are to deliver only GENUINE ink cartridge or toner and is/are SUITABLE to the equipment	
	GESTETNER 3	Document Scanner) TONER MAGENTA FOR IMC 2000 GENUINE (For Gestetner Document Scanner)	5 BOTTU
	GESTETNER 3	Document Scanner) TONER YELLOW FOR IMC 2000 GENUINE (For Gestetner	2 00 1 T
	GESTETNER 1 GESTETNER 5	TONER BLACK FOR IMC 2000 GENUINE (For Gestetner TONER CYAN FOR IMC 2000 GENUINE (For Gestetner	1 BOTTLE 2 PIECE
	GESTETNER 8	DOOD OFWI HAIF (For Gestefner	
Unit Cost	Brand Name (if Applicable) Qty	Item and Description	item unit
roa Destination  FOB Destination  Credit Basis	the terms and conditions co Delivery Term : Payment Term :	Please furnish this office the following articles subject to the terms and conditions contained herein:  PGSO Warehouse  STAGGERED BASIS DELIVERY (See details below)  Payment Term:  Credit Basis	Gentlemen : Place of Delivery : Date of Delivery :
	Elia-Ossi .	000-310-215-000 0136-AM-23 01/24/2023	PR. No./Date
		(082) 321-5027	Email/Tel# :
: Small Value Procurement (Sec	y Date:  Mode of Procurement:	Quirino-Osmeña St., Dadiangas East, General Santos City	Address
0038-AM-23		PHILIPPINE DUPLICATORS, INC.	Supplier:

2/15/2



# PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

Menti. Diplos CNy  Mode of Procurement Ser  End-Joser:  Please furnish this office the following artibles subject to the terms and conditions confidence  Please furnish this office the following artibles subject to the terms and conditions confidence  Please CI Activity		ALDRED'S EVENT CATERING SERVICES	P.O. No		0041-AM-23	
Ite	Address:		Matti, Digos City	Date:		02/08/2023
lemen:  Please furnish this office the following article s of Delivery:  Place Of Activity  Place Of Activity  Place Of Activity  Per Schedule of Activity  Recting re: Rehabilitation of Ibo-Pitu, FMR, Malala  Packed Lunch: 75 pax - 25 pax/day for 3 days  menu:  February 10, 2023 (25pax)  Am Snack: Saging Turon and Julice Lunch: Rice, Adobo Manok, Sweet and Sour Fish, Fruit Snach: Snach (Facked Lunch: Fruits, Softdrinks (200ml), Water Bottle (500ml)  April 14, 2023 (25pax)  Am Snack: Saging Turon and Julice Lunch: Rice, Pork with Sarsa, Garlic Chicken , Fruits, (200ml), Water Bottle (500ml)  Note: Green Procurement -use of waxed carton instead of syrofoam (packed muse of stailiness steel, wooden/bamboo spoon and for plastic spoon or fork -use of glass bottle softdninks instead of syrofoam (packed muse of stailiness steel, wooden/bamboo spoon and for plastic strew reduce usage of disposable paper cup instead of single-use posterinks bottle -use of glass postled softdninks instead of single-use post stimes and sour Fish, Beef of paper straw instead of plastic strew reduce usage of disposable containers for food drink condiments  One Meal and Two Snacks (Buffel) Conduct Orier paper straw instead of plastic strew reduce usage of disposable containers for food drink condiments  One Meal and Two Snacks (Buffel) Conduct Orier paper straw instead of plastic strew reduce usage of disposable containers for food drink condiments  Delivery shall be made not later than 12:00 noon  ALDRED'S EVENT CATERINA  Signature over Primed Na  Deliver CATERINA  Signature over Primed Na  Pages of Fines Na  Pages of Fish Province  Pages	Email/Tel# :		09993499769	End-User:	<b>6</b>	PPDO
Please furnish this office the following article of Delivery:  Place Of Activity  Per Schedule o	PR. No./Date	TO				
of Delivery: Place Of Activity  Per Schedule of Activity  Per Schedule of Activity  Per Schedule of Activity  Per Schedule of Activity  Item and Description  Item and Description  One Meal and One Snack (Packed Lunch)-PRDP Co-Meeting re: Rehabilitation of Ibo-Pitu, FMR, Malala Packed Lunch: 75 pax - 25 pax/day for 3 days  Man Snack: Saging Turon and Julice Lunch: Rice, Adobo Manok, Sweet and Sour Fish, Fruity Softdrinks (200ml), Water Bottle (500ml)  March 10, 2023 (25pax)  Am Snack: Saging Turon and Julice Lunch: Rice, Humba, Chicken Fillet, Fruits, Softdrinks (200ml), Water Bottle (500ml)  Note: Green Procurement use of waxed carton instead of styrofoam (packed minuse of stainless steel, wooden/bamboo spoon and for pestic spoon or fork use of glass, disposable paper cup instead of single-use present glass, disposable paper cup instead of single-use present glass, disposable paper cup instead of single-use present glass, disposable containers for food drink condiments  One Meal and Two Snacks (Buffet) Conduct Orier proposable: Lunch: Chicken Buffalo, Sweet and Sour Fish, Beef 1 Softdrinks (200ml), Banana, Fruit Salad, Drinking V PM Snack: Special Mamon and Julice (355ml)  Delivery shall be made not later than 12:00 noon  Man Snack: Special Mamon and Julice (355ml)  Delivery shall be made not later than 12:00 noon  Signature over Printed Na Date  Delivery and Manon and Julice (355ml)  Delivery and delivery within the time specified above, Signature over Printed Na Date  Delivery Indicated the Caster of	Gentlemen :			າe terms and condit ⊓⊶liverv Term	ions con	n)
One Meal and One Snack (Packed Lunch)- PRDP comeeting re: Rehabilitation of Ibo-Pftu, FMR, Malala Packed Lunch: 75 pax - 25 pax/day for 3 days menu:  February 10, 2023 (25pax)  AM Snack: Saging Turon and Juice Lunch: Rice, Adobo Manok, Sweet and Sour Fish, Fruit Softdrinks (200ml), Water Bottle (500ml)  March 10, 2023 (25pax)  Am Snack: Saging Turon and Juice Lunch: Rice, Pork with Sarsa, Garlic Chicken , Fruits, (200ml), Water Bottle (500ml)  March 10, 2023 (25pax)  Am Snack: Saging Turon and Juice Lunch: Rice, Humba, Chicken Fillet, Fruits, Softdrinks Water Bottle (500ml)  Note: Green Procurement  -use of waxed carton instead of styrofoam (packed muse of stainless steel, wooden/bamboo spoon and for plastic spoon or fork  -use glass, disposable paper cup instead of single-use plastic spoon or fork  -use of glass bottled softdrinks instead of single-use plastic spoon or fork  -use of glass bottled softdrinks instead of single-use plastic straw instead of plastic straw reduce usage of disposable containers for food,drink condiments  One Meal and Two Snacks (Buffet) Conduct Orier pRDP Scaling Up on February 21, 2023  Menu  AM Snack: Saging Turon and Juice Lunch: Chicken Buffalo, Sweet and Sour Fish, Beef I Softdrinks (200ml), Banana, Fruit Salad, Drinking V PM Snack: Special Mamon and Juice (355ml)  Delivery shall be made not later than 12:00 noon  Forty Eight Thousand Eight Hundred Pesos  to make the full delivery within the time specified above, so make the full delivery within the time specified above.	Place of Del	livery:		Payment Term	,,,	Credit Basis
One Meal and One Snack (Packed Lunch)- PRDP Come Meeting re: Rehabilitation of lob-Pitu, FMR, Malala Packed Lunch: 75 pax - 25 pax/day for 3 days ment:  February 10, 2023 (25pax)  AM Snack: Saging Turon and Juice Lunch: Rice, Adobo Manok, Sweet and Sour Fish, Fruit Softdrinks (200ml), Water Bottle (500ml)  March 10, 2023 (25pax)  Am Snack: Saging Turon and Juice Lunch: Rice, Pork with Sarsas, Garlic Chicken , Fruits, (200ml), Water Bottle (500ml)  Note: Green Procurement use of stanless steel, wooden/bamboo spoon and for plastic spoon or fork.  Luse diss, disposable paper cup instead of disposabluse stainless teaspoon, wooden posicles sticks instead for plastic spoon or fork.  Luse diss, disposable paper cup instead of single-use pather of glass bottled softdrinks instead of plastic straw reduce usage of disposable paper cup instead of single-use pather of glass bottled softdrinks instead of plastic straw reduce usage of disposable containers for food.drink condiments  One Meal and Two Snacks (Buffet) Conduct Orier pRDP Scaling Up on February 21, 2023  Menu  AM Snack: Special Mamon and Juice (355ml)  Delivery shall be made not later than 12:00 noon  Amount in Forty Eight Thousand Eight Hundred Pesos  Is:  ALDRED'S EVENT CATERINA  Signature over Printed Na Date  Date  Date  Date  Date  Date  Date  Date  Date	Nem Care		Description	(if Applicable)	Qty	Unit Cost
menu:  February 10, 2023 (25pax)  AM Snack: Saging Turon and Juice Lunch: Rice, Adobo Manok, Sweet and Sour Fish, Fruits, Softdrinks (200ml), Water Bottle (500ml)  March 10, 2023 (25pax)  Am Snack: Saging Turon and Juice Lunch: Rice, Pork with Sarsa, Garlic Chicken , Fruits, (200ml), Water Bottle (500ml)  April 14, 2023 (25pax)  Am Snack: Saging Turon and Juice Lunch: Rice, Pork with Sarsa, Garlic Chicken , Fruits, (200ml), Water Bottle (500ml)  Note: Green Procurement -use of stainless steel, wooden/bamboo spoon and for plastic spoon or fork -use of stainless teaspoon, wooden posicles sticks instees stirrer -use of glass/personal turnbler instead of single-use plastic spoon or fork -use of glass/personal turnbler instead of single-use procup instead of single-use of plastic straw instead of paper straw instead of plastic straw reduce usage of disposable containers for food drink condiments  One Meal and Two Snacks (Buffet) Conduct Orier PRDP Scaling Up on February 21, 2023  Menu  AM Snack: Saging Turon and Juice Lunch: Chicken Buffalo, Sweet and Sour Fish, Beef I Softdrinks (200ml), Banana, Fruit Salad, Drinking V PM Snack: Special Mamon and Juice (355ml)  Polivery shall be made not later than 12:00 noon  Forty Eight Thousand Eight Hundred Pesos  of failure to make the full delivery within the time specified above,  Date  Date  Date		pax	One Meal and One Snack (Packed Lunch)- PRDP Coordination Meeting re: Rehabilitation of Ibo-Pitu, FMR, Malalag		75	
February 10, 2023 (25pax) AM Snack: Saging Turon and Juice Lunch: Rice, Adobto Manok, Sweet and Sour Fish, Fruit Softdrinks (200ml), Water Bottle (500ml) March 10, 2023 (25pax) Am Snack: Saging Turon and Juice Lunch: Rice, Pork with Sarsa, Garlic Chicken , Fruits, (200ml), Water Bottle (500ml)  April 14, 2023 (25pax) Am Snack: Saging Turon and Juice Lunch: Rice, Humba, Chicken Fillet, Fruits, Softdrinks Water Bottle (500ml)  Note: Green Procurement -use of waxed carton instead of styrofoam (packed muse of tainless steel, wooden/bamboo spoon and for plastic spoon or fork -use glass, disposable paper cup instead of disposabluse of glass bottle o			Packed Lunch: 75 pax - 25 pax/day for 3 days			
AM Snack: Saging Turon and Juice Lunch: Rice, Adobo Manck, Sweet and Sour Fish, Fruit Softdrinks (200ml), Water Bottle (500ml)  March 10, 2023 (25pax)  Am Snack: Saging Turon and Juice Lunch: Rice, Pork with Sarsa, Garlic Chicken , Fruits, (200ml), Water Bottle (500ml)  April 14, 2023 (25pax)  Am Snack: Saging Turon and Juice Lunch: Rice, Pork with Sarsa, Garlic Chicken , Fruits, (200ml), Water Bottle (500ml)  Note: Green Procurement -use of waxed carton instead of styrofoam (packed mouse of stanless steel, wooden/bamboo spoon and for plastic spoon or fork -use glass, disposable paper cup instead of disposable-use strines stainless teaspoon, wooden posicles sticks insteating use of glass/personal tumbler instead of single-use pwater -use of glass bottled softdrinks instead of single-use pwater -use of glass bottled softdrinks instead of single-use pwater -use of paper straw instead of plastic straw -reduce usage of disposable paper cup instead of single-use pwater -use of paper straw instead of plastic straw -reduce usage of disposable containers for food,drink condiments  One Meal and Two Snacks (Buffet) Conduct Orien pRDP Scalling Up on February 21, 2023  Menu  AM Snack: Saging Turon and Juice - Lunch: Chicken Buffalo, Sweet and Sour Fish, Beef I Softdrinks (200ml), Banana, Fruit Salad, Drinking V PM Snack: Special Mamon and Juice (355ml)  Polivery shall be made not later than 12:00 noon - Belivery shall be made not later than 12:00 noon - Signature over Printed Na			menu:			
Am Snack: Saging Turon and Juice Lunch: Rice, Adobo Manok, Sweet and Sour Fish, Frui Softdrinks (200ml), Water Bottle (500ml)  March 10, 2023 (25pax) Am Snack: Saging Turon and Juice Lunch: Rice, Pork with Sarsa, Garlic Chicken , Fruits, (200ml), Water Bottle (500ml)  April 14, 2023 (25pax) Am Snack: Saging Turon and Juice Lunch: Rice, Pork with Sarsa, Garlic Chicken , Fruits, (200ml), Water Bottle (500ml)  Note: Green Procurement -use of waxed carton instead of styrofoam (packed mose of stainless steel, wooden/bamboo spoon and form use at stainless teaspoon, wooden posicles sticks insteastire spoon or fork -use of stainless teaspoon, wooden posicles sticks insteastire of glass/personal tumbler instead of single-use positioninks bottle -use of glass bottled softdrinks instead of single-use positioninks bottle -use of paper straw instead of plastic straw-reduce usage of disposable containers for food, drink condiments  One Meal and Two Snacks (Buffet) Conduct Orier pRDP Scaling Up on February 21, 2023  Menu  AM Snack: Saging Turon and Juice Lunch: Chicken Buffalo, Sweet and Sour Fish, Beef I Softdrinks (200ml), Banana, Fruit Salad, Drinking V PM Snack: Special Mamon and Juice (355ml)  Delivery shall be made not later than 12:00 noon  Forty Eight Thousand Eight Hundred Pesos  of failure to make the full delivery writhin the time specified above,  Signature over Printed Na  Date  Date			10 2022 (2552V)			
March 10, 2023 (25pax) Am Snack: Saging Turon and Juice Lunch: Rice, Pork with Sarsa, Garlic Chicken , Fruits, (200ml), Water Bottle (500ml)  April 14, 2023 (25pax) Am Snack: Saging Turon and Juice Lunch: Rice, Humba, Chicken Fillet, Fruits, Softdrinks Water Bottle (500ml)  Note: Green Procurement -use of stainless steel, wooden/bamboo spoon and for plastic spoon or fork -use glass, disposable paper cup instead of disposable -use stainless teaspoon, wooden posicles sticks inste- stirrer -use of glass/personal tumbler instead of single-use p water -use of glass/personal tumbler instead of single-use p softdrinks bottle -use of paper straw instead of plastic straw -reduce usage of disposable containers for food, drink condiments  One Meal and Two Snacks (Buffet) Conduct Orier pRDP Scaling Up on February 21, 2023  Menu  AM Snack: Saging Turon and Juice Lunch: Chicken Buffalo, Sweet and Sour Fish, Beef I Softdrinks (200ml), Banana, Fruit Salad, Drinking v PM Snack: Special Mamon and Juice (355ml)  Delivery shall be made not later than 12:00 noon  Tory Eight Thousand Eight Hundred Pesos  of failure to make the full delivery within the time specified above,  Signature over Printed Na  Date  Date			February 10, 2023 (25pax)  AM Snack: Saging Turon and Juice  Lunch: Rice, Adobo Manok, Sweet and Sour Fish, Fruits,  Softdrinks (200ml), Water Bottle (500ml)			
April 14, 2023 (25pax) Am Snack: Saging Turon and Juice Lunch: Rice, Humba, Chicken Fillet, Fruits, Softdrinks Water Bottle (500ml)  Note: Green Procurement -use of waxed carton instead of styrofoam (packed muse of waxed carton instead of styrofoam (packed muse glass), disposable paper cup instead of disposable-use stirrer -use of glass bottled softdrinks instead of single-use softdrinks bottle -use of glass bottled softdrinks instead of single-use postdrinks bottle -use of paper straw instead of plastic straw-reduce usage of disposable containers for food, drink condiments  One Meal and Two Snacks (Buffet) Conduct Orier PRDP Scaling Up on February 21, 2023  Menu  AM Snack: Saging Turon and Juice Lunch: Chicken Buffalo, Sweet and Sour Fish, Beef I Softdrinks (200ml), Banana, Fruit Salad, Drinking V PM Snack: Special Mamon and Juice (355ml)  Delivery shall be made not later than 12:00 noon Forty Eight Thousand Eight Hundred Pesos  of failure to make the full delivery within the time specified above, Date  Date  Date  Date  Delivery Printed Na  Date			March 10, 2023 (25pax) Am Snack: Saging Turon and Juice Lunch: Rice, Pork with Sarsa, Garlic Chicken , Fruits, Softdrinks (200ml), Water Bottle (500ml)			
Note: Green Procurement -use of waxed carton instead of styrofoam (packed my -use of stainless steet, wooden/bamboo spoon and fo plastic spoon or fork -use glass, disposable paper cup instead of disposable -use stainless teaspoon, wooden posicles sticks inste stirrer -use of glass/personal tumbler instead of single-use p watter -use of glass bottled softdrinks instead of single-use p softdrinks bottle -use of paper straw instead of plastic straw -reduce usage of disposable containers for food, drink condiments  One Meal and Two Snacks (Buffet) Conduct Orier pRDP Scaling Up on February 21, 2023  Menu  AM Snack: Saging Turon and Juice Lunch: Chicken Buffalo, Sweet and Sour Fish, Beef I Softdrinks (200ml), Banana, Fruit Salad, Drinking V pM Snack: Special Mamon and Juice (355ml)  Delivery shall be made not later than 12:00 noon mount in Forty Eight Thousand Eight Hundred Pesos  of failure to make the full delivery within the time specified above, of failure to make the full delivery within the time specified above.  ALDRED'S EVENT CATERINA  Signature over Printed Na Date			April 14, 2023 (25pax) Am Snack: Saging Turon and Juice Lunch: Rice, Humba, Chicken Fillet, Fruits, Softdrinks (200ml), Water Bottle (500ml)			
stirrer -use of glass/personal tumbler instead of single-use p water -use of glass bottled softdrinks instead of single-use p softdrinks bottle -use of paper straw instead of plastic straw -reduce usage of disposable containers for food,drink condiments  One Meal and Two Snacks (Buffet) Conduct Orier pRDP Scaling Up on February 21, 2023  Menu  AM Snack: Saging Turon and Juice Lunch: Chicken Buffalo, Sweet and Sour Fish, Beef I Softdrinks (200ml), Banana, Fruit Salad, Drinking V pM Snack: Special Mamon and Juice (355ml)  Delivery shall be made not later than 12:00 noon mount in Forty Eight Thousand Eight Hundred Pesos of failure to make the full delivery within the time specified above.  Signature over Printed Na Signature over Printed Na Date  Date			ead of styrofoam (packed meals) oden/bamboo spoon and fork instead oper cup instead of disposable plastic vooden posicles sticks instead of pla			
sofidrinks bottle  -use of paper straw instead of plastic straw -reduce usage of disposable containers for food, drink condiments  One Meal and Two Snacks (Buffet) Conduct Orier PRDP Scaling Up on February 21, 2023  Menu  AM Snack: Saging Turon and Juice Lunch: Chicken Buffalo, Sweet and Sour Fish, Beef I Sofidrinks (200ml), Banana, Fruit Salad, Drinking V PM Snack: Special Mamon and Juice (355ml)  Delivery shall be made not later than 12:00 noon forty Eight Thousand Eight Hundred Pesos of failure to make the full delivery within the time specified above, Signature over Printed Na Signature over Printed Na Date Date			stirrer -use of glass/personal tumbler instead of single-use plastic botted water -use of glass bottled softdrinks instead of single-use plastic			
Menu  AM Snack: Saging Turon and Juice Lunch: Chicken Buffalo, Sweet and Sour Fish, Beef I Softdrinks (200ml), Banana, Fruit Salad, Drinking V PM Snack: Special Mamon and Juice (355ml)  der:  Delivery shall be made not later than 12:00 noon mount in Forty Eight Thousand Eight Hundred Pesos of failure to make the full delivery within the time specified above.  Signature over Printed Na Signature over Printed Na Date  Date			softdrinks bottle -use of paper straw instead of plastic straw -reduce usage of disposable containers for food, drink & condiments			
Menu  AM Snack: Saging Turon and Juice Lunch: Chicken Buffalo, Sweet and Sour Fish, Beef I Softdrinks (200ml), Banana, Fruit Salad, Drinking W PM Snack: Special Mamon and Juice (355ml)  Delivery shall be made not later than 12:00 noon mount in Forty Eight Thousand Eight Hundred Pesos of failure to make the full delivery within the time specified above, Signature over Printed Na Signature over Printed Na Date Date	N	pax	One Meal and Two Snacks (Buffet) Conduct Orientation on PRDP Scaling Up on February 21, 2023		30	
AM Snack: Saging Turon and Juice Lunch: Chicken Buffalo, Sweet and Sour Fish, Beef I Softdrinks (200ml), Banana, Fruit Salad, Drinking V PM Snack: Special Mamon and Juice (355ml)  Delivery shall be made not later than 12:00 noon forty Eight Thousand Eight Hundred Pesos of failure to make the full delivery within the time specified above, Signature over Printed Na Signature over Printed Na Date Date			Menu			
der: Delivery shall be made not later than 12:00 noon mount in Forty Eight Thousand Eight Hundred Pesos of failure to make the full delivery within the time specified above.  ALDRED'S EVENT CATERING Signature over Printed Na Date Date			AM Snack: Saging Turon and Juice Lunch: Chicken Buffalo, Sweet and Sour Fish, Beef Pochero, Rice, Softdrinks (200ml), Banana, Fruit Salad, Drinking Water (500ml) PM Snack: Special Mamon and Juice (355ml)			
of failure to make the full delivery within the time specified above.  ALDRED'S EVENT CATERING  Bignature over Printed Na  Date  Date	Reminder Total Amo	ount in	Delivery shall be made not later than 12:00 noon			
ALDRED'S EVENT CATERING SERVICES  Signature over Printed Name / Date  Date	words:	failure	make the full delivery within the time specified above.	ne-tenth (1/10) of one	percent	1%) to
3	Conforme				2 1	Very
OBK NO	1		Date OBR No. カナーアカ	-10-1	, ,	
	7	2/9/14	in			



# PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

		A Servicial Service	9		)	
Supplier : Address :		ALDRED'S EVENT CATERING SERVICES  Matti, Digos City	Date:		02/08/2023	
Email/Tel# :	••	09993499769	Middle of Flooring in the		PPDO	
T.I.N: · PR. No./Date	हिं	0211-AM-23 02/01/2023			- Livering Livering Livering	
Gentlemen :	"	Please furnish this office the following articles subject to the terms and conditions	the terms and conditi		contained herein: FOB Destination	
Place of Delivery : Date of Delivery :	elivery : lîvery :	Place Of Activity Per Schedule of Activity	Payment Term	];;	Credit Basis	100000
Nem		Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		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  of alcodosconal tumbler instead of single-use plastic botted				
		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				
ω	pax	One meal and One Snack (packed lunch) Conduct Site Validation on the proposed farm to market road (FMR) Subprojects under PRDP on February 22-23, 2023.		40	320.00	12,800.00
		Note: 20pax/day for two days  February 22, 2023  Am Snack: Banana/Kamote Cue and Juice  Am Snack: Banana/Kamote Fish Fillet, Softdrinks (200ml).				
		February 23, 2023 Am Snack: Chicken Burger and Juice Lunch: Rice, Beef Steak, Chicken Barbecue, Softdrinks (200ml), Banana, Drinking Water (500ml)				
		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 botted 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	7001-0-1			
Reminder:	ount in	Delivery shall be made not later than 12:00 noon			TOTAL	L 48,800.0
in case o	failure	# # L	one-tenth (1/10) of on	e percent	(1%) for everyday of d	elay shall be imposed
Conforme	(0	ALDRED'S EVENT CATERING SERVICES Signature over Printed Name / Date Date	100		Governor  Governor	CAGAS
1	1 1 1	OBR No. /エノング	1 31	11	0.11	



Conforme	Reminder: Total Amount in words: In case of failure to		Nen !	Gentlement. Place of Delivery : Date of Delivery :	T.I.N : PR. No./Date	Email/Tel# :	Supplier : Address :	
Ø	ar: nount in failure t			elivery :	ate			
ALDRED'S EVENT CATERING SERVICES  Signature over Printed Name / Date  Date  ORR No. 10 - 1 - 1 /	Reminder: Delivery shall be made not later than 12:00 noon  Total Amount in words: Forty Eight Thousand Eight 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 everyday of delay shall be imposed in case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed in case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed in case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed in case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed in case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed in case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed in case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed in case of failure to make the full delivery within the time specified above.	For the catering services of the Support to Philippine Rural Development Program CY 2023 - LGDF - 8919-21 Support to Philippine Rural Development Program 5-02-99-030 Representation Expenses	Item and Description	Please furnish this office the following articles subject to the terms and conditions contained herein:  Place Of Activity  Per Schedule of Activity  Payment Term:  Credit Basis	0211-AM-23 02/01/2023	09993499769	ALDRED'S EVENT CATERING SERVICES  Matti, Digos City	OSTORI SERVICES
NA-In-J	one-tenth (1/10) of one		Brand Name (if Applicable)	the terms and condition  Delivery Term:  Payment Term:	End-User:	Mode of Procurement:	Date :	P.O.No
	percent		Qty	ions cor		rement :		
YVONNE ROÑA C Governor	TOTAL (1%) for everyday of dela Very truly yours	SUBTOTAL	Unit Cost	rtained herein: FOB Destination Credit Basis	7700	Small Value Procurement (Sec	02/08/2023	0041-AM-23
ROÑA CAGAS sovernor	48,800.0 delay shall be imposec	48,800.00	Total Cost			rement (Sec 53.9)		

Funds Available

CAGAS	YVONNE ROÑA CAGAS			MEGAN FUNCTION HALL Signature over Printed Name / Date	Conforme
	Very tally yours			case of failure to make the full delivery within the time specified above, a perious or o	In case of failure
lay shall be imposed.	%) for everyday of delay shall be imposed.	nement (1	opposits of operantial (1/10) of one percent (1	Twenty One Thousand Nine Hundred Sixty Pesos	Total Amount in words:
				Delivery shall be made not later than 12:00 noon	Reminder:
21,960.00	SUBTOTAL			For the catering of PLUC Meeting CY 2023 - LGDF - 1919-04 Development Planning and Investment Programming 5-02-99-030 Representation Expenses	
				Venue - Green Procurement -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.	
				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 botted 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: "Free Flowing Coffe/Milo/Milk"	
				Menu:  AM Snacks: Tsokolate (Hot), Suman with sweet mango Lunch: Rice, Tinola (Native Chicken), Humba, Sweet and Sour Fish (Kitang), Softdrinks (195ml), Fruit Salad.  PM Snacks: Spaghetti with bread, Juice in Can (220ml)	
21,980,00	549.00 0	40	,	Lease of venue with catering services - Provincial Land Use Committee (PLUC) Meeting on February 15, 2023, with strong internet connectivity.	1 pax
Total Cost	Unit Cost	Qty	Brand Name (If Applicable)	Item and Description	No. Unit
	contained herein: FOB Destination Credit Basis	tions cont	the terms and condition  Delivery Term:  Payment Term:	Please furnish this office the following articles subject to the terms and conditions Place Of Activity Place Of Activity Payment Term: Payment Term:	Gentiemen . Place of Delivery : Date of Delivery :
				0213-AM-23 02/01/2023	PR. No./Date
	PPDO		End-User:	277 845 363 000	
erty and Venue	Lease of Real Property and Venue	rement:	Mode of Procurement :	09464260937	Empil/Tel#
	02/08/2023		Date:	MEGAN FUNCTION HALL  Corner Lim Bataan St. Digos City	Supplier : Address :
	0044-AMI-23		O O	Cricial Ser	

2/9/10

Date OBR No.

ロレフーカーロー

8

### PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

Supplier : Gentlemen: PR. No./Date T.I.V.: Email/Tel# : Address: Date of Delivery: Place of Delivery: Š Š Conforme In case of failure to make the full 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 Amount in Reminder Ν ω 4 C 11: head head head head Lease of venue (with decorations and use of sound system and other facilities) with Catering services (1 meals & 2 snacks) National Community Muslim Filipinos. NOTE: Supplier must provided glasses for water/drinks etc. February 11,2023 \*Support to the conduct of Provincial Qur"anic Two Hundred Sixty One Thousand Two Hundred Ten Pesos unlimited coffee 3in1

Delivery shall be made not later than 12:00 noon LUNCH: Unlimited Rice, Grilled Chicken, chap suey ( sea food) fried Shrimp, Fresh fruits slice mango and Watermelon, mineral water, Soft drinks 200ml in glass bot. AM Snacks: Ube mamon cake (big) and Pineapple juice 230 ml & unlimited coffee 3in1 PM Snacks: Mango float with orange juice 230ml
\*Support to the conduct of Regional Qur"anic Reading on NOTE: 200 Pax per day PM Snacks: Mango float with Ice tea 230ml \*Conduct of 1st Quarterly Davao del sur Muslim leaders Coordinating Council on February 23,2023 NOTE: 30 Pax per day **LUNCH:** Unlimited Rice, Chicken kare-kare, Bam-e (Seafood), Fried chicken, Fresh fruits slice Apple and Watermelon, mineral AM Snacks: Tuna sandwich (big) and Orange juice 230 ml & unlimited coffee 3in1 February 14 ,2023 PM Snacks: Spaghetti w/ toasted bread with orange juice 230ml \*Support to Muslim Cultural Festival, Eidil Adha, Eid'l fiter, and Ramadan Activities on April 26, 2023 water, Soft drinks 200ml in glass drinks 200ml in glass bot. LUNCH: Unlimited Rice, Grilled Chicken, fish fillet, Fish Kinilaw, Fresh fruits slice pineapple and Watermelon, mineral water, Soft AM Snacks: Bibingka (big) and Pineapple juice 230 ml & unlimited AM Snacks: Suman malagkit (big) and Pineapple juice 230 ml & NOTE: 100 Pax per day 09464260937 Corner Lim Bataan St. Digos City MEGAN FUNCTION HALL 277 845 363 000 Please furnish this office the following articles 0137-AM-23 Per Schedule of Activity Place Of Activity 50 pax per day STRICTLY HALAL\* **Item and Description** 01/25/2023 Signature over Printed Name / Date MEGAN FUNCTION HALL OBR No. Reading 707 subject to the terms and conditions contained herein: 9 3 Brand Name (if Applicable) Mode of Procurement: Date PO No. \_ (N) End-User: Delivery Term: Payment Term  $\frac{f}{\partial r}$ ğ 50 200 9 30 Lease of Real Property and Venue 02/10/2023 OSP (Muslim Affairs) (Sec 53.10) 0047-AM-23 Credit Basis FOB Destination Very truly yours **Unit Cost** YVONNE RONA CAGAS Governor 519.00 549.00 519.00 519.00 TOTAL **Total Cost** 25,950.00 109,800.00 261,210.0 51,900.0 15,570.00

Funds Available



Conforme Funds Available	in case o	Reminder: Total Amount in				7			ത	11.77		<b>U</b> 1		Ze e e e	Gentlemen : Place of Delivery : Date of Delivery :	PR. No./Date	<u></u>	Email/Tel#	Address	
e vailable	of failure	ount in				head			head			head		= = = = = = = = = = = = = = = = = = =	elivery	ate				
MEGAN FUNCTION HALL Signature over Printed Name / Date Date OBR No. パカーン・	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 impose    In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be impose    In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be impose    In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be impose    In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be impose    In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be impose    In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be impose    In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be impose    In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be impose   In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed above.	Delivery shall be made not later than 12:00 noon  Two Hundred Sixty One Thousand Two Hundred Ten Pesos	PM Snacks: Mango float with orange juice 230ml *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	LUNCH: Unlimited Rice, Chicken kare-kare, chapsuey ( sea food) Tinolang isda (Bangus), Fresh fruits slice Pineapple and Banana, mineral water, Soft drinks 200ml in glass bot.	AM Snacks: Cassava cake and Pineapple juice 230 ml & unlimited coffee 3in1	PM Snacks: Puto cheese with orange juice 230ml *Muslim Leaders Capacity Development Activity* on November 8, 2023 NOTE: 50 Pax per day	LUNCH: Unlimited Rice, Grilled Chicken, shrimp stir-fry, Corn soup, Fresh fruits slice Apple and Watermelon, mineral water, Soft drinks 200ml in glass bot.	AM Snacks: Tuna Empanada and Pineapple juice 230 ml & unlimited coffee 3in1	PM Snacks: Carbonara w/ toasted bread with orange juice 230ml *Conduct of 3rd Quarterly Davao del sur Muslim Leaders Coordinating Council Meeting on August 22, 2023 NOTE: 30 Pax per day	LUNCH: Unlimited Rice, Grilled Chicken, Pancit guisado (Seafood), fish fillet, Fresh fruits slice Apple and Pineapple, mineral water, Soft drinks 200ml in glass bot.	AM Snacks: Chocolate mamon cake and Pineapple juice 230 ml & unlimited coffee 3in1	PM Snacks: Macaroni salad with orange juice 230ml *Conduct of 2nd Quarterly Davao del sur Muslim Leaders Coordinating Council Meeting on May 25, 2023 NOTE: 30 Pax per day	LUNCH: Unlimited Rice, Fried Chicken, Beef steak, Lumpiang Togue, Fresh fruits slice Banana and Watermelon, mineral water, Soft drinks 200ml in glass bot.	Item and Description	Please furnish this office the following articles subject to the terms and conditions contained herein:  Place Of Activity  Payment Term:  Credit Basis	0137-AM-23 01/25/2023	277 845 363 000	09464260937	Corner Lim Bataan St. Digos City	MEGAN FINCTION HALL
1-W-42	me-tenth (1/10) of one													Brand Name (if Applicable)	the terms and conditi Delivery Term: Payment Term	Andrews and the state of the st	End-User:	Mode of Procurement:	Date:	P.O. No. ∵
	percent				. ,	50			30			30		Qty	tions col			rement :		
YVONNE RON Gover	(1%) for everyday of de Very truly yours	TOTAL				519.00			519.00			549.00		Unit Cost	rtained herein: FOB Destination Credit Basis		OSP (Muslim Affairs)	Lease of Real Property and Venue	02/10/2023	0047-AM-23
nor A	elay shall be impose	. 261,210.				25,950.0			15,570.0			16,470.0c		Total Cost			3)	∍rty and Venue		



Conforme	In case of failure	Total Amount in words:	Reminder:		No. Unit	Date of Delivery:	Gentlemen:	PR. No./Date		Email/Tel# :	Address:	
MEGAN FUNCTION HALL Signature over Printed Name / Date	In case of failure to make the full delivery within the time specified above, a perious on	Two Hundred Sixty One Thousand Two Hundred Ten Pesos	Delivery shall be made not later than 12:00 noon	*Use of stainless teaspoon, wooden popsicles sticks instead of stirrer stirrer  *Use of glasylpersonal tumbler instead of single use plastic bottled  *Use of paper straw instead of plastic straw  *reduce usage of disposable containers for food, drink & condiment  *TO BE USE IN NOMF PROGRAM  SUPPORT TO MUSLIM COMMUNITIES ACCOUNT CODE: 5-02-99-030 RESPONSIBILITY CENTER: 4919-27  99-030 RESPONSIBILITY CENTER: 4919-27	Item and Description		Please furnish this office the following articles subject to the terms and conditions contained herein:  Delivery Term:  FOB Destina	0137-AM-23 01/25/2023	277 845 363 000	09464260937	Corner Lim Bataan St. Digos City	MECAN ELINCTION HALL
	ne tem (n. 14) or 400	so touth (1/10) of one			Brand Name (if Applicable)	Payment Term :	the terms and conditi	ALCONOMIC TO THE PARTY OF THE P	End-User:	Mode of Procurement:	Date:	P O No
, (21 *** - ) 부탁 보급	1	percent			Qy		tions co			lrement		
YYONNE ROÑA CAGAŞ	Very truly yours	TOTAL (1%) for everyday of del		SUBTOTAL	Unit Cost	Credit Basis	ntained herein: FOB Destination	ding.	OSP (Muslim Affairs)	: Lease of Real Property (Sec 53.10)	02/10/2023	0047-AM-23
or	•	en Pesos TOTAL 261,210.00  en Pesos TOTAL 261,210.00		261,210.00	Total Cost	Litter			irs)	perty and Venue		

Date OBR No.

170-1-77-10-



MECAN PUNCTION NALL   Double Characteristics	- Livery -	i de la constant			OBR NO. 130-1-17-	Funds Available	Funds
MEGAN FUNCTION HALL   Const (im Schape) St. Depos Chy   Date	CAGAS .	YVONNE ROÑA Governoi	.   1994		N FUNCTION over Printed N Date	TI G	Conforme
BECAN FUNCTION HALL.  Carried Lim (Schapin St. Diposicity)  Dipose  Carried Lim (Schapin St. Diposicity)  Dipose  177 445 325 2000  277 445 325 2000  277 445 325 2000  277 445 325 2000  277 445 325 2000  Phose furnish the affect the following articles subject to the terms and conditions contained herein the contained herein the contained photosystem and developed and detaility  Per Schapid and Community Meeting services of examinal system  and other risiditions) with Cutering services of examinal system  and other risiditions) with Cutering services of examinal system  and other risiditions) with Cutering services of examinal system  and other risiditions) with Cutering services of examinal system  and other risiditions) with Cutering services of examinal system  and other risiditions) with Cutering services of examinal system  and other risiditions with Cutering services of examinal system  and other risiditions with Cutering services of examinal system  and other risiditions with Cutering services of examinal system  and other risiditions with Cutering services of examinal system  and other risiditions with Cutering services of examinal system  and other risiditions with Cutering services of examinal system  and other risiditions with Cutering services of examinal risiditions on the contained community of examination from the contained system  and other risiditions with Cutering services of examination of examination from the contained system  and other risiditions with Cutering services of examination of exa					Diliane the fall control manners of the state of the stat	0 1 1 1 1 1	5 8 8 8
MARCAN FUNCTION MALL   P.O. No.   Dozan   Dozan   Cornel Limit Batasan   St. Digus day   Dozan   Cornel Limit   Cornel Limit Batasan   St. Digus day   Dozan   Cornel Limit   Corn	lay shall be imposed	%) for everyday of del	percent (1	ne-tenth (1/10) of one	Two Hundred sixty One incussion and incussion is a penalty of compare the full delivery within the time specified above, a penalty of compare the full delivery within the time specified above, a penalty of compare the full delivery within the time specified above.	26 60 il. 1100	words
MECAN FUNCTION IALL   P.O. No.   Dispension		TOTAL			L	der:	Reminder
Cornel Lim Bassani St. Digos City   Date					AM Snacks: Suman malagkit (big) and Pineapple juice 230 ml & unlimited coffee 3in1		
MeGAN FUNCTION HALL   P.O. No.   CONTRAMA23   Corner Limit Balaian St. Digos Olty   Deats   Deats	51,900.00	519.00	100			nead	4
MEGAN FUNCTION HALL  Comer Lim Basan St. Digos City  Date:  ate: Date:			£		LUNCH: Unlimited Rice, Grilled Chicken, fish fillet, Fish Knilaw, Fresh fruits slice pineapple and Watermeion, mineral water, Soft drinks 200ml in glass bot.		- AMPEN
MEGAN FUNCTION HALL   P.O. No.   2047-AM-23			****		AM Snacks: Bibingka (big) and Pineapple juice 230 ml & unlimited coffee 3in1		<u>,</u>
Comer Lim Bataan St. Digos City  Date:  Date	15,570.00	519.00	30			head	ω
Corner Lim Balaan St. Digos City  # : 09464260937					LUNCH: Unlimited Rice, Chicken kare-kare, Bam-e (Seafood), Fried chicken, Fresh fruits slice Apple and Watermelon, mineral water, Soft drinks 200ml in glass bot.		110000
MEGAN FUNCTION HALL   Date   Corner Lim Bataan St. Digos City   Date   Corner Lim Bataan St. Date   Date   Corner Lim Affairs					AM Snacks: Tuna sandwich (big) and Orange juice 230 ml & unlimited coffee 3in1		
MEGAN FUNCTION HALL  Corner Lim Bataan St. Digos City  Date:  02464280937  277 845 363 000  277 845 363 000  277 845 363 000  Pease furnish this office the following articles subject to the terms and conditions contained herein: Delivery: Place Of Activity Per Schedule o	109,800.00	549.00	200		PM Snacks: Mango float with orange juice 230ml *Support to the conduct of Regional Qur"anic Reading on February 14,2023 NOTE: 200 Pax per day	head	2
MEGAN FUNCTION HALL  Comer Lim Bataan St. Digos City  # : 09464260937					LUNCH: Unlimited Rice, Grilled Chicken, chap suey (sea food), fried Shrimp, Fresh fruits slice mango and Watermelon, mineral water, Soft drinks 200ml in glass bot.		1/8
##: Date				AM Snacks: Ube mamon cake (big) and Pineapple juice 230 ml & unlimited coffee 3in1		- Andrie	
MEGAN FUNCTION HALL Comer Lim Bataan St. Digos City  Date:  09464260937  277 845 363 000 277 8	25,950.00	519.00	50		Lease of venue (with decorations and use of sound system and other facilities) with Catering services (1 meals & 2 snacks) National Community Muslim Filipinos.  NOTE: *STRICTLY HALAL*  NOTE: Supplier must provided glasses for water/dninks etc.,  *Support to the conduct of Provincial Qur"anic Reading on February 11,2023  NOTE: 50 pax per day	head	
# : 09464260937	Total Cost	Unit Cost	Qty	Brand Name (if Applicable)	Item and Description	3	Nem No.
MEGAN FUNCTION HALL Corner Lim Bataan St. Digos City  Date:  #: 09464260937		Credit Basis		Payment Tern		Delivery:	Date of I
MEGAN FUNCTION HALL		ained herein: FOB Destination	itions cont	the terms and condi Delivery Term		en : Delivery :	Gentlemen : Place of Del
MEGAN FUNCTION HALL P.O. No.:  Corner Lim Bataan St. Digos City  Date:  Mode of Procurement:  277 845 363 000  End-User:		1			0137-AM-23 01/25/2023	Date	PR. No./Date
MEGAN FUNCTION HALL Corner Lim Bataan St. Digos City  #: 09464260937  Mode of Procurement:		OSP (Muslim Affairs		End-User:	277 845 363 000		2
MEGAN FUNCTION HALL Corner Lim Bataan St. Digos City Date:	erty and Venue	Lease of Real Prope (Sec 53.10)	rement :	Mode of Procu	09464260937	¥	Email/Tel#
P O No		02/10/2023		Date:	MEGAN FUNCTION HALL Corner Lim Bataan St. Digos City		Supplier : Address :
		0047-AM-23		P.O No	CHICIAL SO		



			/10-1	OBR No. 730-2-22-101	Funds Available	Funds /
CAGAŞ	YVONNE ROÑA CAGAŞ Governor	1. 188		MEGAN FUNCTION HALL Signature over Printed Name / Date	ë	Conforme
	Very truly yours					
yay snali be imposed	(%) for everyday of delay shall be linposed.	percent (1	ne-tenth (1/10) of one	In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1	of failure t	In case
261,210.00	TOTAL			Two Hundred Sixty One Thousand Two Hundred Ten Pesos	Total Amount in words:	Total A
				Delivery shall be made not later than 12:00 noon	er:	Reminder:
				PM Snacks: Mango float with orange juice 230ml *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		
				LUNCH: Unlimited Rice, Chicken kare-kare, chapsuey (sea food), Tinolang isda (Bangus), Fresh fruits slice Pineapple and Banana, mineral water, Soft drinks 200ml in glass bot.		
				AM Snacks: Cassava cake and Pineapple juice 230 ml & unlimited coffee 3in1		
25,950.00	519.00	50		PM Snacks: Puto cheese with orange juice 230ml *Muslim Leaders Capacity Development Activity* on November 8, 2023 NOTE: 50 Pax per day	head:	7
				LUNCH: Unlimited Rice, Grilled Chicken, shrimp stir-fry, Corn soup, Fresh fruits slice Apple and Watermelon, mineral water, Soft drinks 200ml in glass bot.		
				AM Snacks: Tuna Empanada and Pineapple juice 230 ml & unlimited coffee 3in1		
15,570.00	519.00	30		PM Snacks: Carbonara w/ toasted bread with orange juice 230ml *Conduct of 3rd Quarterly Davao del sur Muslim Leaders Coordinating Council Meeting on August 22, 2023 NOTE: 30 Pax per day	head	Ø
				LUNCH: Unlimited Rice, Grilled Chicken, Pancit guisado (Seafood), fish fillet, Fresh fruits slice Apple and Pineapple, mineral water, Soft drinks 200ml in glass bot.		
				AM Snacks: Chocolate mamon cake and Pineapple juice 230 ml & unlimited coffee 3in1		
16,470.00	549.00	30		PM Snacks: Macaroni salad with orange juice 230ml *Conduct of 2nd Quarterly Davao del sur Muslim Leaders Coordinating Council Meeting on May 25, 2023 NOTE: 30 Pax per day	head	<b>C</b> 1
				LUNCH: Unlimited Rice, Fried Chicken, Beef steak, Lumpiang Togue, Fresh fruits slice Banana and Watermelon, mineral water, Soft drinks 200ml in glass bot.		
Total Cost	Unit Cost	Qty	Brand Name (if Applicable)	Item and Description	C 3.	Zen on
	FOB Destination Credit Basis		Delivery Term : Payment Term :		Place of Delivery : Date of Delivery :	Place of Deliven
	contained herein:	tions conf	the terms and condi	The fermion this office the following articles subject to the terms and conditions	n:	Gentlemen:
- Livery - L	Liquetary			0137-AM-23 01/25/2023	)ate	PR. No./Date
5)	OSP (Muslim Affairs)		End-User:	277 845 363 000		- - - -
erty and Venue	Lease of Real Property and Venue	rement:	Mode of Procurement:	09464260937	<b>*</b>	Email/Tel# :
	02/10/2023		Date:	MEGAN FUNCTION HALL Corner Lim Bataan St. Digos City		Supplier : Address :
	0047-AM-23		O No .	OFICIAL SEPY		



			1 1 1 1			
`		I,		Date		
IA CAGAS	YVONNE ROÑA CAGAS Governor			MEGAN FUNCTION HALL Signature over Printed Name / Date	rme	Conforme
	Very truly yours					
delay shall be imposed.	1%) for everyday of	percent (	ne-tenth (1/10) of one	to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.	words: In case of failure to	words:
AI 261,210,00	TOTAL			Delivery Stidil De Hade not deep drawn the Delivery Top Book	nt in	Total Amou
				Delices shall be made not later than 12:00 noon		
261,210.00	SUBTOTAL			"Use of stainless teaspoon, wooden popsicles sticks instead of struer "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  TO BE USE IN NCMF PROGRAM SUPPORT TO MUSLIM COMMUNITIES ACCOUNT CODE: 5-02-99-030 RESPONSIBILITY CENTER: 4919-27		
Total Cost	Unit Cost	Qty	Brand Name (if Applicable)	Item and Description	Cnit	Nem O.
	Credit Basis	j.	Payment Term :	Per Schedule of Activity	Place of Delivery: Date of Delivery:	Place of Date of
	ntained herein: FOB Destination	litions cor	the terms and conditi Delivery Term :		men:	Gentlemen :
June				0137-AM-23 01/25/2023	./Date	PR. No./Date
airs)	OSP (Muslim Affairs)		End-User:	277 845 363 000		i Z
Lease of Real Property and Venue (Sec 53.10)		urement :	Mode of Procurement:	09464260937	 	Email/Te#∶
	02/10/2023		Date:	Corner Lim Bataan St. Digos City	<b>V</b>	Supplier : Address :
	0047-AM-23		PO No	WOAL SUNCTION DATE		

	Control Selv	PO No.		0043-AM-23
Supplier : Address :	MED MAK'S PLACE Lapu-lapu Superhighway	Date		02/08/2023
⊏mail/Tel#∶	lifelove.courage@yahoo.com / 333-9431	Mode of Procurement:	ment :	Small Value Procurement (Sec
<u>-</u> 	930-666-589	End-User:		PGO-TOURISM
PR. No./Date	0240-AM-23 02/02/2023			West of the second seco
Gentlemen :	is office the following articles	subject to the terms and conditions contained herein:	ons con	tained herein: FOB Destination
Place of Delivery: Date of Delivery:	Place Of Activity Per Schedule of Activity	Payment Term:		Credit Basis
No. Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost Total Cost
1 PAX	1MEALS "BUFFET" RE: VALENTINE'S DAY CELEBRATION FEBRUARY 11-12, 2023 @ PASSIG ISLET		80	345.00
	DAY 1 FEBRUARY 11, 2023 40 PAX			
	LUNCH: RICE, FRIED CHICKEN, HUMBA, LUMPIA VEGETABLES AND FRUITS SOFTDRINKS ( 200ml) AND WATER IN			
. (1 - VI) - VI	BOTTLE (100ml)			
	DAY 2 FEBRUARY 12,2023 40 PAX			
	LUNCH: RICE, BEEF STEAK, LUMPIA VEGETABLES, CHICKEN FILLET AND FRUITS SOFTDRINKS ( 200ML) AND WATER IN BOTTLE (100ml)			
	NOTE: GREEN PROCUREMENT:			
	-use of waxed carton instead of styrofoam (packed meals) -use of stainless steel, wooden/ bamboo spoon and fork instead			
	ot plastic spoon/fork -use of glass, disposable paper cup instead of disposable plastic			
	cups, -use of stainless teaspoon, wooden popsicles sticks instead of plastic			
	-use of glass for water/personal; tumbler instead of single -use plastic bottles wateruse of glass bottle softdrinks instead of single			
	<ul> <li>-use plastic softdrinks</li> <li>-use of paper straw instead of plastic straw</li> <li>-Reduce usage of disposable containers for food, drink and condiments.</li> </ul>			
Reminder:				TOTAL
words: In case of failure	case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be impose case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be impose case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be impose	ne-tenth (1/10) of one p	ercent (	1%) for everyday of delay s Very truly yours
Conforme	MED MAK'S PLACE Signature over Printed Name / Date	As 00 0		YVONNE ROÑA CAGAS, Governor
Funds Available	OBR No. 10-7-73-	<b>万</b>		2 30NZALES

The state of the s



In case of failure to make the full delivery within the time specified above, a penatty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.
Brand Name (if Applicable) Qty
Payment Term :
Please furnish this office the following articles subject to the terms and conditions contained herein:  Delivery Term:  FOB Destination
End-User∶
Mode of Procurement:
Date :
P.C. No.:
and the second second second second second



	Conforme	In case of failure	Total Amount in words:	1 LOT	No. Unit	Gentlemen : Place of Delivery : Date of Delivery :	T.I.N: PR. No./Date	Email/Tel# :	Supplier: Address:	
Date	EJ LIGHTS AND SOUND RENTAL Signature over Printed Name / Date	rre to make the full 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	in Twenty Thousand Pesos	RENTAL OF LIGHTS AND SOUND SYSTEM FOR THE VALENTINES CELEBRATION @ PASSIG FEBRUARY 11-12,2023  LIST OF EQUIPMENT:  - 2pcs. Dual Speaker 1000 watts 2pcs. Power amplifier 1200 watts - 6pcs. Amber lights - 1pc. Pc DMX Controller lights - 1pc. Pc DMX Controller lights - 1pc. Pc DMX CONDITIONS: - 1 DAY PRIOR TO THE SAID EVENT SHALL BE PROPERLY INSTALLED AND FINISHED - MEALS DURING SET UP AND DURING THE EVENT PROPER SHALL BE PROVIDED BY THE CLIENT.  FOR THE USE FOR THE VALENTINES DAY CELEBRATION TOURISM PRODUCT PROMOTIONS AND MARKETING LGDF- GEN.FUND C.Y. 2023, RENT EXPENSE 5-02-99-050 GEN.FUND C.Y. 2023, RENT EXPENSE 5-02-99-050	it ltem and Description	Please furnish this office the following articles subject to the terms and conditions contained herein: PGSO Warehouse Payment Term: Credit Basis	0162-AM-23 01/27/2023	09639078893	Mabini Ext., Zone III, Digos City	
	\$ 09°	one-tenth (1/10) of one			Brand Name (if Applicable)	o the terms and condition  Delivery Term:  Payment Term:	E. I. C. C. C.	Fnd-User	Date:	P O No
		percent (			aty	ditions cor n : m :		i i		
SK-SKI	YVONNE ROÑA CAGAS	1%) for everyday of del Very truly yours	TOTAL	SUBTOTAL	Unit Cost	ntained herein: FOB Destination Credit Basis				0042-AM-23
70) 20	CAGAS	lay shall be imposed	20,000,0	20,000.00	Total Cost		111111111111111111111111111111111111111	- Landander	ement (Sec 53.9)	



Funds Ava	Conforme	In case of failure to	Total Amount in	-	Ze o n	Place of Delivery:	PR. No./Date	: : : : : : : : : : : : : : : : : : :	Email/Tel# :	Supplier : Address :	
Available		failure t	unt in	jo	<u> </u>	Delivery :	·   66				
OBR No. 4/19-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	Name / Date	make the full delivery within the time specified above,	Fourteen Thousand Nine Hundred Fifty Pesos	SUPPLY OF LABOR & MATERIALS FOR THE REPAIR AND REPLACEMENT OF WORN-OUT PARTS FOR SERVICE VEHICLE WITH PLATE NO. SGL-986.  MATERIALS: CLUTCH SLEEVE WATER PUMP LEAF SPRING BUSHING DISC HORN FLEXIBLE PIPE WHEEL BOLT  LABOR: REPLACEMENT OF CLUTCH SLEEVE, WATER PUMP, LEAF SPRING BUSHING, DISC HORN, FLEXIBLE PIPE & WHEEL BOLT  FOR THE USE OF SANGGUNIANG PANIJALAWIGAN-SP SECRETARIAT'S ASSIGNED VEHICLE, THIS PROVINCE. 1022-SP SECRETARIAT REPAIR & MAINTENACE-TRANSPORTATION EQUIPMENT (5-02-13-060-01)  TRANSPORTATION EQUIPMENT (5-02-13-060-01)	Item and Description	Please furnish this office the following articles subject to the terms and conditions contained herein:  PGSO Warehouse  Within 10 calendar days upon receipt of P.O.  Payment Term:  Credit Basis	0110-AM-23 01/19/2023	l b	09089100357	SOLANA AUTOMOTIVE AND WELDING SHOP SAN JOSE, SUPERHIGHWAY	
	1.88	a penaity of one-tenth (1/10) of one percent (1%) for everyday of delay snall be littlposed.  Very truly yours			Brand Name (if Applicable) Qty	to the terms and conditions Delivery Term: Payment Term:	- Annual desiration of the second sec	End-User	Mode of Procurement :	Date:	ON O
CHRISTOPHER T. TANK		ent (1%) for everyday of de	TOTAL	SUBTOTAL	Unit	FOB Destination  Credit Basis	LL STATE OF THE ST	SP - Secretariat	ent : Small Value Procurement (Sec 53.9)	02/01/2023	0036-AM-23
	CAGAS .	eay snall be imposed.	14,950.00	14,950.00	Total Cost				ement (Sec 53.9)		

### **★** 3440 7



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

Conforme	Total Amount in words: In case of failure	i. ò	+ YB	Gentlemen: Place of Delivery: Date of Delivery:	T.I.N : PR. No./Date	Email/Tel#:	Supplier : Address :	
KS HOME AND OFFICE DECOR TRADING Signature over Printed Name / Date Date	Eighty Thousand Eight Hundred Fifty Pesos to make the full delivery within the time specified above,	TOTAL AREA: 462 sq. feet  SPECIFICATIONS: -PREMIUM BLACKOUT -P806 KHAKI -COMPOSITION: POLYEST 100% -THICKNESS: SOLID 0.42 mm/ Mesh 0.10mm -WEIGHT: 189 g/m 5% -WIDTH: 280 cm -REPEAT: SOLID 100 mm, Mesh 75mm  PLEASE SEE ATTACHED SAMPLE  PERT THE USE OF PROVINCIAL ECONOMIC AND INVESTMENT PROMOTIONS LGDF - OTHER SUPPLIES AND MATERIAL E) 990 RESPONSIBILITY CENTER: 8919-	<del> </del>	Please furnish this office the following articles PGSO Warehouse Within 15 calendar days upon receipt of P.O.	0090-AM-23 01/17/2023	faizalintang@yahoo.com.ph / 09084280253	Door 1 overview Bidg., Brgy. Tambier, GSC	OFFICIAL SCREEN
Ag	one-tenth (1/10) of on		(if Applicable)	subject to the terms and conditions contained herein:  Delivery Term:  Payment Term:  Credit Basis	End-User	Mode of Procurement	Date:	DO No
	e percent (		462	litions cor		urement:		
YVONNE ROÑA CAGAS	a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.  Very truly yours	SUBTOTAL	175.00	rtained herein: FOB Destination Credit Basis	רבטורס	Small Value Procurement (Sec	02/01/2023	0037-AM-23
or cagas	elay shall be imposed.	80,850.00	80,850.00	Total Cost		rement (Sec 53.9)		

2/8/27

21/11/2 21/11/4



## PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

7.L.N.: Supplier Email/Tel# : Place of Delivery: Gentlemen: PR. No./Date Address: Date of Delivery Reminder: Total Amount in Zen Pen In case of failure to make the full 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  $\sim$ CNIT C UNIT MESH CHAIR / OFFICE CHAIR Specifications: Twenty Five Thousand Seven Hundred Pesos Delivery shall be made not later than 12:00 noon -Adjustable Height to 41.25" STEEL CABINET FILING, LATERAL 4D CY 2023 GENERAL FUND - PGO-OTHER PURPOSE SUPPORT TO PICTO 1999-74 MOOE: OTHER SUPPLIES AND MATERIALS Coated Black Finish Specifications: -Dimension: Adjustable seat height and tilt -Pneumatic seat height adjustment lever Adjust standing desk heights and angles- Tilt tension control to customize your tilt experience. -Dimensions Length: 458mm Width: 620mm Height: 1380mm Color: Black equipped with one factory installed central lock and key Steel Metal Color: Powder Coated Light Gray Finish or Powder Blk21 lot II Paradise Subd. Tres de Mayo, Digos City 0287-AM-23 928-759-435-000 momiz\_28@yahoo.com / 09301345421 MOOKING Please furnish this office the following articles subject to the terms and conditions contained herein: Within 10 calendar days upon receipt of P.O PGSO Warehouse 1999-74 MOOE: OTHER SUPPLIES AND MATERIALS OFFICE SUPPLIES AND MAINTENANCE L23.25" x W21.5" x H37.75" ENTERPRISE Item and Description EXPENSES 5-02-03-990 02/09/2023 Signature MOOKING ENTERPRISE
ature over Printed Name / Date Date OBR No. Coop Brand Name (if Applicable) 2 Date: Mode of Procurement: P.O. No.: End-User: Payment Term Delivery Term: Q As per NG 10 4 Salies of 2022 ğ RMO-PORRMO N 0142-AM-23 SUBTOTAL Small Value Procurement (Sec 02/24/2023 PGO-PICTO Credit Basis FOB Destination Very truly yours **Unit Cost** 702 5,900.00 13,900.00 TOTAL Total Cost 13,900.00 11,800.00 25,700.00 53.9) 25,700.0

- -اد کلت



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

Reminder:			13 12 75 75	5 Gal	1 Pros. 3 Pros. 4 Pros. 3 Pros	Ze o g	Place of Delivery:	PR. No./Date	] Z	Email/Tel#∶	Supplier : Address :
		water and the second	2131	Proc.	· · · · · · · · · · · · · · ·	<u> </u>	elivery :	ate			
Delivery shall be made not later than 12.90 iloon	AMENDED P.O. PURSUANT TO RESOLUTION NO. 347  DATED March 14, 2023  (Indication for Unit of Issue)	For use in the PEO Motorpool Division 8754- PEO Motorpool Division 5-02-13-060-01	Timing Belt (Genuine), as per sample Fan Belt (Genuine), as per sample -X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	Engine Oil (Synthetic), 4L per gallon Battery Assembly, as per sample Clutch Cover 10" (Japan) Oil Filter, as per sample Fuel Filter, as per sample Air Cleaner, as per sample Wiper Blade 21", B/T -X-X-X-X-X-X-X-X-X-For use of NISSAN FRONTIERE Pick Up (SHA-125)	Rotor Disc, as per sample Brake Pad (orig.), as per sample Hub Bolt (orig.), as per sample Wiper Blade 21", B/T -XXXXXXYXYYYYYYYYYYYYY.	Item and Description	Please furnish this office the following articles subject to the terms and conditions contained herein:  PGSO Warehouse  PGSO Warehouse  Within 10 calendar days upon receipt of P.O.  Payment Term:  Credit Basis	0131-AM-23 01/24/2023	102-675-206-000	221-3404	NEDMAR AUTO SUPPLY VILLA ABRILLE ST. D.C.
						Brand Name (if Applicable)	to the terms and condition  Delivery Term:  Payment Term:	Line and the second	End-User:	Mode of Procurement:	P.O. No.:
			<i>ج</i> جہ	N N	→ W → N	Qty	tions co			rement	
TOTAL		SUBTOTAL	9,900.00 12,200.00	3,900.00 12,600.00 12,100.00 800.00 1,100.00 1,500.00 1,200.00	6,600.00 12,100.00 500.00 1,200.00	Unit Cost	roaned herein: FOB Destination Credit Basis		PEO - Motorpool	: Small Value Procurement (Sec 53.9)	0084-AM-23-AMENDED 02/15/2023
88,400.00		88,400.00	9,900.00 12,200.00	7,800.00 12,600.00 12,100.00 800.00 1,100.00 1,500.00 2,400.00	13,200.00 12,100.00 1,500.00 1,200.00	Total Cost		117,247	AMORINE.	rement (Sec 53.9)	DED

Eighty Eight Thousand Four Hundred Pesos



	OFFICIAL SERV				
Supplier : Address :	RUSELL'S GLASS, WOODS & METAL	P.O. No. : Date :		0034-AM-23 02/01/2023	
Email/Tel#:	09295902201	Mode of Procurement :	urement	: Small Value Procurement (Sec	rement (Sec 53.9)
T.L.N.:		End-User:		PBO	
Gentlemen:		the terms and condit	litions con	tained herein:	1
Date of Delivery		Payment Term	];;	Credit Basis	
No. Unit		Brand Name (if Applicable)	ŞQ V	Unit Cost	Total Cost
1 UNIT	BULLETIN BOARD -3X6 SIZE -SLIDE GLASS DOOR WITH LOCK -1X4 PERIMETER -CORK GAULOTE -POWDER COATED WHITE COLOR			10,500.00	10,500.00
	FOR PBO USE PBO 1071 CY 2023 OTHER SUPPLIES 5-02-03-990			SUBTOTAL	10,500.0
Reminder:	Delivery shall be made not later than 12:00 noon				
Total Amount in words:				TOTAL	10,500.00
In case of failure	In case of failure to make the full 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	-tenth (1/10) of one p	ercent (1%	<ul><li>6) for everyday of delay</li><li>Very truly yours</li></ul>	shall be imposed.
Conforme Funds Available	RUSELL'S GLASS, WOODS & METAL Signature over Printed Name / Date Date OBR No. SAA - 1 - 13	As per M	2	TYONNE ROÑA CAGAS	IGAS
Funds Available	CUX NO. WHY!	-	5		

PSDH-PDRRMO



Supplier	SUNTREK ENTERPRISES	P.O. No.		0031-AM-23
Address:	Door 4, Mariano Bldg. Ponciano	Date :		02/01/2023
Email/Tel#:	09295980194	Mode of Procurement:	rement :	Small Value Procurement (Sec 53.9)
T.N.:	0064 AM 23 04/43/2023	End-User:		PGO-TOURISM
Gentlemen:	<u>"</u>	the terms and condit	ions cor	itained herein:
Place of Delivery :		Delivery Term :	••	FOB Destination
Date of Delivery:	Within 10 calendar days upon receipt of P.O.	Payment Term		Credit Basis
Item Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost
1 PIECE		SHIVTECH		3,500.00
		RESCUE WHISTLE	ÚΊ	95.00
3 PIECE		RESCUE	N	1,100.00
4 PIECE	*   " "	OMAGA	10	850.00
	medium Large XL XXL XXL XXL XXL XXL		)	
AP-SUPERIOR TO	* for life safety rescue life buoy it's a baywatch type or rescue quality quality *heavy duty products * color: orange and yellow rescue can * with orange and yellow rescue can * with built body best for production of water activities			
	FOR THE USE FOR THE LIFEGUARD OF MT.APO AGRI TOURISM NATIONAL PARK RESORT MT.APO AGRI-TOURISM NATIONAL PARK RESORT C.Y.2023 OTHER SUPPLIES AND MATERIALS EXPENSES 5-02-03-990			SUBTOTAL
Reminder: Total Amount in	Delivery shall be made not later than 12:00 noon			TOTAL
words: In case of failure t		ne-tenth (1/10) of one p	ercent (1	%) for everyday of del
Conforme	SUNTREK ENTERPRISES Signature over Printed Name / Date		P. Co.	YYONNE RONA CAGAS, By Au horitgorethe bovernor As per MD/No. 4, 5 eries of 202
Funds Available	0BR No. 4/2 2 2/2	) and (0)		OWARDA-HODA

2/6/27



Jo /2 Jol	Conforme	-	Total Amour words:	Reminder:	N ¬	Nem O.	Place of Delivery :	Gentlemen :	T.I.N.	Email/Tel#	Supplier : Address :	
2/0/27	<b>5</b>   1   1   1   1   1   1   1   1   1		it in		PIECE	Ç	Deliven	ň   8	i i	莱.		
OBR No. 437 7 27		W	Seventy One Thousand Seven Hundred Pesos	Delivery shall be made not later than 12:00 noon	RECTANGULAR FOLDING PLASTIC TABLE  + Heavy dufy folding table  'Hard plastic table top  'Dimension: L-180cm x W-74cm x H-74cm or manufacturer's  standard dimension equivalent  'Table top thickness:1.75-2 inch  'Table space 6 feet  'Static load capacity at least 220lbs  'color: white  Multipurpose, heavy duty utility table for indoors and outdoors  STEEL CABINET, 4 DRAWERS  'vertical filing cabinet  'central locking system  *size: H-132 x W-46 x D-62cm  PARK  SUPPORT TO MT APO AGRI-TOURISM PARK -C.Y.203- OTHER PURPOSE - OTHER SUPPLIES AND MATERIALS  EXPENSES 5-02-03-990	Item and Description	Please furnish this office the following articles PGSO Warehouse Within 10 calendar days upon receipt of P.O.	O LOOTANTES ON FINANCIA	928-759-435-000	momiz_28@yahoo.com / 09301345421	MOOKING ENTERPRISE  Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	CICIAL SEL
5		tentn (1/10) of one per			Acura	Brand Name (if Applicable)	subject to the terms and conditions Delivery Term: Payment Term:	***************************************	End-User:	Mode of Procurement	P.O. No. : Date :	
para)	As per	cent (1%) V			7 22	Qty	litions co			urement		
CMRISTOPHER TAN	YVONNE ROÑA CA	%) for everyday of delay shall be imposed. Very truly yours	TOTAL	TO AND THE PARTY OF THE PARTY O	4,000.00 11,700.00 SUBTOTAL	Unit Cost	contained herein: FOB Destination Credit Basis		PGO-TOURISM	: Small Value Procurement (Sec 53.9)	0035-AM-23 02/01/2023	
2	GAS NVECTOOI	shall be imposed.	71,700.00		60,000.00 11,700.00 71,700.00	Total Cost	70.4		en e	rement (Sec 53.9)		

42/0/2



### PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

Conforme In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed. words: Total Amount in Reminder: Gentlemen: TIN Email/Tel#: Supplier: Date of Delivery: Place of Delivery: PR. No./Date Address: Nem Pen (CR 4ωN PIECE PIECE PIECES PIECE One Hundred Ninety Thousand Four Hundred Eighty Pesos Delivery shall be made not later than 12:00 noon TARPULIN WITH DESIGN SIZE: H-8FT., W-6.5FT. FOLDABLE ROUND FAN NOTE: SIZES: color: white LANYARD WITH PRINTED DESIGN DELIVERY PERIOD: Size: Fan Diameter: 25cm Materials: Nylon size: free size TOURISM PRODUCT PROMOTIONS AND MARKETING LGDF-GEN.FUND C.Y.2023-OTHER SUPPLIES AND MATERIALS Fan Pouch: 9cm x 9cm Net Weight: 15g Color: White Within 30 working days upon receipt of P. PGSO Warehouse Please furnish this office the following articles subject to the terms and conditions contained herein: 0140-AM-23 09460795712 Purok Duranta Brgy. Zone III, Digos City JJG PRINTING AND GRAPHICS DESIGN SERVICES BAG MEDIUM-Length-16.02cm Width-16.02cm \*\*PLEASE SEE ATTACH SAMPLE \*\*\*\*\*\*\* FOR THE USE OF PROMOTIONS MARKETING JJG PRINTING AND GRAPHICS DESIGN SERVICES Depth-Handle length—11.81cm Depth—-0.31 30 WORKING CALENDAR DAYS Item and Description STAGGARD BASIS 01/25/2023 Signature over Printed Name Ö (if Applicable) Date: Payment Term Delivery Term: End-User: Mode of Procurement: PO No: S S 500 500 300 4 Very truly yours SUBTOTAL Small Value Procurement (Sec 53.9) **Credit Basis** 02/01/2023 YONNE ROÑA CAGAS FOB Destination PGO-TOURISM 0032-AM-23 **Unit Cost** 1,020.00 348.00 Governor 38.00 48.00 TOTAL 24,000.00 104,400.00 Total Cost 190,480.00 19,000.00 39,000.00 4,080.00 190,480.00

Funds Available

OBR No.

M

1027

JON



SOT OFFICE	ANTITO GOVERNOY SANTALES	73 0 3 4 5 4 5 4 5 4 5 4 5 4 5 4 5 4 5 4 5 4		BALACY FURNITURE AND GLASS & ALUMINUM SUPPLY Signature over Printed Name / Date		Conforme
onen eo miloceoa.	Very truly yours	Ve			:	
64,950.00	TOTAL	Teant (1%)	tenth (1/10) of one pe	TOTAL 64,950.00 Sixty Four Thousand Nine Hundred Fifty Pesos  vords:  Case of failure to make the full delivery within the time specified above a penalty of one-tenth (1/10) of one percent (4/1) for executive of delay shall be imposed.	vords:	vords:
				Delivery shall be made not later than 12:00 noon		Reminder
64, 950.0	64,950.00 SUBTOTAL	-S		Dimension: W-360cm x D-120cm x H-110cm Table top thickness 25mm (color walnut) with top grommets with alluminum frame (color white) with table grommets with half glass stripe color walnut white  FOR THE USE FOR THE OFFICE OF MT APO AGRI-TOURISM PARK SUPPORT TO MT APO AGRI-TOURISM PARK C.Y.2023- CAPITAL OUTLAY - FURNITURE AND FIXTURES 1-07-07-010	PIECE	ے
Total Cost	Unit Cost	Qty	Brand Name (if Applicable)	Item and Description		ZĒ
Transcription of the state of t	contained herein: FOB Destination Credit Basis	litions con	the terms and condition  Delivery Term:  Payment Term:	Please furnish this office the following articles subject to the terms and conditions y: PGSO Warehouse Delivery Term: /: Within 10 calendar days upon receipt of P.O. Payment Term:	Gentlemen: Place of Delivery: Date of Delivery:	Gentlemen: Place of Deli Date of Deliv
	***************************************		WANTED THE	0093-AM-23 01/17/2023	PR. No./Date	PR. N
THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY A	PGO-TOURISM		End-User:	943-104-892-000		T.I.N.,
rement (Sec 53.9)	Small Value Procurement (Sec	urement :	Mode of Procurement:	0909-8280573	Te#:	Email/Tel# :
	0033-AM-23 02/01/2023		JPPLYP.O. No.: Date:	BALACY FURNITURE AND GLASS & ALUMINUM SUPPLYP.O. No.: Lim Extension, Digos City  Date:	SS et	Supplier Address:
The state of the s				*Ficial SE*		

2/6/2

Date
OBR No. ゆんししてい

HABIUPAERI.IL