

A-143 4 2625



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

Supplier: **RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES** P.O. No.: **0059-AM-23**
 Address: **Quezon Avenue** Date: **02/10/2023**

Email/Te# : **09338125774** Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N : **123-962-440-000** End-User : **PMO Goods**

PR. No./Date : **0165-AM-23 01/31/2023**

Gentlemen :

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

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

Date of Delivery : **Within 10 calendar days upon receipt of P.O.** Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Job Order	Supply of Labor and Materials for the Repair and Maintenance of KOPPEL SPLIT TYPE AIRCON 2.4HP -Pull out indoor unit -Re - insulate copper piping -re-charging of refrigerant -general cleaning 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	Koppel	1	8,500.00	8,500.00
SUBTOTAL						8,500.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in words: **Eight Thousand Five Hundred Pesos** **TOTAL 8,500.00**

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

Very truly yours

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

Funds Available **2/15/23** Date **28-2-23-10** OBR No. **28-2-23-10**

By Authority of the Governor **WONNIE ROÑA CAGAS** Governor
 As per **CHRISTOPHER T TAN** No. 4 Series of 2022



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

Supplier: **PHILCOPY CORPORATION** P.O. No.: **0065-AM-23-A**
 Address: **#6 Surveyor St. Doña Vicente, Bajada, Davao City** Date: **02/10/2023**
 Email/Te# : _____ Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N : _____ End-User : **PMO- Goods**
 PR. No./Date: **0166-AM-23 01/31/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
5	Piece	Taskalfa 2020 TK-4140 TONER	Kyocera	2	8,600.00	17,200.00
		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				
SUBTOTAL						17,200.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Seventeen Thousand Two Hundred Pesos** **TOTAL 17,200.00**

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

Very truly yours

Conforme **PHILCOPY CORPORATION** **YVONNE ROÑA CAGAS** Governor
 Signature over Printed Name / Date _____
 Date **2023**
 Funds Available OBR No. **621-2-23-101**



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

Supplier: **PHILIPPINE DUPLICATORS, INC.** P.O. No.: **0065-AM-23**
 Address: **Quirino-Osmeña St, Dadiangas East, General Santos City** Date: **02/10/2023**
 Email/Te# : **(082) 321-5027** Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N : **000-310-215-000** End-User : **PMO-Goods**
 PR. No./Date **0166-AM-23 01/31/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Piece	IMC 2000 TONER - BLACK	GESTNER	3	5,700.00	17,100.00
2	Piece	IMC 2000 TONER - CYAN	GESTNER	1	11,210.00	11,210.00
3	Piece	IMC 2000 TONER - YELLOW	GESTNER	1	11,210.00	11,210.00
4	Piece	IMC 2000 TONER - MAGENTA	GESTNER	1	11,210.00	11,210.00
ITEM NO. 1-4 - 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						
SUBTOTAL						50,730.00

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

Total Amount in words: **Fifty Thousand Seven Hundred Thirty Pesos** **TOTAL 50,730.00**

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

Very truly yours

Conforme **PHILIPPINE DUPLICATORS, INC.** **YVONNE ROÑA CAGAS** Governor
 Signature over Printed Name / Date **AS per MIA No. 4 dated 072022**
 Date **2023-01-31**
 Funds Available **OBR No. 717-2-23-101** **PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**

4999 A-2910



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

Supplier : **AQUA CLASSIC ENTERPRISES** P.O. No. : 0101-AM-23
 Address : 0028 San Jose, Digos City Date : 02/17/2023
 Email/Te# : 09477723333 Mode of Procurement : Small Value Procurement (Sec 53.9)

T.I.N : 160-707-311 End-User : PDRRMO
 P.R. No./Date : 0238-AM-23 02/02/2023

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : PGSO Warehouse Delivery Term : FOB Destination
 Date of Delivery : STAGGERED BASIS DELIVERY Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	gal.	Purified Drinking Water (5 gals., refill)		900	28.75	25,875.00
2	bottle	Mineral Water, 350ml. Note: (Staggered Delivery & Payment)		560	13.75	7,700.00

				For use of PDRRMO.		
				PDDRRMO 1201 Water Expenses 5-02-04-010		
				SUBTOTAL		33,575.00

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

Total Amount in words: Thirty Three Thousand Five Hundred Seventy Five Pesos **TOTAL 33,575.00**

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

Very truly yours

Conforme AQUA CLASSIC ENTERPRISES WYONNE ROÑA CAGAS
 Signature over Printed Name / Date 29/1/23 Governor

Funds Available 3/8/23 Date 29/1/23 OBR No. 291-23-10 CHRISTOPHER TAN
 PDDH-PDRRMO

402 A-905



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

Supplier: **MOOKING ENTERPRISE** P.O. No.: **0143-AM-23**
 Address: **Blk21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **02/24/2023**

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

T.I.N.: **928-759-435-000** End-User: **PWO**
 PR. No./Date: **0267-AM-23 02/07/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Bag	Commercial Rice (Tonner) 50Ks/bag Charges : Office/Program: PCSMO-PWO Office/Program Code: 1012 Account Name: Food Supplies Account Code: 5-02-03-050 ***** For the use of Prisoner's Subsistence of the Provincial Warden office. Support to PCSMO-PWO General Fund, Purpose 1012 Food Supplies 5-02-03-050	TONNER	119	2,100.00	249,900.00
SUBTOTAL						249,900.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in words: **Two Hundred Forty Nine Thousand Nine Hundred Pesos** **TOTAL 249,900.00**

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

Conforme **MOOKING ENTERPRISE** **YVONNE ROÑA CAGAS**
 Signature over Printed Name / Date _____
 Date **3/3/23**
 Funds Available **OBR No. 150-2-23-10**
 ASSESSMENT OF 2022
 CHRISTOPHER T. TAN
 PGDM-PDRMO



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

Supplier : **PHILIPPINE DUPLICATORS, INC.** P.O. No. : **0108-AM-23**
 Address : **Quirino-Osmeña St., Dadiangas East, General Santos City** Date : **02/17/2023**

Email/Te# : **(082) 321-5027** Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N. : **000-310-215-000** End-User : **PLO**
 P.R. No./Date : **0253-AM-23 02/03/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Cart.	MP2014H TONER (Gesteiner M2701) - Genuine ***** For The Use of PGO-PLO PGO -PLO 1131 - Office Supplies Expenses (5-02-03-010)	GESTNER	2	3,900.00	7,800.00
					SUBTOTAL	7,800.00

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

Total Amount in Words: Seven Thousand Eight Hundred Pesos **TOTAL 7,800.00**

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

Very truly yours

Conforme **PHILIPPINE DUPLICATORS, INC.** **WONNE ROÑA CAGAS**
 Signature over Printed Name / Date **AS PER M/D No. 3, Series of 2022**

Funds Available **OBR No. 998-2-23-19 CHADLE RYAN CAGASAN**
 Date **Signature of the Governor**

fr

Supervisor of the Office



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

Supplier: **PHILIPPINE DUPLICATORS, INC.** P.O. No.: **0115-AM-23**
 Address: **Quirino-Osmeña St. Dadiangas East, General Santos City** Date: **02/22/2023**
 Email/Tel#: **(082) 321-5027** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N.: **000-310-215-000** End-User: **PLO**
 PR. No./Date: **0262-AM-23 02/07/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	PC.	IEEE 802.11 INTERFACE TYPE P16 (C2672362) ***** For The Use Of PGO/PLO PLO (1131) OTHER SUPPLIES (5-02-03-990)	GESTETNER Note: Free installation upon delivery	1	6,000.00	6,000.00
SUBTOTAL						6,000.00

Reminder: **Delivery shall be made not later than 12:00 noon**
 Total Amount in **Six Thousand Pesos** **TOTAL 6,000.00**
 words:

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

Very truly yours

Conforme **PHILIPPINE DUPLICATORS, INC.** **YVONNE ROÑA CAGAS**
 Signature over Printed Name / Date **By Authority of the Governor**
 Date **AS PER M.O. No. 3, Series of 2022**

Funds Available **OBR No. 1139-2-23-10** **CHARLES RIVAY CARABAT**
8/3/23 **Supervising Admin Officer**



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

Supplier :
Address :
Email/Tel# :

ALDRED'S EVENT CATERING SERVICES
Mati, Digos City

P.O. No. : 0135-AM-23
Date : 02/22/2023

Mode of Procurement : Small Value Procurement (Sec 53.9)

T.I.N. :
PR. No./Date : 0304-AM-23 02/14/2023

End-User : PSWDO

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1.	head	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, Mati, Digos City, Davao del Sur. One Meal and two Snacks "buffer" pax/meeting) Meal: Beef Bulalo, Fried Chicken, Fish Fillet, Rice, Fruit Salad, and Mineral Water. A.M. Snacks: Beef Burger with 8 oz softdrinks. P.M. Snacks: Hawaiian Pizza with apple green tea (230ml). pax/meeting) 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. pax/meeting) Meal: Beef Steak, Native Chicken Tinola, Buttered Shrimp, Rice, Buko Salad, and Mineral water. A.M. Snacks: Brownies with 8 oz softdrinks. P.M. Snacks: Cassava Cake with apple green tea (230ml). pax/meeting) Meal: Chicken Barbeque, Shrimp Singang, 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).		250	400.00	100,000.00
		April 21, 2023 (25				
		March 24, 2023 (25				
		May 26, 2023 (25				

Reminder : Delivery shall be made not later than 12:00 noon
Total Amount in Words: One Hundred Thousand Pesos TOTAL 100,000.00

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

Very truly yours

Conforme
Signature over Printed Name / Date

Funds Available
OBR No. 328-2-24-10-1

3/7/24

BY AUTHORITY OF THE GOVERNOR
AS per No. 4 Series of 2022
CHRISTOPHER TAN
GOVERNOR

YVONNE RONA CAGAS

TERMS AND CONDITION

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

487-1-230



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

Supplier : **DELJOSH MOTOR & AUTO PARTS SALES & SERVICES** P.O. No. : 0151-AM-23
 Address : **San Jose Digos City** Date : 02/24/2023

Email/Tel# : Joseph Ariaga - 09307597242 Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N : 907-897-688-000 End-User : OSP-Sponsored Philhealth

PR. No./Date : 0281-AM-23 02/08/2023

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

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

Date of Delivery : **Within 10 calendar days upon receipt of P.O.** Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	J.O	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF VEHICLE W/ PLATE NO. SGC-134 -4L Gear Oil - Oil Filters - Fuel Filters - Gasket Marker - 2 Front Hub Bearing - Transmission Fifth Gear - 3pcs Door Lock - 2pos Head Light ***** to be use in Philhealth Program PROVINCIAL SPONSORED PHILHEALTH PROGRAM Responsibility Center: 4919-12 Account Code: 5-02-13-060-01		1	31,900.00	31,900.00
SUBTOTAL						31,900.00

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

Total Amount in words: **Thirty One Thousand Nine Hundred Pesos** **TOTAL 31,900.00**

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

Very truly yours

Conforme **DELJOSH MOTOR & AUTO PARTS SALES & SERVICES**
 Signature over Printed Name / Date
 Date 2023-02-24
 OBR No. 330-2-23-01
 By Authority of **TYONNE RONA CAGAS**
 15 per cent 4 Series of 2023
CHRISTOPHER T. TAN

San 3/5/23

3694-PORRMO



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

Supplier: **LEDGTECH (PHILIPPINES) INC.** P.O. No.: 0141-AM-23
 Address: Door 103, 1st Floor, La Cima Building 2, 15 Palma Gil Street, Date: 02/24/2023
 Davao City, Philippines
 Email/Tax#: 082-299-0608 Mode of Procurement: Shopping (Sec 52.1.b)

T.I.N.: 739-635-534-000 End-User: PHRMO
 PR. No./Date: 0225-AM-23 02/21/2023

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	unit	Desktop Computer - 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	Intel core i5 10th gen Desktop	2	37,850.00	75,700.00
2	unit	- Print, Scan, Copy, fax with ADF - Borderless printing atleast up to 4R - print up to legal size paper Computer Monitor	Epson Ecotank L5290	1	19,850.00	19,850.00
3	unit	- LED, at least 19", color x-x-x-x-x-x-x 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 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	Mactech 19" LED Color Monitor	1	4,100.00	4,100.00
***** For PHRMO Use. PHRMO GEN FUND Account Code: 5-02-03-990					SUBTOTAL	99,650.00
Reminder : Delivery shall be made not later than 12:00 noon					TOTAL	99,650.00
Total Amount in words: Ninety Nine Thousand Six Hundred Fifty Pesos						

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

Very truly yours

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

Funds Available **3/9/23** Date **1302-3-23-17**
 OBR No. **1302-3-23-17**
 CHRISTOPHER T. TAN

BY AUTHORITY OF **WYONNE ROMA CAGAS**
 45 per MD NO. 4, SERIES 50000
 PHRMO GEN FUND

* 2998-308



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

Supplier : **NXTGEN TECHNOLOGIES, INC.** P.O. No. : 0122-AM-23
 Address : Dr. 5 Cruz Bldg., 112 Sta. Ana Avenue, 30-C, Pob. Dist. D.C. Date : 02/22/2023
 Email/Tel# : 09177027511 / 09209560514 Mode of Procurement : Shopping (Sec 52.1.b)

T.I.N. : _____ End-User : PTO
 PR. No./Date 0247-AM-23 02/03/2023

Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : PGSO Warehouse Delivery Term : FOB Destination
 Date of Delivery : Within 30 working days upon receipt of P.O. Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	unit	Laptop Computer	MS/LAPTOPALDER LARE - 17-12650H RTX 3050 4GB Video Going 16GB Memory Dual Channel 512GBNVME PCIe SSD Speaker, Mic, Camera Built-in15.6" FHD Display Windows 11 Home GenielMSI BackPack2YRS Warranty/Delivery- 30 Working Days	1	83,990.00	83,990.0
		Processor: i7-11th Gen or Higher Graphics: at least 4GB integrated graphics Memory: at least 16GB DDR4 RAM dual channel Storage: at least 500GB NVMe PCIe 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 fulfills 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				
Reminder :		Delivery shall be made not later than 12:00 noon				
Total Amount in words:		Eighty Three Thousand Nine Hundred Ninety Pesos			TOTAL	83,990.00

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

Very truly yours

Conforme NXTGEN TECHNOLOGIES, INC. by Authority of MIGNIE ROMA CAGAS
 Signature over Printed Name / Date AS per No. 45 of the Code of Governance

Funds Available 3/2/23 Date 163-2-23-17 CHRISTOPHER T. TAN
 OBR No. 163-2-23-17 PGDH-PDRRMO

4 3993 A-207



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

Supplier: **PHILIPPINE DUPLICATORS, INC.** P.O. No.: 0117-AM-23
 Address: Quirino-Osmeña St., Dadiangas East, General Santos City Date: 02/22/2023

Email/Te# : (082) 321-5027 Mode of Procurement : Small Value Procurement (Sec 53.9)

T.I.N : 000-310-215-000 End-User : PGSO
 PR. No./Date 0280-AM-23 02/08/2023

Gentlemen : _____

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	J.O	SUPPLY OF LABOR AND MATERIALS REPAIR OF PHOTOCOPIER MP2014D SN GG32236045410949 - REPLACEMENT OF B03995F10 OPC DRUM ***** FOR THE USE OF PGSO 106+ MOOE RM OFFICE EQUIPMENT 5-02-13-050-02	GESTNER	1	7,616.00	7,616.00
SUBTOTAL						7,616.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Seven Thousand Six Hundred Sixteen Pesos TOTAL 7,616.00
 Words: _____

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

Conforme _____
 PHILIPPINE DUPLICATORS, INC.
 Signature over Printed Name / Date
 Date 11-2-23-10
 OBR No. 114-2-23-10
 Funds Available _____

By Authority of _____
 WYONNE ROSA CAGAS
 Governor
 Date 15 FEB 2023
 CHRISTOPHER TAN
 FROM: PDRM/C

2990 A-200



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

Supplier: **RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES** P.O. No.: **0145-AM-23**
 Address: **Quezon Avenue** Date: **02/24/2023**

Email/Te# : **09338125774** Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N : **123-962-440-000** End-User : **PHO**
 P.R. No./Date **0286-AM-23 02/09/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	unit	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: » fulfills atleast ENERGY STAR 4.0 » does not contain "controlled refrigerants" or CFC free » the supplier will ensure that the product are repairable and that replacement parts are available » in recyclable packages *****	Daikin	2	70,000.00	140,000.00
SUBTOTAL						140,000.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in words: **One Hundred Forty Thousand Pesos** **TOTAL 140,000.00**

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

Conforme **RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES** BY AUTHORITY OF **YVONNE ROÑA CAGAS**
 Signature over Printed Name / Date **02/24/2023**
 Date **02/24/2023**
 OBR No. **926-3-23-10-1** **CHRISTOPHER T. TAN**
 PGSOH-PDRRMO

3/9/23

2989 A-2501



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

Supplier: CLEAREX GENERAL MERCHANDISE P.O. No.: 0144-AM-23
 Address: Jose Abad Santos St. Digos City Date: 02/24/2023
 Email/Telex#: (082)553-7008 Mode of Procurement: Small Value Procurement (Sec 53.9)

T.I.N.: 910-118-763-008 End-User: PHO
 PR. No./Date: 0292-AM-23 02/09/2023

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	piece	COVID-19 Vaccination Card 6X8.5CM (HARD PAPER) Please see attached file. ***** PROVINCIAL COVID 19 VACCINATION PROGRAM FOR VACCINATED PERSON IDENTITY USE LGDF 2023 - GENERAL FUND PROVINCIAL COVID 19 VACCINATION PROGRAM PRINTING & PUBLICATION EXPENSES AMOUNT - PHP 90,000 5-02-99-020		15000	5.50	82,500.00
				SUBTOTAL		82,500.00
Reminder :		Delivery shall be made not later than 12:00 noon				
Total Amount in words:		Eighty Two Thousand Five Hundred Pesos				
					TOTAL	82,500.00

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

Very truly yours

Conforme CLEAREX GENERAL MERCHANDISE YVONNE ROÑA CAGAS
 Signature over Printed Name / Date AS per Memo 45185 of 2022
 Date Feb 27 - 3 - 23 - 10 - 1 CHRISTOPHER T. TAN
 Funds Available OBR No. 427-3-23-10-1 PGDH-PDRRMO

for 3/9/23

2996201



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

Supplier : **RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES** P.O. No. : **0090-AM-23**
 Address : **Quezon Avenue** Date : **02/15/2023**

Email/Tel# : **09338125774** Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N : **123-962-440-000** End-User : **SP - Secretariat**
 PR. No./Date : **0234-AM-23 02/02/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	J.O.	SUPPLY OF LABOR FOR THE GENERAL CLEANING OF 26 AIRCONDITIONING UNITS OF SANGGUNANG PANLAWIGAN & VICE GOVERNORS OFFICE, LEGISLATIVE BUILDING, THIS PROVINCE. CEILING MOUNTED - 2 UNITS FLOOR MOUNTED - 7 UNITS WALL MOUNTED - 17 UNITS		1	22,000.00	22,000.00
*****					SUBTOTAL	22,000.00
Reminder :		Delivery shall be made not later than 12:00 noon				
Total Amount in words:		Twenty Two Thousand Pesos				
		TOTAL 22,000.00				

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

Very truly yours
 |

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

Funds Available
 Date **1029-2-24-09-**
 OBR No. **1029-2-24-09-**
 #GDR-PDRRMO

fm 3/2/23

BY AND IN FULL AUTHORITY OF THE
 YVONNE ROÑA CAGAS
 Governor
 15 PERCENT (15%) OF THE
 CHRISTOPHER TAN
 #GDR-PDRRMO

19995 A-2023



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

Supplier : **SHALOM ADVERTISEMENT MARKETING/RADYO ASTIG** P.O. No. :
Address : **Chapter 6 Aplaya Digos City** Date :

0080-AM-23
02/15/2023

Email/Tel# :

09383055078

Mode of Procurement :

Scientific, Scholarly or Artistic Work,
Exclusive Technology and Media

T.I.N. :

L02-94-096917

End-User :

PGO-OSP
PGO-OSP

PR. No./Date

0239-AM-23 02/02/2023

Gentlemen :

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

Place of Delivery :
Date of Delivery :

PGSO Warehouse
FEBRUARY - JUNE 2023

Delivery Term :
Payment Term :

FOB Destination
Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	period	Radio Airtime (Daily 9:00 A.M. -10:00 A.M.) for the period covered February- June 2023 *It consists of 110 Days from February- June 2023 *one hour every day *the topic will be the MAPALAD activities and the ill effects of illegal Drugs February- June 2023 every day 9:00 A.M TO 10 A.M		1	125,000.00	125,000.00
***** TO BE USED IN MAPALAD PROGRAM account code: 5-02-99-010 responsibility center: 7919-17 charges: anti-illegal drug program LGDF-Gen Fund CY-2023					SUBTOTAL	
					125,000.00	

Reminder :
Total Amount in words:

Delivery shall be made not later than 12:00 noon
One Hundred Twenty Five Thousand Pesos

TOTAL 125,000.00

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

Very truly yours

Conforme

SHALOM ADVERTISEMENT MARKETING/RADYO ASTIG
Signature over Printed Name / Date

YVONNE ROÑA CAGAS
By Authority of the Governor
As per MOA 4 SEMESTRE 2022

Funds Available

Date
OBR No. 299-2-23-110-1

CHRISTOPHER T. VAN
PROGRAM

3/7/23

43999 A-204



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

Supplier : **RUDY'S ART PHOTOGRAPHY**
 Address : **4084 Rizal Avenue, Digos City**

P.O. No. : **0149-AM-23**
 Date : **02/24/2023**

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

T.I.N : _____ End-User : **PGO - Local Chief Executive**
 PR. No./Date : **0100-AM-23 01/19/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	PIECES	PICTURE WITH FRAME PICTURE SIZE: 10" x 15" PICTURE FRAME: 13 x 17; black ***** FOR DISTRIBUTION TO DIFFERENT MUNICIPALITIES/BARANGAYS DISCRETIONARY FUND 5-02-03-990 OTHER SUPPLIES EXPENSES		58	848.00	49,184.0
SUBTOTAL						49,184.0

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

Total Amount in words: **Forty Nine Thousand One Hundred Eighty Four Pesos** **TOTAL 49,184.00**

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

Very truly yours

Conforme

RUDY'S ART PHOTOGRAPHY
 Signature over Printed Name / Date

YVONNE ROÑA CAGAS
 AS PERMANENT DEPUTY GOVERNOR
 Date **02/21-2-23-10**
CHRISTOPHER TAN
 PGOH-PDRMIO

Funds Available **2/28/23**

1999 A-200



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

Supplier : **ECPAC SYSTEMS CORPORATION** P.O. No. : **0133-DC-23**
 Address : **Door 1 & 2 E.C. Business Center C.M Recto St. Davao City** Date : **02/22/2023**

Email/Te# : **collection@ecpacsyste.ms.com / (082)224-6833/09209098351** Mode of Procurement : **Direct Contracting (Sec 50)**

T.I.N : _____ End-User : **PASSO**
 PR. No./Date : **0289-DC-2023 02/09/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	J.O	Monthly Maintenance of ECPAC RPTAS Software for 8 months @ 7,500/mos. * Provide Monthly maintenance to the software. * Correct any program errors found to exist in the original licensed software, except error caused by user's negligence, machine failure or any other cause not inherent in the original software. * Installation, re-installation and updating of additional features of the software program including reports Quarterly report by classification and by municipal/barangay, BIR, Assessment Roll, ROA, etc. and upcoming general revisions, * configuration of server, * Installation of additional features, functions and enhancements related to the software program, including, TMCR, Installation of CD blank or removable disk for back update. 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		1	60,000.00	60,000.00
SUBTOTAL						60,000.00

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

Total Amount in words: **Sixty Thousand Pesos** **TOTAL 60,000.00**

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

Very truly yours

Conforme

ECPAC SYSTEMS CORPORATION
 Signature over Printed Name / Date

BY AUTHORITY OF **MYNNE ROÑA CAGAS**
 AS PER **MOBILE 4 Series 099920** for **Christopher T. Iain**

Date **987-2-23-10-1** OBR No. **987-2-23-10-1** **PGSOH-PDRRMO**

Funds Available

3/2/23

4017 1-250



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

Supplier: **NEDMAR AUTO SUPPLY** P.O. No.: **0140-AM-23**
 Address: **VILLA ABRILLE ST. D.C.** Date: **02/24/2023**
 Email/Telex: **221-3404** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N.: **102-675-206-000** End-User: **PGO-OSP**
 PR. No./Date: **0256-AM-23 02/03/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	JO	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF VEHICLE WITH PLATE NO. SAA-4418 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		1	25,600.00	25,600.00
SUBTOTAL						25,600.00

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

Total Amount in **Twenty Five Thousand Six Hundred Pesos** **TOTAL 25,600.00**
 words:

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

Very truly yours

Conforme **NEDMAR AUTO SUPPLY**
 Signature over Printed Name / Date
 Date **2023-02-24**
 Funds Available **OBR No. 1482-3-23-10** **CHRISTOPHER T. TAN** **PSDH-PDRRMO**

Sen 3/2/23

228804-242



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

Supplier : **DELJOSH MOTOR & AUTO PARTS SALES & SERVICES** P.O. No. : 0152-AM-23
 Address : San Jose Digos City Date : 02/24/2023

Email/Tel# : Joseph Artaga - 09307597242 Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N : 907-897-688-000 End-User : PMO-GOODS

PR. No./Date : 0257-AM-23 02/03/2023

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Job Order	Supply of Materials and Labor for the Replacement of worn-out parts of service vehicle with plate no. SGM - 234 - Replace of Horn - Tint for Windows (Super Black) - Change Oil - (Oil filter, Fuel and Oil) - Floor Matting - Replace fan belt - Rear leaf spring & shock bushing - Front bumper repair's repainting - Tail Light (2 pieces) - 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		1	80,000.00	80,000.0
SUBTOTAL						80,000.0

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

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

Conforme DELJOSH MOTOR & AUTO PARTS SALES & SERVICES By Authority of the YVONNE RONA CAGAS
 Signature over Printed Name / Date AS per Memo No. 4, 5 Series of 2022 Governor
 Date 02/24/23 CHRISTOPHER T. TAN
 Funds Available OBR No. 1961-23-173-17 PGDH-PDRRMIO



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

Supplier: **DELJOSH MOTOR & AUTO PARTS SALES & SERVICES** P.O. No.: 0150-AM-23
Address: San Jose Digos City Date: 02/24/2023

Email/Tel#: Joseph Ariaga - 09307597242 Mode of Procurement: Small Value Procurement (Sec 53.9)

T.I.N.: 907-897-688-000 End-User: PVET
PR. No./Date: 0197-AM-23 01/31/2023

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Job Order	Supply of labor and materials for the repair of SAA 4417-Toyota Hi Lux of PVO 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 & Maint.-Transportation Equip't Code: 5-02-13-060-01 Total Amount= P 60,000.00		1	59,000.00	59,000.00
SUBTOTAL						59,000.00

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

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

Conforme DELJOSH MOTOR & AUTO PARTS SALES & SERVICES WYONNE ROMA CAGAS
Signature over Printed Name / Date _____
Date 3/22/23 347-3-23-10-1
Funds Available 2/28/23 OBR No. 380-3-23-10-1
Approved by: [Signature] CHRISTOPHER TAN
OFFICIAL SEAL

7884
4-240



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

Supplier : **PROGRESS HOME AND OFFICE FURNISHINGS - DAVAO P. O. No. 0123-AM-23**

Address : **BRANCH Davao City** Date : **02/22/2023**

Email/Telex# : **0961-982-7741** Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N : _____ End-User : **PEO - Construction**

PR. No./Date : **0231-AM-23 02/02/2023**

Gentlemen :

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

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

Date of livery : **Within 10 calendar days upon receipt of P. O.** Payment Term : _____ Credit Basis : _____

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	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		1	21,500.00	21,500.00
2	unit	Clerical Table with melamine top - with center drawer and fixed drawers - powder coated metal frame - Color: Gray - Dimensions: W120xD60xH75cm or manufacturer's standard equivalent - X-X-X-X-X-X-X-X-X-X-X-X- NOTE: SEE ATTACHED PICTURES		1	11,600.00	11,600.00
SUBTOTAL						33,100.00

For in the PEO in connection to CMGP.
CMGP 8919-20 5-02-03-990 Other Supplies & Materials Expense

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

Total Amount in Words: **Thirty Three Thousand One Hundred Pesos** **TOTAL 33,100.00**

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

Conforme **PROGRESS HOME AND OFFICE FURNISHINGS - DAVAO BRANCH** **YVONNE RONA CAGAS**
Signature over Printed Name/ Date **AS DA...** **01 FEB 2023**
Date _____
OBR No. **965-2-23-10-1** **CHRISTOPHER TAN**
PGDH-PDHRMIO



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

A-2791

Supplier : **MOOKING ENTERPRISE** P.O. No. : 0132-AM-23
 Address : **Blk21 lot II Paradise Subd. Tres de Mayo, Digos City** Date : 02/22/2023
 Email/Te# : **moniz_28@yahoo.com / 09301345421** Mode of Procurement : **Shopping (Sec 52.1.b)**

T.I.N : 928-759-435-000 End-User : **COA-PAO**
 P.R. No./Date : **0163-AM-23 01/31/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	bot.	Hand Liquid Soap 255ml	WATSON	25	188.00	4,700.00
2	pc	Diswashing Paste 400grams	SMART	60	78.00	4,680.00
3	roll	Garbage Bag Large Black 10pcs per Roll	SNOWBIRD	30	122.00	3,660.00
4	pack	Sando Bag XXL 50pcs/pack	TEXAS	10	478.00	4,780.00
5	pcs	Air Freshener 320ML	GLADE	10	398.00	3,980.00
6	pack	Detergent Powder 1kg	WINGS	5	198.00	990.00
7	roll	Paper Towel Rolls	TISYU	45	118.00	5,310.00
8	pack	Tissue 2 Ply 12rolls per pack	KAMI	60	174.00	10,440.00
9	pc	Hand Towel		3	248.00	744.00
10	can	Disinfectant Spray 450ml	SOLBAC	5	448.00	2,240.00
11	bot	Alcohol Ethyl 500ml 70% solutions	CASINO	50	120.00	6,000.00
12	pc	Trash Can Plastic Small		5	298.00	1,490.00

For the use of COA-PAO Janitorial Supplies						
Auditing Services Acct. Code 05-02-11-020						

SUBTOTAL						49,014.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Words: **Forty Nine Thousand Fourteen Pesos** **TOTAL 49,014.00**

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

Very truly yours

Conforme **MOOKING ENTERPRISE** **YOUNG RONALD CAGAS**
 Signature over Printed Name / Date _____
 Date _____
 OBR No. **1180-2-23-17**
CHRISTOPHER TIAN
 PBDH-PDRKMO

8m 2/22/23



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

Supplier: **MINI CLEAN BUSINESS SOLUTIONS** P.O. No.: **0121-AM-23**
 Address: **Dr.3, 2nd Flr., FTC Tower Bldg. Mt. Apo St., Davao City** Date: **02/22/2023**
 Email/Te# : **09672253207** Mode of Procurement : **Shopping (Sec 52.1.b)**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	UNIT	PRINTER - 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	CANON	2	14,920.00	29,840.00
SUBTOTAL						29,840.00
Reminder :		Delivery shall be made not later than 12:00 noon				
Total Amount in words:		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%) for everyday of delay shall be imposed.

Very truly yours

Conforme **MINI CLEAN BUSINESS SOLUTIONS** **YVONNE ROÑA CAGAS**
 Signature over Printed Name / Date **AS PER V. D. 57-185 OF 2022** Governor
 Date **2/22/23**
 OBR No. **397-2023-10-1**
 Funds Available **PGSOH-PDRRMO**



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

Supplier : **MINI CLEAN BUSINESS SOLUTIONS** P.O. No. : **0121-AM-23**
 Address : **Dr.3, 2nd Flr., FTC Tower Bldg. Mt. Apo St., Davao City** Date : **02/22/2023**

Email/Te# : **09672253207** Mode of Procurement : **Shopping (Sec 52.1b)**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	UNIT	PRINTER - 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	CANON	2	14,920.00	29,840.00
SUBTOTAL						29,840.00

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

Total Amount in words: **Twenty Nine Thousand Eight Hundred Forty Pesos**

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

Very truly yours

Conforme **MINI CLEAN BUSINESS SOLUTIONS** **YVONNE ROÑA CAGAS**
 Signature over Printed Name / Date _____

 Governor of the Province of Davao del Sur
 February 22, 2022

Funds Available **OBR No. 49-2-23-10-1** **CHRISTOPHER TAN**

 Provincial Treasurer



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

Supplier : **MINI CLEAN BUSINESS SOLUTIONS** P.O. No. : 0121-AM-23
 Address : Dr. 3, 2nd Flr., FTC Tower Bldg. Mt. Apo St., Davao City Date : 02/22/2023

Email/Te# : 09672253207 Mode of Procurement : Shopping (Sec 52.1.b)

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	UNIT	PRINTER - 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	CANON	2	14,920.00	29,840.00
SUBTOTAL						29,840.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in words: 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%) for everyday of delay shall be imposed
 Very truly yours

Conforme
MINI CLEAN BUSINESS SOLUTIONS
 Signature over Printed Name / Date
 Date 2023-02-22
 OBR No. 347-2-24-172
 Funds Available PGSO-PDRMIO

BY AUTHORITY OF THE GOVERNOR
WYMONNE ROÑA CAGAS
 Governor
 AS PER ORDER NO. 48 OF 2023



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

Supplier: **MINI CLEAN BUSINESS SOLUTIONS** P.O. No.: **0121-AM-23**
 Address: **Dr. 3 2nd Flr., FTC Tower Bldg. Mt. Apo St. Davao City** Date: **02/22/2023**

Email/Telex#: **09672253207** Mode of Procurement: **Shopping (Sec 52.1.b)**

T.I.N.: **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:

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

Date of Delivery: **Within 10 calendar days upon receipt of P.O.** Payment Term: **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	UNIT	PRINTER - 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	CANON	2	14,920.00	29,840.00
SUBTOTAL						29,840.00

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

Total Amount in **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%) for everyday of delay shall be imposed.

Very truly yours

Conforme **MINI CLEAN BUSINESS SOLUTIONS** **WYONNE ROÑA CAGAS**
 Signature over Printed Name / Date **AS OBR** Governor

Funds Available **OBR No. 99/22-13-11-1** **CRISTOPHER TAN**
PGDH-PORRMO



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

Supplier: **MINI CLEAN BUSINESS SOLUTIONS** P.O. No.: **0121-AM-23**
 Address: **Dr. 3 2nd Flr. FTC Tower Bldg. Mt. Apo St. Davao City** Date: **02/22/2023**

Email/Te# : **09672253207** Mode of Procurement : **Shopping (Sec 52.1.b)**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	UNIT	PRINTER - 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	CANON	2	14,920.00	29,840.00
SUBTOTAL						29,840.00

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

Total Amount in **Twenty Nine Thousand Eight Hundred Forty Pesos** **TOTAL 29,840.00**
 words:

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

Very truly yours

Conforme

MINI CLEAN BUSINESS SOLUTIONS
 Signature over Printed Name / Date

Date **3/1/23**

OBR No. **3/1-23-79-19-1**

YVONNE ROÑA CAGAS
 GOVERNOR

PGDM-PDRRMO



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

Supplier: **MINI CLEAN BUSINESS SOLUTIONS** P.O. No.: 0121-AM-23
 Address: Dr. 3, 2nd Flr., FTC Tower Bldg. Mt. Apo St. Davao City Date: 02/22/2023
 Email/Telex#: 09672253207 Mode of Procurement: Shopping (Sec 52.1b)

T.I.N.: 912-244-558-000 End-User: PGO-OSP
 P.R. No./Date: 0144-AM-23 01/26/2023

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	UNIT	PRINTER - 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	CANON	2	14,920.00	29,840.00
SUBTOTAL						29,840.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in Twenty Nine Thousand Eight Hundred Forty Pesos **TOTAL 29,840.00**
 words:
 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme MINI CLEAN BUSINESS SOLUTIONS YVONNE ROÑA CAGAS
 Signature over Printed Name / Date AS Per MTC 4.5 Series of 2022 Governor
 Date 2/22/23
 Funds Available OBR No. 2023-2-M-107 PROVINCIAL SECRETARY
PODH-PDRRMO



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

Supplier: **MINI CLEAN BUSINESS SOLUTIONS** P.O. No.: **0121-AM-23**
 Address: **Dr. 3, 2nd Flr., FTC Tower Bldg. Mt. Apo St., Davao City** Date: **02/22/2023**

Email/Telex#: **09672253207** Mode of Procurement: **Shopping (Sec 52.1.b)**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	UNIT	PRINTER - 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	CANON	2	14,920.00	29,840.00
SUBTOTAL						29,840.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in Words: **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%) for every day of delay shall be imposed.
 Very truly yours

Conforme **MINI CLEAN BUSINESS SOLUTIONS**
 Signature over Printed Name / Date
 Date **2022-02-22**
 OBR No. **2022-02-10-1**
 Funds Available

YVONNE ROÑA CAGAS
 GOVERNOR
 2022

CHRISTOPHER T. TAN
 PBDH-PDRRMO



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

Supplier: **MINI CLEAN BUSINESS SOLUTIONS** P.O. No.: **0121-AM-23**
 Address: **Dr. 3, 2nd Flr., FTC Tower Bldg. Mt. Apo St., Davao City** Date: **02/22/2023**

Email/Te#: **09672253207** Mode of Procurement: **Shopping (Sec 52.1 b)**

T.I.N.: **912-244-558-000** End-User: **PGO-OSP**
 P.R. No./Date: **0144-AM-23 01/26/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	UNIT	PRINTER - 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	CANON	2	14,920.00	29,840.00
SUBTOTAL						29,840.00
Reminder: Delivery shall be made not later than 12:00 noon						

Total Amount in Words: **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%) for everyday of delay shall be imposed.

Very truly yours

Conforme **MINI CLEAN BUSINESS SOLUTIONS** **YVONNE ROÑA CAGAS**
 Signature over Printed Name / Date By Authority of the Provincial Governor
 AS per Memorandum Order No. 2022

Funds Available OBR No. **301-2-24-1021** CHIEF OF BUDGET OFFICE
PSDN-PDRRMO

2642 4-298



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

Supplier : **MINI CLEAN BUSINESS SOLUTIONS** P.O. No. : 0121-AM-23
 Address : Dr.3, 2nd Flr., FTC Tower Bldg. Mt. Apo St. Davao City Date : 02/22/2023
 Email/Tel# : 09672253207 Mode of Procurement : Shopping (Sec 52.1.b)

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	UNIT	PRINTER - 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	CANON	2	14,920.00	29,840.00
SUBTOTAL						29,840.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Words: **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%) for everyday of delay shall be imposed.

Very truly yours

Conforme
 MINI CLEAN BUSINESS SOLUTIONS
 Signature over Printed Name / Date
 Date
 OBR No. 341-2-23-10-1
 PGO-PPRRMU
 BY Authority of **WYNNE ROSA CAGAS**
 AS per M.R. No. 4 Series 6 over 12
 CHRISTOPHER T. TAN

2/22/23

2681
A-097



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

Supplier : **MOOKING ENTERPRISE** P.O. No. : 0120-AM-23
 Address : Blk21 lot 11 Paradise Subd. Tres de Mayo, Digos City Date : 02/22/2023
 Email/Te# : moriz_28@yahoo.com / 09301345421 Mode of Procurement : Shopping (Sec 52.1.b)

T.I.N : 928-759-435-000 End-User : PCO
 PR. No./Date : 0160-AM-23 01/27/2023

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
1	pc	Alcohol Rubbing, 500ml, ethyl 70%	CASINO	53	118.00	6,254.00	
2	pack	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)	FRESH	30	148.00	4,440.00	
3	pc	Disinfectant Spray 400gms	SOLBAC	5	445.00	2,225.00	
4	pc	Dishwashing Paste, 400g	SMART	10	78.00	780.00	
6	pack	Garbage bag, medium size	CHEERS	25	88.00	2,200.00	
7	pc	Broom Fiber (Walis Tambo)		2	118.00	236.00	
8	pc	Dust Pan, Plastic Heavy Duty, medium size		2	118.00	236.00	
***** For the Use of Provincial Cooperative Office. Development Program 8761/ Account Code: 5-02-03-990						SUBTOTAL	16,371.00

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

Total Amount in words: **Sixteen Thousand Three Hundred Seventy One Pesos** **TOTAL 16,371.00**

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

Very truly yours

Conforme

MOOKING ENTERPRISE
 Signature over Printed Name / Date

BY Authority of the Provincial Governor
 AS per Memo No. 4, Series of 2022
CHRISTOPHER TIAN
 OBR No. 119-2-23-17
 Date 2/22/23
 OBR No. 119-2-23-17
 DSGD-PORRMO

ds
2/22/23

#7880 A-236



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

Supplier: **DELJOSH MOTOR & AUTO PARTS SALES & SERVICES** P.O. No. :
 Address: **San Jose Digos City** Date: **02/24/2023**

Email/Te# : **Joseph Artaga - 09307597242** Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N : **907-897-688-000** End-User : **PPDO**
 PR No./Date : **0261-AM-23 02/07/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	J.O.	Supply of Labor and Materials for the repair and replacement of parts of service vehicle SGX435 Materials: brake pad, 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		1	65,200.00	65,200.00
SUBTOTAL						65,200.00

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

Total Amount in words: **Sixty Five Thousand Two Hundred Pesos** **TOTAL 65,200.00**

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

Very truly yours

Conforme **DELJOSH MOTOR & AUTO PARTS SALES & SERVICES** **WONNE ROÑA CAGAS**
 Signature over Printed Name / Date **Signature over Printed Name / Date**
 Funds Available **OBR No. PP-23-15** **COMPTROLLER**



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

Supplier: **LEDoux COMPANY, INC.** P.O. No.: **0147-AM-23**
 Address: **Corner Rizal Ave.,** Date: **02/24/2023**
 Email/Telex#: **553-2123** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N.: **409-678-621-000** End-User: **PPDO**
 PR. No./Date: **0250-AM-23 02/03/2023**

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: **At Source or At Station** Delivery Term: **FOB Destination**
 Date of Delivery: **Until it is consumed** Payment Term: **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Ltrs.	Diesel	Fuel Save Diesel	3338	64.00	213,632.00
2	Ltrs.	Gasoline - Premium	V-Power Gasoline	142	67.00	9,514.00
3	Qrt.	Diesel Engine Oil 15W-40	Rimula R4X	30	294.68	8,840.40
4	Qrt.	Motor Oil - 4 Stroke (SAE 20W - 40)	Advance AX3	15	279.84	4,197.60
Note: 1st: Latest Fuel Pump Price. 2nd: Delivery until it is Consumed for Fuel. CY 2023 - 8919 - 21 LGDF - Gen. Fund Support to Philippine Rural Development Program (PRDP) 5-02-03-090 - Fuel, Oil and Lubricants Expenses						

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						
SUBTOTAL						236,184.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in Words: **Two Hundred Thirty Six Thousand One Hundred Eighty Four Pesos** **TOTAL 236,184.00**

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

Conforme
LEDoux COMPANY, INC.
 Signature over Printed Name / Date
 Date **309-2-24-19-1**
YVONNE ROÑA CAGAS
 Governor
CHRISTOPHER TAN
 OBR No. **309-2-24-19-1**
 FGDH-PDRRMO



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

Supplier : **LOYBETH FISH TRADING**
 Address : **B-27 Central Public Market, Digos City**

P.O. No. :
 Date :

0007-AM-23
 01/13/2023

Email/Telex# : **Procerfina T. Castanares LO-3-03-057031 0946-003-9693**

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

T.I.N. :
 PR. No./Date **0033-AM-23 01/03/2023**

End-User : **PHO - DSPH**

Gentlemen :
 Place of Delivery : **PGSO Warehouse**
 Date of Delivery : **STAGGERED BASIS DELIVERY**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	kg	Bangus		450	218.00	98,100.00
2	kg	Bariles		500	398.00	199,000.00
		<i>Note: Delivery will be in staggered basis per demand of the end-user.</i>				
		Hospital In-Patients Subsistence for January-March 2023. FOOD SUPPLIES EXPENSE 5-02-03-050 GENERAL FUND 2023				
				SUBTOTAL		297,100.00

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

Total Amount in Words: **Two Hundred Ninety Seven Thousand One Hundred Pesos** TOTAL 297,100.00

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

Very truly yours

Conforme

LOYBETH FISH TRADING
 Signature over Printed Name / Date

YVONNE ROÑA CAGAS
 Governor

Funds Available Date **119-1-20-20**
 OBR No. **119-1-20-10**



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

Supplier: **MOOKING ENTERPRISE** P.O. No.: 0124-AM-23
 Address: **BK121 lot II Paradise Subd. Tres de Mayo, Digos City** Date: 02/22/2023
 Email/Tr#: **momiz_28@yahoo.com / 09301345421** Mode of Procurement: **Shopping (Sec 52.1.b)**

T.I.N.: 928-759-435-000 End-User: **PMO-INFRA**
 PR. No./Date: **0122-AM-23 01/24/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pack	Wet Wipes -Purified water, Glycerin, Coconut oil, Allantoin, -Witch Hazel Extract, Aloe Vera, Vitamin E Acetate, -Moisturizing Agent, Polysorbate-, Fragrance - At least 80 sheets	SANICARE	90	118.00	10,620.00
2	roll	Garbage Bag 12 pcs./roll, size: large	SNOWBIRD	20	118.00	2,360.00
3	bottle	Dishwashing paste 400grams -Surfactant, cleaning aid and solvent	SMART	5	78.00	390.00
4	bottle	Alcohol rubbing, 500ml. ethyl 70%	CASINO	50	118.00	5,900.00
5	can	Air Freshener 280ml/can	GLADE	5	290.00	1,450.00
6	pack	KF 94 Disposable facemask (COLOR:WHITE)	MAIDEX ANG	30	40.00	1,200.00
7	bottle	Liquid all purpose Cleaner 250ml/bottle	WINROX	10	40.00	400.00
8	bottle	Antibacterial Hand Sanitizer 300ml/bottle	GREEN CROSS	30	174.00	5,220.00
9	bottle	Disinfectant spray kills virus and bacteria -ethyl alcohol (60%) (at least 681ml)	LYSOL	5	648.00	3,240.00
10	roll	Paper Towel 2 ply, 70 pulls, 140 sheets ***** For BAC-Infra Office 1999-08 Procurement Management office Other Supplies Expenses(5-02-03-990)	TISYU	92	94.00	8,648.00
SUBTOTAL						39,428.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in **Thirty Nine Thousand Four Hundred Twenty Eight Pesos** **TOTAL 39,428.00**
 words:
 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Conforme
 Funds Available
 Date: **2/22/23**
 Signature over Printed Name / Date
MOOKING ENTERPRISE
 OBR No. **122-3-23-17**
 Very truly yours
 By Authority of the Governor
YVONNE BONDASAGAN Governor
CHRISTOPHER T. TAN CHRISTOPHER T. TAN
MGDH-PORRMO



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

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

P.O. No.: **0128-AM-23**
 Date: **02/22/2023**

Email/Telex#: **09091142483**

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

T.I.N.:
 PR. No./Date: **0214-AM-23 02/01/2023**

End-User:

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pax	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 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) VENUE: Fully-Airconditioned with complete amenities, with Audio Visual usage (LCD Projector) and Free flowing coffee AM Snacks: Suman with Ripe Mango, Hot Tsokolata 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) 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 Salad, 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) 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(packaged meals) >Use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork >Use of glass, disposable paper cup instead of disposable plastic cup		25	493.00	12,325.00
2	pax			25	493.00	12,325.00
3	pax			25	493.00	12,325.00
4	pax			25	493.00	12,325.00
Reminder : Delivery shall be made not later than 12:00 noon					TOTAL	49,300.00
Total Amount in words: Forty Nine Thousand Three Hundred Pesos						

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

Very truly yours

Conforme
 Signature over Printed Name / Date
ARNALDO'S HOTEL AND RESTAURANT
 By Authority **YVONNE ROMA CAGAS**
 As per Memo No. 4, Series 2023
 Date **2023-02-22**
CHRISTOPHER T. TAN

Funds Available
 OBR No. **388-2-23-171**
 CDR-PRR-MAO



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

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

Email/Te#: 09091142483

T.I.N.: 0214-AM-23 02/01/2023

P.O. No.: 0128-AM-23
Date: 02/22/2023
Mode of Procurement: Lease of Real Property and Venue
End-User: PHO

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		>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 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: Payment will be made after the conduct of each activity ***** FOR QUARTERLY JOINT PROVINCIAL NUTRITION COMMITTEE AND NUTRITION ACTION OFFICERS MEETING USE LGDF 2023 - GENERAL FUND NUTRITION PROGRAM REPRESENTATION EXPENSES 5-02-99-030				
SUBTOTAL						49,300.00

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

Total Amount in words: Forty Nine Thousand Three Hundred Pesos

TOTAL 49,300.00

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

Very truly yours

Conforme

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

 Date
 OBR No. 388-2-24-10-1

BY AUTHORITY OF YVONNE ROSA CAGAS
 AS PERMANENT SECRETARY
 CHRISTOPHER I. TAN
 PDDH-PDRRMO

Funds Available

1845 A-224



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

Supplier: **COPYLANDIA OFFICE SYSTEMS CORP.** P.O. No.: **0126-AM-23**
 Address: **J.P. Laurel Ave., Bajada, Davao City** Date: **02/22/2023**

Email/Te# : **(082) 224-0793** Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N : **002-332-000-000** End-User : **PBO**
 PR_No./Date : **0069-AM-23 01/16/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	PCS	TONER TN228K GENUINE-DEVELOP INEO+ 226I ***** FOR PBO USE PBO 1071 CY 2023 OFFICE SUPPLIES 5-02-03-010	DEVELOP	2	11,000.00	22,000.00
					SUBTOTAL	22,000.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in Words: **Twenty Two Thousand Pesos** **TOTAL 22,000.00**

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

Conforme **COPYLANDIA OFFICE SYSTEMS CORP.** by Authority of **YVONNE RONA CAGAS**,
 Signature over Printed Name / Date AS per **Signature of Supervisor**

Funds Available Date **165-2-23-10** CHRISTOPHER T. TAN
 OBR No. **165-2-23-10** GDN-PDRMIO

dm 2/24/23

7214
A-2220



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

Supplier: **GAKKEN PHILIPPINES INC.** P.O. No.: 0131-AM-23

Address: **GPI Building, Acasia St, Corner Quimpo Boulevard, Davao City** Date: 02/22/2023

Email/Telex#: 0956-210-9266 Mode of Procurement: **Shopping (Sec 52.1.b)**

T.I.N.: _____ End-User: PBO

P.R. No./Date: 0068-AM-23 01/16/2023

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	PCS	TONER GENUINE HP 336X ***** FOR PBO USE PBO 1071 CY 2023 OFFICE SUPPLIES 5-02-03-010	HP	2	4,380.00	8,760.00
SUBTOTAL						8,760.00

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

Total Amount in **Eight Thousand Seven Hundred Sixty Pesos** **TOTAL 8,760.00**

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

Very truly yours

Conforme

GAKKEN PHILIPPINES INC.
Signature over Printed Name / Date

By Authority of the **RYCONNE REGA CAGAS**
As per NCAS Series of 2022
CHRISTOPHER TIAN
AGDM-PDRRMO

Funds Available OBR No 1166-2-23-10

Date 2/16/23

* 1819 A-213



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

Supplier: AVENUE ONE HOTEL
 Address: Roxas Ext., Tres de Mayo, Digos City

P.O. No.: 0134-AM-23

Date: 02/22/2023

Email/Telex: 082272-1388

Mode of Procurement: Lease of Real Property and Venue

T.I.N.: 102-226-206-052

End-User: (Sec 53.10)

PR. No./Date: 0058-AM-23 01/13/2023

PHO

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: PLACE OF ACTIVITY
 Date of Delivery: PER SCHEDULE OF ACTIVITY

Delivery Term: FOB Destination
 Payment Term: Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	PAX	LEASE OF VENUE WITH CATERING SERVICES CONDUCT MEETING WITH NATIONAL IMMUNIZATION PROGRAM - COVID 19 IMMUNIZATION FOCAL PERSONS 35 pax a day MARCH 18, 2023 AM SNACKS: CHICKEN EMPANADA & FRESH LEMON JUICE 240ML LUNCH: STEAMED RICE, BEEF CALDERETA, GRILLED TUNA FISH, NATIVE CHICKEN TINOLA, SODA IN BOTTLE 8 OZ, FRESH FRUITS PM SNACKS: CHICKEN SIOPAO & ORANGE JUICE IN GLASS 240ML JUNE 16, 2023 AM SNACKS: CHICKEN SANDWICH, FRESH BUKO JUICE 240ML 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 AUGUST 18, 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, MACARONI SALAD PM SNACKS: CHICKEN EMPANADA & PINEAPPLE JUICE 240ML OCTOBER 13, 2023 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 OZ, BUKO SALAD PM SNACKS: SLICED MOIST CAKE & GUYABANO JUICE 240ML NOVEMBER 17, 2023 AM SNACKS: SUMAN (2 PCS), WITH FRESH MANGO & HOT CHOCOLATE DRINK 175ML LUNCH: STEAMED RICE, BEEF POCHERO, FISH FILLET SWEET & SOUR, GARLIC CHICKEN, FRUITS IN SEASON, SODA IN BOTTLE 8 OZ PM SNACKS: TUNA SANDWICH & ICED TEA IN GLASS 240ML DECEMBER 15, 2023 AM SNACKS: CHICKEN SANDWICH, FRESH BUKO JUICE 240ML 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		210	495.00	103,950.00
2	PAX	AM SNACKS: CHICKEN SANDWICH, FRESH BUKO JUICE 240ML 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 AUGUST 18, 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, MACARONI SALAD PM SNACKS: CHICKEN EMPANADA & PINEAPPLE JUICE 240ML OCTOBER 13, 2023 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 OZ, BUKO SALAD PM SNACKS: SLICED MOIST CAKE & GUYABANO JUICE 240ML NOVEMBER 17, 2023 AM SNACKS: SUMAN (2 PCS), WITH FRESH MANGO & HOT CHOCOLATE DRINK 175ML LUNCH: STEAMED RICE, BEEF POCHERO, FISH FILLET SWEET & SOUR, GARLIC CHICKEN, FRUITS IN SEASON, SODA IN BOTTLE 8 OZ PM SNACKS: TUNA SANDWICH & ICED TEA IN GLASS 240ML DECEMBER 15, 2023 AM SNACKS: CHICKEN SANDWICH, FRESH BUKO JUICE 240ML 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				
3	PAX	AM SNACKS: CHICKEN SANDWICH, FRESH BUKO JUICE 240ML 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 AUGUST 18, 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, MACARONI SALAD PM SNACKS: CHICKEN EMPANADA & PINEAPPLE JUICE 240ML OCTOBER 13, 2023 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 OZ, BUKO SALAD PM SNACKS: SLICED MOIST CAKE & GUYABANO JUICE 240ML NOVEMBER 17, 2023 AM SNACKS: SUMAN (2 PCS), WITH FRESH MANGO & HOT CHOCOLATE DRINK 175ML LUNCH: STEAMED RICE, BEEF POCHERO, FISH FILLET SWEET & SOUR, GARLIC CHICKEN, FRUITS IN SEASON, SODA IN BOTTLE 8 OZ PM SNACKS: TUNA SANDWICH & ICED TEA IN GLASS 240ML DECEMBER 15, 2023 AM SNACKS: CHICKEN SANDWICH, FRESH BUKO JUICE 240ML 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				
4	PAX	AM SNACKS: CHICKEN SANDWICH, FRESH BUKO JUICE 240ML 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 AUGUST 18, 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, MACARONI SALAD PM SNACKS: CHICKEN EMPANADA & PINEAPPLE JUICE 240ML OCTOBER 13, 2023 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 OZ, BUKO SALAD PM SNACKS: SLICED MOIST CAKE & GUYABANO JUICE 240ML NOVEMBER 17, 2023 AM SNACKS: SUMAN (2 PCS), WITH FRESH MANGO & HOT CHOCOLATE DRINK 175ML LUNCH: STEAMED RICE, BEEF POCHERO, FISH FILLET SWEET & SOUR, GARLIC CHICKEN, FRUITS IN SEASON, SODA IN BOTTLE 8 OZ PM SNACKS: TUNA SANDWICH & ICED TEA IN GLASS 240ML DECEMBER 15, 2023 AM SNACKS: CHICKEN SANDWICH, FRESH BUKO JUICE 240ML 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				
5	PAX	AM SNACKS: CHICKEN SANDWICH, FRESH BUKO JUICE 240ML 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 AUGUST 18, 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, MACARONI SALAD PM SNACKS: CHICKEN EMPANADA & PINEAPPLE JUICE 240ML OCTOBER 13, 2023 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 OZ, BUKO SALAD PM SNACKS: SLICED MOIST CAKE & GUYABANO JUICE 240ML NOVEMBER 17, 2023 AM SNACKS: SUMAN (2 PCS), WITH FRESH MANGO & HOT CHOCOLATE DRINK 175ML LUNCH: STEAMED RICE, BEEF POCHERO, FISH FILLET SWEET & SOUR, GARLIC CHICKEN, FRUITS IN SEASON, SODA IN BOTTLE 8 OZ PM SNACKS: TUNA SANDWICH & ICED TEA IN GLASS 240ML DECEMBER 15, 2023 AM SNACKS: CHICKEN SANDWICH, FRESH BUKO JUICE 240ML 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				
6	PAX	AM SNACKS: CHICKEN SANDWICH, FRESH BUKO JUICE 240ML 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 AUGUST 18, 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, MACARONI SALAD PM SNACKS: CHICKEN EMPANADA & PINEAPPLE JUICE 240ML OCTOBER 13, 2023 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 OZ, BUKO SALAD PM SNACKS: SLICED MOIST CAKE & GUYABANO JUICE 240ML NOVEMBER 17, 2023 AM SNACKS: SUMAN (2 PCS), WITH FRESH MANGO & HOT CHOCOLATE DRINK 175ML LUNCH: STEAMED RICE, BEEF POCHERO, FISH FILLET SWEET & SOUR, GARLIC CHICKEN, FRUITS IN SEASON, SODA IN BOTTLE 8 OZ PM SNACKS: TUNA SANDWICH & ICED TEA IN GLASS 240ML DECEMBER 15, 2023 AM SNACKS: CHICKEN SANDWICH, FRESH BUKO JUICE 240ML 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				
Reminder: Delivery shall be made not later than 12:00 noon						
Total Amount in words: Two Hundred Fourteen Thousand Eight Hundred Thirty Pesos					TOTAL	214,830.00

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

Very truly yours

Conforme
 AVENUE ONE HOTEL
 Signature over Printed Name / Date
 BVA
 MONNE RONA CAGAS
 No. 4, Series 59491022
 CHRISTOPHER T. TAN
 PGOH-PDRRMO

Funds Available
 27/1/23

OBR No. 956-2-23-10-1



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

Supplier: **AVENUE ONE HOTEL**
Address: **Roxas Ext, Tres de Mayo, Digos City**

P. O. No.: **0134-AM-23**
Date: **02/22/2023**

Email/Telex#: **082272-1388**

Mode of Procurement: **Lease of Real Property and Venue**

T.I.N.: **102-226-206-052**

(Sec 53.10)
End-User: **PHO**

P.R. No./Date: **0058-AM-23 01/13/2023**

Gentlemen:

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

Item No.	Unit	Item and Description	Brand Name (If Applicable)	Qty	Unit Cost	Total Cost
7	PAX	LEASE OF VENUE WITH CATERING SERVICES CONDUCT ORIENTATION TO HCW ON VACCINATION PROGRAM 30 pax a day MARCH 10, 2023		120	495.00	59,400.00
8	PAX	AM SNACKS: CHICKEN SANDWICH, FRESH BUKO JUICE 240ML 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 JUNE 9, 2023				
9	PAX	AM SNACKS: CHICKEN EMPANADA & FRESH LEMON JUICE 240ML LUNCH: STEAMED RICE, BEEF CALDERETA, GRILLED TUNA FISH, NATIVE CHICKEN TINOLA, SODA IN BOTTLE 8 OZ, FRESH FRUITS PM SNACKS: CHICKEN SIOPAO & ORANGE JUICE IN GLASS 240ML JULY 13, 2023				
10	PAX	AM SNACKS: CHICKEN SANDWICH, FRESH BUKO JUICE 240ML 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 LEASE OF VENUE WITH CATERING SERVICES CONDUCT PROGRAM IMPLEMENTATION REVIEW 52 pax a day JUNE 7, 2023	104	495.00	51,480.00	
11	PAX	AM SNACKS: CHICKEN EMPANADA & FRESH LEMON JUICE 240ML LUNCH: STEAMED RICE, BEEF CALDERETA, GRILLED TUNA FISH, NATIVE CHICKEN TINOLA, SODA IN BOTTLE 8 OZ, FRESH FRUITS PM SNACKS: CHICKEN SIOPAO & ORANGE JUICE IN GLASS 240ML DECEMBER 6, 2023				
12	PAX					

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

Total Amount in words: **Two Hundred Fourteen Thousand Eight Hundred Thirty Pesos**

TOTAL

214,830.00

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

Very truly yours

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

Funds Available

OBR No. **356-2-23-10-1**

CHIEF ACCOUNTANT

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

PHO

1508-PORRAMC



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

Supplier: **AVENUE ONE HOTEL**
 Address: Roxas Ext. Tres de Mayo, Digos City

Email/Te# : 082272-1388

T.I.N : 102-226-206-052
 P.R. No./Date: **0058-AM-23 01/13/2023**

P. O. No. : 0134-AM-23
 Date : 02/22/2023

Mode of Procurement : Lease of Real Property and Venue
 (Sec 53.10)
 End-User : PHO

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 PLACE OF DELIVERY :
 Date of Delivery :
 PER SCHEDULE OF ACTIVITY

Delivery Term : FOB Destination
 Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		AM SNACKS: PANCIIT PALABOK & ICED TEA IN GLASS 240ML LUNCH: STEAMED RICE, PORK BINAGOONGAN, BEEF KARE-KARE, CHICKEN PANCIIT MOLO SOUP, SODA IN BOTTLE 8 OZ, 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				
		SUBTOTAL				214,830.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in words: **Two Hundred Fourteen Thousand Eight Hundred Thirty Pesos** **TOTAL 214,830.00**

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

Conforme

AVENUE ONE HOTEL

Signature over Printed Name / Date

By Authority of **YVONNE ROMA CAGAS**
 As per **Md. A. Verias** Governor

Date **25-2-23-19-1** **CHRISTOPHER T. TAN**
 OBR No. **PGDM-PDRRMIO**

Funds Available

PRK02 A-021



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

Supplier : **MDR WATER RESOURCES**
 Address : Doña Aurora 6th St., Digos City

Email/Tel# : 553-3004

T.I.N# : 907-833-855-0000

PR. No./Date : **0120-AM-23 01/24/2023**

P. O. No. : 0148-AM-23
 Date : 02/24/2023

Mode of Procurement : Small Value Procurement (Sec 53.9)

End-User : PLO

Gentlemen :

Please furnish this office the following articles subject to the terms and conditions contained herein:
 PGSO Warehouse
 Delivery Term : FOB Destination

Date of Delivery : Within 10 calendar days upon receipt of P. O.
 Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Conts.	Purified Water (5gals/cont.) ***** For the use of PGO/PLO PGO-PLO 1131 - Water Exp. (5-02-04-010)		100	34.95	3,495.00
SUBTOTAL						3,495.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in words: **Three Thousand Four Hundred Ninety Five Pesos** **TOTAL 3,495.00**

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

Very truly yours

MDR WATER RESOURCES
 Signature over Printed Name/Date
 Date
 OBR No.

Funds Available
 Date
 OBR No.
 Attest: **YVONNE ROÑA CAGAS**, Provincial Governor
 Attest: **CHRISTOPHER TAN**, Provincial Treasurer

2/28/23



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

Supplier : **AVECOM GENERAL MERCHANDISE** P.O. No. : **0107-AM-23**
 Address : **24 Sobrecarey St. Bo. Obiero, Davao City** Date : **02/17/2023**
 Email/Te# : **jeremyang71@yahoo.com / 09954249596** Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N : **408-249-941-000** End-User : **PGO-Coliseum**
 PR. No./Date : **0251-AM-23 02/03/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	roll	Pool Flexible Vacuum Hose 50ft. per box	Pentair	2	8,000.00	16,000.00
2	piece	Pool Telescopic Handle	Pentair	1	4,490.00	4,490.00
3	set	Pool Vacuum Head heavy duty	Pentair	1	9,000.00	9,000.00

For the use of Davao del Sur Swimming Pool. Other Purpose/Gen-Fund 8999 Other Supplies and Material Expenses 5-02-03-990					SUBTOTAL	29,490.00

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

Total Amount in Words: Twenty Nine Thousand Four Hundred Ninety Pesos **TOTAL 29,490.00**

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

Very truly yours

Conforme **AVECOM GENERAL MERCHANDISE** by AUTHORITY OF **YVONNE ROÑA CAGAS**
 Signature over Printed Name/Date **AS per MO No. 4, Series of 2012** Governor
 Date **172-2-17-10** **CHRISTOPHER T. TAN**
 Funds Available **OBR No. 172-2-17-10** **PSDH-PDRFMO**

7807 A-210



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

Supplier : **AVECOM GENERAL MERCHANDISE** P.O. No. : 0105-AM-23
 Address : 24 Sobrecarey St., Bo. Obhero, Davao City Date : 02/17/2023
 Email/Telex# : jeremyang71@yahoo.com / 09954249596 Mode of Procurement : Small Value Procurement (Sec 53.9)

T.I.N : 408-249-941-000 End-User : PGO-Coliseum
 PR. No./Date : 0228-AM-23 02/02/2023

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	container	Dry Acid		15	1,995.00	29,925.00
2	drum	Chlorine 70% 45kg. per drum	Hi-chlo	1	10,000.00	10,000.00
3	sack	Diatomaceous Earth (D.E Powder) 22.5lbs. per sack	Decalite	4	2,498.00	9,992.00

For the use of Davao del Sur Swimming Pool, Economic Enterprise 8999 5-02-03-990 Other Supplies and Material Expense						
SUBTOTAL						49,917.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Words: **Forty Nine Thousand Nine Hundred Seventeen Pesos** TOTAL 49,917.00

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

Conforme
 AVECOM GENERAL MERCHANDISE
 Signature over Printed Name / Date
 Date
 OBR No. 173-2-23-15
 PGO-PDRRMO
 BY AUTHORITY OF THE GOVERNOR
 As per Memo of Understanding
 CHRISTOPHER TAN
 PGO-PDRRMO



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

47880 A-219

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

P. O. No. : **0087-AM-23**
 Date : **02/15/2023**

Email/Tel# : **warrenaramamento19@gmail.com / 09104878514**

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

T.I.N : **183-591-923**
 P.R. No./Date : **0212-AM-23 02/01/2023**

End-User : **OPAG**

Gentlemen :

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

Item No.	Unit	Item and Description	Brand Name (If Applicable)	Qty	Unit Cost	Total Cost	
1	head	Catering Services - One Meal and Two Snacks during Fisheries Monthly Coordination Meeting. 30 pax x 500.00 x 1 day Venue: OPAG Compound, Lim Bataan, Digos City Date: April 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, Tinalang Manok, fruit salad and Soft Drinks (8oz) Venue: OPAG Compound, Lim Bataan, Digos City Date: July 18, 2023 30 pax x 500.00 x 1 day Snacks: A.M - Torta with Fruit Juice P.M - Jelly roll cake slice with canned Pineapple Juice Lunch - Rice, Pork Humba, Sweet and Sour fish, Tinalang Manok, fruit salad and softdrinks (8oz.) Venue: OPAG Compound, Lim Bataan, Digos City Date: November 17, 2023 30 pax x 500.00 x 1 day 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, Tinalang Manok, fruit salad and Soft Drinks (8oz) Free Flowing Coffee for 1 day and with available water dispenser for hot and Cold (including transport to the Venue) x-x Green Procurement Technical Specification - use of waxed carton instead of styrofoam (packed meals).		90	450.00	40,500	
Reminder : Delivery shall be made not later than 12:00 noon							
Total Amount in words: Forty Thousand Five Hundred Pesos						TOTAL	40,500.00

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

Very truly yours

Conforme

NOBNOB'S EATERY

Signature over Printed Name / Date

YVONNE ROÑA CAGAS
 Governor

CHRISTOPHER TAN

OBR No. **37-2-23-10-1**

Funds Available



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

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

P. O. No. :
 Date :

0087-AM-23
02/15/2023

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

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

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

End-User :

OPAG

PR. No./Date **0212-AM-23 02/10/2023**

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

Place of Delivery : **PLACE OF ACTIVITY**

Delivery Term :

FOB Destination

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

Payment Term :

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		- use of stainless steel, wooden bamboo spoon and fork instead of plastic spoon/fork. - use of glass, disposable paper cup instead of a disposable plastic cup				

		For fisheries Monthly Coordination Meeting. 8911-03 Fishery Development Program Account Code: 5-02-99-030 Account Name: Representation Expenses				
SUBTOTAL						40,500.00

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

Total Amount in **Forty Thousand Five Hundred Pasos** **TOTAL 40,500.00**

Words: **Forty Thousand Five Hundred Pasos**

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

Very truly yours

1

Conforme **NOBNOB'S EATERY** **YVONNE ROÑA CAGAS**
 Signature over Printed Name / Date **As per Memo of 02/15/2022**
 Date **02-13-23** **GOVERNOR**

Funds Available **OBR No. 77-2-23-10-** **ADMINISTRATOR TAN**
PGDN-PDRRMO



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

2021 270

Supplier: **AVENUE ONE HOTEL**
 Address: **Roxas Ext., Tres de Mayo, Digos City**

P.O. No.: **0106-AM-23**
 Date: **02/17/2023**

Email/Telex#: **082272-1388**

Mode of Procurement: **Lease of Real Property and Venue**

T.I.N.: **102-226-206-052**

End-User:

(Sec 53.10)
PDRRMO

PR. No./Date: **0266-AM-23 02/07/2023**

Gentlemen:

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

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	head	LEASE ON VENUE with catering services and accommodation (4 rooms) Day 1 - March 27, 2023 (30 pax) Menu: BREAKFAST: Rice, hotdog, scramble egg, sliced fruits, & hot beverages AM Snacks: suman with sliced mango, juice in glass LUNCH: Rice, fish tinola (tuna), beef steak with broccoli, chopsuey (chicken), buko salad, & softdrinks in glass PM Snacks: jelly roll in sliced, juice in glass DINNER: Rice, grilled tuna, chicken adobo, pancit canton chicken, fruits in sliced & softdrinks in glass Day 2 - March 28, 2023 (30 pax) Menu: BREAKFAST: Rice, daing na bangus, hardboiled egg, sliced fruits, & hot beverages 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, sinangang bangus, grilled porkchop, binon guisado, sliced fruits, & softdrinks in glass Day 3 - March 29, 2023 (30 pax) Menu: BREAKFAST: Rice, corned beef, ampalaya with egg, sliced fruits, & hot beverages AM Snacks: hamburger, & juice in glass LUNCH: Rice, beef caldereta, fried fish, calamares, mungo guisado, fruits in sliced, & softdrinks in glass PM Snacks: special sioppao, & juice in glass DINNER: Rice, tinolang manok(native), sweat & sour fish, grilled tuna belly, binon guisado, sliced fruits, & softdrinks in glass Day 4 - March 30, 2023 (30 pax) Menu: BREAKFAST: Rice, tortang talong, dilis with raddish, sliced fruits, & beverages AM Snacks: chicken sandwich, & juice in glass LUNCH: Rice, chicken bbq, beef kare-kare, chicken bola-bola, ginataang gulay, fruits in sliced, & softdrinks in glass PM Snacks: choco moist cake, & juice in glass DINNER: Rice, sinangang pork, sweat & sour fish, grilled tuna belly, binon guisado, sliced fruits, & softdrinks in glass Day 5 - March 31, 2023 (30 pax) Menu: BREAKFAST: Rice, chicken tocino, dried fish, sunny side-up, sliced fruit & hot beverages AM Snacks: puto maya, & juice in glass		150	1,890.00	283,500.00
Reminder: Delivery shall be made not later than 12:00 noon						
Total Amount in words: Two Hundred Eighty Three Thousand Five Hundred Pesos					TOTAL	283,500.00

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

Very truly yours

Conforme
AVENUE ONE HOTEL
 Signature over Printed Name / Date

BY AUTHORITY OF
 ASPER NO. 451159
 2019

Funds Available
 OBR No. **1003-2023-10**

CHRISTOPHER T. TAN
PGDM-PDRRMO



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

Supplier : **AVENUE ONE HOTEL**
 Address : **Roxas Ext., Tres de Mayo, Digos City**

P.O. No. : **0106-AM-23**
 Date : **02/17/2023**

Email/Te# : **082272-1388**

Mode of Procurement : **Lease of Real Property and Venue**

T.I.N. : **102-226-206-052**
 PR. No./Date : **0266-AM-23 02/07/2023**

End-User : **PDRRMO**

Gentlemen :

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

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

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		LUNCH: Rice, beef hinalang, buttered chicken, langka salad, fried fish, fruits in sliced, & softdrinks in glass P/M Snacks: banana bread, & juice in glass Note: With flowing coffee & milo Food & Catering Services (buffet and packed meals) - use of waxed carton instead of styrofoam (packed meals) - use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork - use of glass, disposable paper cup instead of disposable plastic cup - use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer - use of glass/personal tumbler instead of single - use plastic bottled water - use of glass bottled softdrinks instead of single - use plastic softdrinks bottle - use of paper straw instead of plastic straw - reduce usage of disposable containers for food, drink & condiments 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 Community-Based Disaster Risk Reduction & Management Training Course on March 27-31, 2023 5% Provl. Disaster & Risk Reduction Mgt. Fund (CF) 70% of MOOE - Preparedness & Mitigation Training Expenses 5-02-02-010						
SUBTOTAL						283,500.00
Reminder : Delivery shall be made not later than 12:00 noon						
Total Amount in words: Two Hundred Eighty Three Thousand Five Hundred Pesos						TOTAL 283,500.00

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

Very truly yours

Conforme **AVENUE ONE HOTEL**
 Signature over Printed Name / Date
 Date **2023-2-27-10**
 OBR No. **1003-2-27-10**
YVONNE ROÑA CAGAS
 GOVERNOR
CHRISTOPHER TAN
 P5DH-PDRRMO



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

Supplier: **GLORIAS FUNCTION HALL AND CATERING SERVICES**
 Address: **Roxas Ext., Digos City**

P.O. No.: **0088-AM-23**
 Date: **02/15/2023**

Email/Telex#: **0999-188-1132**

Mode of Procurement: **Small Value Procurement (Sec 53.3)**

T.I.N.: **906-028-565-0000**
 P.R. No./Date: **0216-AM-23 02/01/2023**

End-User: **PDRRMO**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:
 PLACE OF ACTIVITY
 Date of Delivery: **PER SCHEDULE OF ACTIVITY**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	head	Catering Services: (Buffet) One (1) Meal and Two (2) Snacks - 50 pax/sched. March 23, 2023 Menu: Rice, beef steak with broccoli, fish sweet and sour, knilaw(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 One (1) Meal and Two (2) Snacks - 50 pax/sched. June 22, 2023 Menu: Rice, tinolang manok(native), grilled tuna(belly), chicken chopsuey, fruits in sliced, mineral water 250ml, juice in bottle A.M Snack: sliced jelly roll, & juice in bottle P.M Snack: chicken stopao, & juice in bottle One (1) Meal and Two (2) Snacks - 50 pax/sched. September 26, 2023 Menu: Rice, butter shrimps, chicken cordon bleu, fisherman soup(imbae, lutot, shrimps, & fish), fruits in sliced, mineral water 250ml, 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, 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 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 - 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 Delivery shall be made not later than 12:00 noon		200	379.00	75,800.00

Total Amount in **Seventy Five Thousand Eight Hundred Pesos** **TOTAL 75,800.00**

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

Very truly yours

GLORIAS FUNCTION HALL AND CATERING SERVICES
 Signature over Printed Name / Date
YVONNE ROÑA CAGAS
 Govt Officer

Conforme
 Funds Available
 Date **02-22-23**
 OBR No. **95202-23-11**
ESTRELLA TAN



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

GLORIAS FUNCTION HALL AND CATERING SERVICES
Roxas Ext. Digos City

Email/Te# : 0999-188-1132

T.I.N : 906-028-565-0000

PR. No./Date 0216-AM-23 02/01/2023

P. O. No. : 0088-AM-23
Date : 02/15/2023
Mode of Procurement : Small Value Procurement (Sec 53.9)
End-User : PDRRMO

Gentlemen :

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		- use of 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 DRM Council Quarterly Meeting held at Ralota Hall, Davao del Sur Coliseum, Mati, Digos City. PDRRMO 1201 Representation Expenses 5-02-99-030				
SUBTOTAL						75,800.00

Reminder : Delivery shall be made not later than 12:00 noon
Total Amount in Words: **Seventy Five Thousand Eight Hundred Pesos** **TOTAL 75,800.00**

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

Conforme
GLORIAS FUNCTION HALL AND CATERING SERVICES
Signature over Printed Name / Date
Date 02-15-23
YVONNE RONA CAGAS Governor
Funds Available
OBR No. 910-23-11
PDRRMO



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

Supplier: **AVENUE ONE HOTEL**
 Address: **Roxas Ext., Tres de Mayo, Digos City**

P.O. No.:
 Date:

0130-AM-23-A
 02/22/2023

Email/Te# : **082272-1388**

Mode of Procurement : **Lease of Real Property and Venue**

T.I.N. : **102-226-206-052**

End-User :

(Sec 53.10)
PHO

PR. No./Date **0284-AM-23 02/09/2023**

Gentlemen :

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

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

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
4	pax	LEASE OF VENUE WITH CATERING SERVICES 1 MEAL and 2 SNACKS for Philippine Integrated Disease Surveillance and Response (PIDSRS) 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 coffeee 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) LEASE OF VENUE WITH CATERING SERVICES 1 MEAL and 2 SNACKS for Philippine Integrated Disease Surveillance and Response (PIDSRS) 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 coffeee 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 Training Facilities/Hotels/Venues >preferably the supplier is practicing water saving measures e.g. collect rain water >indoor lighting is energy efficient >reduce packaging and usage of disposable/plastic containers for food, drink and condiments Food and Catering Services (Packed Meals) >Use of waxed carbon instead of Styrofoam(packaged meals) >Use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork >Use of glass, disposable paper cup instead of disposable plastic cup >Use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer >Use of glass bottled softdrinks instead of single-use plastic plastic bottle >Use of paper straw instead of plastic straw ->Reduce usage of disposable containers for food, drinks & condiments Note: Payment will be made after the conduct of each activity		45	495.00	22,275.00
5	pax					

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

Total Amount in Words: **Forty Four Thousand Five Hundred Fifty Pesos**

TOTAL 44,550.00

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

Very truly yours

Conforme

AVENUE ONE HOTEL

Signature over Printed Name / Date

YVONNE RONÑA CAGAS
 Governor

Date **2023-02-09**

Funds Available **OBR No. 987-2-23-10-1**



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

Supplier : **AVENUE ONE HOTEL**
 Address : **Roxas Ext., Tres de Mayo, Digos City**

P.O. No. :
 Date :

0130-AM-23-A
 02/22/2023

Email/Te# : **082272-1388**

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

T.I.N : **102-226-206-052**

End-User :

PHO

PR. No./Date **0284-AM-23 02/09/2023**

Gentlemen :

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

Place of Delivery : **PLACE OF ACTIVITY**

Delivery Term :

FOB Destination

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

Payment Term :

Credit Basis

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

		FOR EPIDEMIOLOGY AND SURVEILLANCE PROGRAM USE LGDF 2023 - GENERAL FUND EPIDEMIOLOGY AND SURVEILLANCE PROGRAM REPRESENTATION EXPENSES 5-02- 99-030				
		SUBTOTAL				44,550.00

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

Total Amount in **Forty Four Thousand Five Hundred Fifty Pesos**

TOTAL 44,550.00

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

Very truly yours

Conforme
 AVENUE ONE HOTEL
 Signature over Printed Name / Date

YVONNE ROÑA CAGAS
 Governor
[Signature]

Funds Available
 Date **2023-02-23**
 OBR No. **989-2-23-M-1**



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

2024
A-227

Supplier : **ARNALDO'S HOTEL AND RESTAURANT** P. O. No. : 0130-AM-23
 Address : Rizal Avenue, Digos City Date : 02/22/2023
 Email/Tel# : 0909142483 Mode of Procurement : Lease of Real Property and Venue
 (Sec 53.10)

T.I.N : End-User : PHO

PR. No./Date : 0284-AM-23 02/09/2023

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

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pax	LEASE OF VENUE WITH CATERING SERVICES 1 MEAL and 2 SNACKS for Philippine Integrated Disease Surveillance and Response (PIDSRS) 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 coffeee 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 (live-out) 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 coffeee APRIL 11, 2023 40 pax AM Snacks: Baked Bibingka & Kalamansi Juice in Bottle (240ml) 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 (PIDSRS) 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 coffeee JULY 7, 2023 AM Snacks: Chicken Sandwich with Kalamansi Juice in Bottle 350ml		45	493.00	22,185.00
2	pax			120	493.00	59,160.00
3	pax			45	493.00	22,185.00

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

Total Amount in words: One Hundred Three Thousand Five Hundred Thirty Pesos TOTAL 103,530.00

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

Very truly yours

Conforme
 Funds Available
 ARNALDO'S HOTEL AND RESTAURANT
 Signature over Printed Name / Date
 Date
 OBR No. 958-2-23-19-1
 PDDH-PDRRMO
 By Authority of the Honorable CAAGAS
 AS per MDN 4 Series of 2023
 CHRISTOPHER T. TAN
 PDDH-PDRRMO



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

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

P.O. No.: **0130-AM-23**
 Date: **02/22/2023**

Email/Tel#: **09091142483**

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

T.I.N.: **0284-AM-23 02/09/2023**

End-User:

Gentlemen:

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

Place of Delivery: **PLACE OF ACTIVITY**

Delivery Term:

FOB Destination

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

Payment Term:

Credit Basis

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

		FOR EPIDEMIOLOGY AND SURVEILLANCE PROGRAM USE LGDF 2023 - GENERAL FUND EPIDEMIOLOGY AND SURVEILLANCE PROGRAM REPRESENTATION EXPENSES 5-02- 99-030				
		SUBTOTAL				103,530.00
Reminder:		Delivery shall be made not later than 12:00 noon				
Total Amount in words:		One Hundred Three Thousand Five Hundred Thirty Pesos				TOTAL 103,530.00

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

Very truly yours

Conforme

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

By Authority of the **YVONNE ROÑA CAGAS**,
 As per M.D.N. *[Signature]* Governor

Funds Available

Date: **2023-02-22**
 OBR No: **458-2-23-17-1**

CHRISTOPHER TAN
 PGOH-PDHRMO



PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City

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

Email/Te# : 09091142483

T.I.N :
P.R. No./Date **0244-AM-23 02/03/2023**

P.O. No. : 0114-AM-23
Date : 02/22/2023

Mode of Procurement : Lease of Real Property and Venue
(Sec 53.10)
End-User : PHO

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

Item No.	Unit	Item and Description	Brand Name (If Applicable)	Qty	Unit Cost	Total Cost
1	pax	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 with Free flowing coffee MARCH 23, 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 JUNE 15, 2023 AM snacks: Cassava Cake & Fresh Kalamansi Juice in galss (240ml) Lunch: Steamed Rice, Chicken Pancit Molo, Pork Adobo, Fish Kinilaw, Buko Pandan Soda 200ml in bottle PM Snacks: Jelly Roll Sliced & Guyabano Juice in can (240ml) SEPTEMBER 28, 2023 AM Snacks: Cheese Burger & Fresh Kalamansi Juice in glass (240ml) Lunch: Steamed Rice, Shrimp Sinigang, Pork Hamonado, Fish Fillet Sweet & Sour, Buko Pandan, Soda 200ml in bottle Pm Snacks: Cassava Cake & Canned Fruit Juice (240ml) DECEMBER 7, 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) 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: Baked Biringka & Kalamansi Juice in Bottle (240ml) 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) JUNE 16, 2023 AM Snacks: Spaghetti with sliced bread & Iced tea bottle (240ml) Lunch: Steamed Rice, Fried Chicken, Beef Steak, Tinola (Native Chicken), Softdrinks (240ml), Buko Salad Delivery shall be made not later than 12:00 noon		140	490.00	68,600.00
2	pax			140	490.00	68,600.00
Reminder :						
Total Amount in Words:					396,900.00	396,900.00

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

Very truly yours

Conforme
ARNALDO'S HOTEL AND RESTAURANT
Signature over Printed Name / Date
Date
OBR No. 354-2-24-1n-1
By Authority of the Honorable COMMISSIONER
AS PER ORDER OF THE HONORABLE COMMISSIONER
PHO-DP-DIVISION



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

Supplier: **ARNALDO'S HOTEL AND RESTAURANT**

Address: **Rizal Avenue, Digos City**

Email/Te# : **09091142483**

T.I.N :

PR. No./Date **0244-AM-23 02/03/2023**

P.O. No. : **0114-AM-23**
 Date : **02/22/2023**
 Mode of Procurement : **Lease of Real Property and Ven**
 (Sec 53.10)
 End-User : **PHO**

Gentlemen :

Please furnish this office the following articles subject to the terms and conditions contained herein:
 PLACE OF ACTIVITY
 PER SCHEDULE OF ACTIVITY

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
3	pax	<p>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) DECEMBER 11, 2023 AM Snacks: Cheese Cake with Four Seasons Juice in can (240ml)</p> <p>Lunch: Steamed Rice, Beef Pochoero, Chicken Teriyaki, Chopsuey Guisado (seafoods), Buko Pandan, Iced Tea in glass 240ml PM Snacks: Spaghetti with Softdrinks in bottle 120oz LEASE OF VENUE WITH CATERING SERVICES 1 MEAL and 2 SNACKS for Food & Waterborne Diseases Control Program Consultative Meeting 30 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 coffeee MARCH 24, 2023 AM Snacks: Chicken Sandwich with Kalamansi Juice in Bottle 350ml Lunch: Steamed Rice, Fried Lumpia, Fish with Tausi, Buttered Chicken, Chocolate Candy, Iced Tea in Bottle (230ml) PM Snacks: Beef Burger with Orange Juice in can (240ml) JULY 28, 2023 AM snacks: Buko Pie and Fresh Fruit Juice Lunch: Steamed Rice, Garlic Chicken, Beef Steak, Malasugue Sinigang Softdrinks (240ml), Buko Salad Pm Snacks: Cassava Cake & Canned Fruit Juice (240ml) DECEMBER 12, 2023 AM Snacks: Chicken Stoppao & Juice in can (240ml) Lunch: Steamed Rice, Grilled Tuna Belly, Pork Humba, Tindola (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 ST/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 coffeee MARCH 31, 2023 AM Snacks: Spaghetti with sliced bread & Fresh Fruit Juice (240ml)</p>		90	490.00	44,100
4	pax	<p>AM Snacks: Spaghetti with sliced bread & Fresh Fruit Juice (240ml)</p>		100	490.00	49,000.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in **Three Hundred Ninety Six Thousand Nine Hundred Pesos**
 words:

TOTAL 396,900.00

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

Conforme

ARNALDO'S HOTEL AND RESTAURANT

Signature over Printed Name / Date

Date **2024-2-22-10-**

OBR No. **254-2-22-10-**

By Authority of the **YOYOME ROÑA CAGAS**, Governor



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

Supplier: **ARNALDO'S HOTEL AND RESTAURANT** P.O. No.: 0114-AM-23
 Address: Rizal Avenue, Digos City Date: 02/22/2023
 Email/Te# : 09091142483

T.I.N : _____ Mode of Procurement : Lease of Real Property and Ve
 (Sec 53.10)
 PR. No./Date: **0244-AM-23 02/03/2023** End-User : _____
 Gentlemen :

Place of Delivery : _____
 Date of Delivery : _____
 Please furnish this office the following articles subject to the terms and conditions contained herein:
PLACE OF ACTIVITY
PER SCHEDULE OF ACTIVITY

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
5	pax	<p>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) JUNE 30, 2023 AM Snacks: Cheese Cake with Four Seasons Juice in can (240ml) Lunch: Steamed Rice; Beef Pochero, Chicken Teriyaki, Chopsuey PM Snacks: Spaghetti with Softdrinks in bottle 120oz SEPTEMBER 27, 2023 AM Snacks: Chicken Sandwich with Kalamansi Juice in Bottle 350ml Lunch: Steamed Rice; Fried Lumpia, Fish with Tausi, Buttered Chicken, Chocolate Candy, Iced Tea in Bottle (230ml) PM Snacks: Beef Burger with Orange Juice in can (240ml) DECEMBER 15, 2023 AM snacks: Cassava Cake & Fresh Kalamansi Juice in gelass (240ml) Lunch: Steamed Rice; Chicken Pancit Molo, Pork Adobo, Fish Kinilaw, Buko Pandan Soda 200ml in bottle PM Snacks: Jelly Roll Sliced & Guyabano Juice in can (240ml) LEASE OF VENUE WITH CATERING SERVICES 1 MEAL and 2 SNACKS for EREID Control Program Consultative Meeting 30 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 10, 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 JUNE 22, 2023 AM Snacks: Chicken Siopao & Juice in can (240ml) Lunch: Steamed Rice; Chicken Adobo, Grilled Bangus, Pork Pochero, Soda 240ml, Fruits PM Snacks: Chicken Empanada, with Orange Juice in can 240ml SEPTEMBER 22, 2023 AM Snacks: Burger with Fries & Fresh Fruit Juice 240ml Lunch: Steamed Rice; Fried Chicken, Grilled Tuna Belly, Tinola (Native Chicken), Softdrinks 240ml, Fruits PM Snacks: Saing Maruya with Orange Juice in can 240ml DECEMBER 6, 2023 AM Snacks: Barana Cake with Ice Tea bottle 240ml Delivery shall be made not later than 12:00 noon</p>		150	490.00	73,500.00	
Reminder : Delivery shall be made not later than 12:00 noon Total Amount in Words: Three Hundred Ninety Six Thousand Nine Hundred Pesos						TOTAL	396,900.00

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

Conforme _____
 Signature over Printed Name / Date
ARNALDO'S HOTEL AND RESTAURANT
 Date: _____
 OBR No. 459-2-22-10-1
 By Authority of the Provincial Government of Davao del Sur
 WYNNE RONALD GAGAS
 Provincial Governor
 Very truly yours

 Provincial Treasurer



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

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

P.O. No.:
 Date:

0114-AM-23
 02/22/2023

Email/Telex: 09091142483

Mode of Procurement: Lease of Real Property and Venue
 (Sec 53.10)

T.I.N.: 0244-AM-23 02/03/2023

End-User:

PHO

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:
PLACE OF ACTIVITY
PER SCHEDULE OF ACTIVITY

Delivery Term: FOB Destination
 Payment Term: Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
6	pax	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 Pochoero, Soda 200ml in Bottle, Fruits PM Snacks: Cassava Cake with Orange Juice in can 240ml LEASE OF VENUE WITH CATERING SERVICES 1 MEAL and 2 SNACKS for RABIES CONTROL PROGRAM Consultative Meeting 30 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: Cheese Burger & Fresh Kalamansi Juice in glass (240ml) Lunch: Steamed Rice, Shrimp Sinigang, Pork Hamonado, Fish Fillet Sweet & Sour, Buko Pandan, Soda 200ml in bottle Pm Snacks: Cassava Cake & Canned Fruit Juice (240ml) 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 DECEMBER 13, 2023 AM Snacks: Baked Bibingka & Kalamansi Juice in Bottle (240ml) 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) LEASE OF VENUE WITH CATERING SERVICES 1 MEAL and 2 SNACKS for RABIES CONTROL PROGRAM Orientation to Health Workers on Communicable Disease Program Updates 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 APRIL 13, 2023 AM Snacks: Cheese Cake with Four Seasons Juice in can (240ml)		120	490.00	58,800.00
7	pax			70	490.00	34,300.00

Reminder: Delivery shall be made not later than 12:00 noon
Total Amount in Words: Three Hundred Ninety Six Thousand Nine Hundred Pesos **TOTAL 396,900.00**

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

Conforme
 ARNALDO'S HOTEL AND RESTAURANT
 Signature over Printed Name / Date
 Date: 489-7-23-10
 OBR No. 489-7-23-10
 YVONNE ROÑA CAGAS, Governor
 CHRISTOPHER T. TAN
 PGDH-PDRRMO



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

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

P.O. No. :
 Date :

0114-AM-23
 02/22/2023

Email/Te# : 09091142483

Mode of Procurement :

Lease of Real Property and Venue
 (Sec 53.10)

T.I.N. : 0244-AM-23 02/03/2023

End-User :

PHO

Gentlemen :

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

PLACE OF ACTIVITY

Delivery Term :

FOB Destination

PER SCHEDULE OF ACTIVITY

Payment Term :

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		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, Garlic Chicken, Beef Steak, Malasugue Sinigang Softdrinks (240ml), Buko Salad Pm Snacks: Cassava Cake & Canned Fruit Juice (240ml) Training Facilities/Hotels/Venues >preferably the supplier is practicing water saving measures e.g. collect rain water >indoor lighting is energy efficient >reduce packaging and usage of disposable/plastic containers for food, drink and condiments Food and Catering Services (Packed Meals) >Use of waxed carbon instead of Styrofoam(packaged meals) >Use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork >Use of glass, disposable paper cup instead of disposable plastic cup >Use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer >Use of glass bottled softdrinks instead of single-use plastic plastic bottle >Use of paper straw instead of plastic straw >Reduce usage of disposable containers for food, drinks & condiments Note: Payment will be made after the conduct of each activity ***** FOR COMMUNICABLE DISEASE PROGRAM USE LGDF 2023 COMMUNICABLE DISEASE PROGRAM REPRESENTATION EXPENSES 5-02-99-030				
SUBTOTAL						396,900.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Words: **Three Hundred Ninety Six Thousand Nine Hundred Pesos** TOTAL 396,900.00

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

Very truly yours

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

By Authority of the WYONNE RONA CAGAS
 As per MDN 4, 5 and 6 of 2022 Governor
CHRISTOPHER T. TAN
 Date

Funds Available OBR No. 454-2-23-10-1 GGDH-PDRRM

23598



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

Supplier: **YEARSTONE ENTERPRISES** P.O. No.: **0079-AM-23**
 Address: **1447 Quezon Ave., Digos City** Date: **02/15/2023**
 Email/Telex#: **553-2477** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N.: _____ End-User: **SP - DE LOS CIENTOS**
 P.R. No./Date: **0198-AM-23 01/31/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pcs	265/65 R17 TIRE * TUBELESS * ALL TERRAIN * 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 MOOE FY 2023 - Repair and Maintenance Transportation Equipment (5-02-13-060)	GAJAH TUNGGAL	4	9,968.00	39,872.00
SUBTOTAL						39,872.00

Reminder: **Delivery shall be made not later than 12:00 noon**
 Total Amount in Words: **Thirty Nine Thousand Eight Hundred Seventy Two Pesos** **TOTAL 39,872.00**
 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme **YEARSTONE ENTERPRISES**
 Signature over Printed Name / Date _____
 Date **2023-01-23-10**
YVONNE ROSA CAGAS
 Governor

Funds Available **OBR No. 2023-01-23-10**

2422, A. 201



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

Supplier: **NOBNOB'S EATERY** P.O. No.: **0137-AM-23**
 Address: **Mati, Digos City** Date: **02/22/2023**

Email/Tel#: **warrenramamento19@gmail.com / 09104878514** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N.: **183-591-923** End-User: **PPDO**

PR. No./Date: **0305-AM-23 02/15/2023**

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

Place of Delivery: **PLACE OF ACTIVITY** Delivery Term: **FOB Destination**
 Date of Delivery: **FEBRUARY 24, 2023** Payment Term: **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
1	pax	One meal and two snacks " Buffer" - Provincial Statistics Committee 1st Quarterly Meeting on February 24, 2023. 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 Ensamada and Drinking Water (bottle - 500ml) Note: "Free Flowing Coffee/Milk"		45	420.00	18,900.00	
Note: Green Procurement -use of waxed carton instead of styrofoam (packed meals) -use of stainless steel, wooden/bamboo spoon and fork instead plastic spoon or fork -use glass, disposable paper cup instead of disposable plastic cup -use stainless teaspoon, wooden posicles sticks instead of plastic stirrer -use of glass/personal tumbler instead of single-use plastic bottled water -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 ***** For the catering services re: Provincial Statistics Committee Meeting CY 2023 - 1919-04 - LGDF Development Planning and Investment Programming 5-02-03-990 Representation Expenses						SUBTOTAL	18,900.00
Reminder: Delivery shall be made not later than 12:00 noon Total Amount in words: Eighteen Thousand Nine Hundred Pesos						TOTAL	18,900.00

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

Very truly yours

Conforme

NOBNOB'S EATERY

Signature over Printed Name / Date

Ry Anthony of the **YVONNE ROSA CAGAS**
 As per M.O. No. 4 Series of 2022
 CHRISTOPHER T. TAN
 PGDH-PDRRMO

Funds Available **321-24-10-1**

2829-201



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

Supplier: **MDR WATER RESOURCES** P.O. No.: **0056-AM-23**
 Address: **Doña Aurora 6th St, Digos City** Date: **02/10/2023**
 Email/Telex#: **553-3004** Mode of Procurement: **Small Value Procurement (Sec 53.9)**
 T.I.N.: **907-833-855-0000** End-User: **SP - Secretariat**
 PR. No./Date: **0116-AM-23 01/24/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	CONT.	MINERAL WATER (5 GAL.) ***** FOR THE USE OF SANGGUNIANG PANLALAWIGAN-SP SECRETARIAT, THIS PROVINCE. 1022-SP SECRETARIAT WATER EXPENSE(5-02-04-010)		142	34.95	4,962.90
					SUBTOTAL	4,962.90

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in Words: **Four Thousand Nine Hundred Sixty Two Pesos And Ninety Centavos** **TOTAL 4,962.90**
 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.
 Very truly yours

Conforme **MDR WATER RESOURCES**
 Signature over Printed Name / Date
 Date **2/15/23**
 Funds Available **OBR No. 889-2-13-11.**
 By Authority of the **EXCERNE ROÑA CAGAS** Governor
 As per MO **CHRISTOPHER T. TAN** Secretary
504-DORRMO

2811 A-210



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

Supplier: **JEREMIAH CAKES AND FOOD SERVICES** P.O. No.: 0100-AM-23
 Address: Cebu Ave., Bonifacio Bataan St., Digos City Date: 02/17/2023
 Email/Te# : pradeva33@gmail.com / 09282362283 Mode of Procurement : Small Value Procurement (Sec 53.9)
 T.I.N : 123456789 End-User : PHO
 P.R. No./Date: 0243-AM-23 02/03/2023

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : Delivery Term : FOB Destination
 Date of Delivery : Per Schedule of Activity Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pax	CATERING SERVICES WITHOUT VENUE (Packed Food) 1 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 (240ml) 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 ST/HiV Conduct of Health Events 120 pax a day MAY 19, 2023 AM Snacks: Burger with Fries & Fresh Fruit Juice 240ml DECEMBER 1, 2023 AM Snacks: Cassava Cake & Orange Juice in can (240ml) CATERING SERVICES WITHOUT VENUE (Packed 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 (240ml) 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 > 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 ***** FOR COMMUNICABLE DISEASE PROGRAM USE LGDF 2023 COMMUNICABLE DISEASE PROGRAM REPRESENTATION EXPENSES 5-02-99-030		375	94.50	35,437.50
2	pax			240	94.50	22,680.00
3	pax			240	94.50	22,680.00
SUBTOTAL						80,797.50

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Words: **Eighty Thousand Seven Hundred Ninety Seven Pesos And Fifty Centavos** TOTAL 80,797.50
 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme
JEREMIAH CAKES AND FOOD SERVICES
 Signature over Printed Name / Date
 Date 31.02.23-10-
CHRISTOPHER T. TAN
 OBR No. 31.02.23-10-
 FGDH-PDRMO
YVONNE ROÑA CAGAS
 Governor
 AS of 2022



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

SUPPLIER: MED MAK'S PLACE
Lapu-lapu Superhighway

P.O. No.:
Date:

0136-AM-23
02/22/2023

EMAIL/TEL#: lifelovecourage@yahoo.com / 333-9431

MODE OF PROCUREMENT: Small Value Procurement (Sec 53.9)

T.I.N.: 930-666-589
P.R. No./Date: 0300-AM-23 02/14/2023

END-USER:

PVET

GENTLEMEN: Please furnish this office the following articles subject to the terms and conditions contained herein:
PLACE OF DELIVERY: PLACE OF ACTIVITY
DATE OF DELIVERY: PER SCHEDULE OF ACTIVITY
DELIVERY TERM: FOB Destination
CREDIT BASIS: Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pax	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, Mati, Digos City. NOTE: 3 meetings x 25 heads/serving = 75hds x 450/hds = 33,750.00 NOTE: 25HEADS PER SERVING / STAGGERED PAYMENT March 03, 2023 - Friday AM SNACKS: Puto mayar/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 June 09, 2023 - Friday AM SNACKS: Chicken Empanada & Paltaw, Juice in can 220ml Lunch: Cooked Rice, Beef Minudo, Deep Fry Chicken (Chop), Sinigang Tuna Ribs Atsara, Manggo Fruit, Softdrinks 8oz. PM Snacks: Chicken Binon w/bread / Juice in Bot. 230ml September 15, 2023 - Friday AM SNACKS: Crispy Chicken Burger, Juice in can 220ml Lunch: Cooked Rice, Kalderetang Kambing, Kilawin, Buttered Chicken, Tuna Belly Sinigang, Banana Fruit, Juice in Bot. 230ml PM Snacks: Chicken Stomach/chicken Lumpia Shanghai Juice in can 220ml note: "free flowing coffee for the whole day" Note: Green Procurement -use of stainless steel, wooden/bamboo spoon & fork instead of plastic spoon/fork -use of glass, disposable paper cup instead of disposable plastic cup -use of stainless teaspoon, wooden popsicle 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		75	448.00	33,600.00

Delivery shall be made not later than 12:00 noon

Total Amount in Words: **Thirty Three Thousand Six Hundred Pesos**

TOTAL

33,600.00

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

Very truly yours

Conforme

MED MAK'S PLACE
Signature over Printed Name/Date

YVONNE ROÑA CAGAS
BY AUTHORITY OF THE BOARD FOR AS PER MOA No. 4, Series of 2022

Date: 2023-02-14

CHRISTOPHER T. TAN

Funds Available

OBR No. 336-2-14-10-1

PGDA-PDRRMG



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

Supplier : **MED MAK'S PLACE** P.O. No. : 0136-AM-23
 Address : Lapu-lapu Superhighway Date : 02/22/2023
 Email/Tel# : ifelove.courage@yahoo.com / 333-9431 Mode of Procurement : Small Value Procurement (Sec 53.9)

T.I.N : 930-666-589 End-User : PVET
 PR. No./Date : 0300-AM-23 02/14/2023

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		***** 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 *****				
SUBTOTAL						33,600.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Words: **Thirty Three Thousand Six Hundred Pesos** **TOTAL 33,600.00**
 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme
 MED MAK'S PLACE
 Signature over Printed Name / Date
 Date 336-2-23-10-1
 OBR No. 336-2-23-10-1
 Funds Available
 By Authority of the **YVONNE RONA CAGAS** Governor
 As per **CHRISTOPHER L. TAN**
 PSCD-PDRRMO

7804-217



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

Supplier : G.A FOODHAUS AND CATERING SERVICES P.O. No. : 0113-AM-23
 Address : Mati, Digos City Date : 02/22/2023

Email/Te# : 09095212382 Mode of Procurement : Small Value Procurement (Sec 53

T.I.N. : _____ End-User : PEDIPPO
 PR. No./Date : 0306-AM-23 02/15/2023

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pax	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 Burger, Softdrinks (8oz) April 26, 2023 Sioppo. Softdrinks (8oz) May 31, 2023 Empanada (3pcs), Pineapple juice (330ml) June 28, 2023 Jelly roll (2 slices), Kalamansi juice (330ml) XXXXXXXXXXXXX Place of activity: Coliseum at Gov. Douglas Ra. Cagas Sports Complex and Business Center		200	125.00	25,000.
2	pax	Note: Green Procurement -use of stainless steel, wooden/bamboo spoon & fork instead of plastic spoon/fork -use of glass, disposable paper cup instead of disposable plastic cup -use of stainless teaspoon, wooden popsicle 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 XXXXXXXXXXXXXXXX Responsibility Center: 8919-18 Catering Services for Monthly Meeting of League of Local Economic Development and Investment Promotions Officers (LEIDIPOs) PM Snacks only (20 pax/day) February 14, 2023 Spaghetti with toasted bread, Softdrinks (8oz) March 14, 2023 Bakedmac, Softdrinks (8oz)		100	150.00	15,000.00

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

TOTAL 40,000.00

Forty Thousand Pesos

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

Very truly yours

Conforme G.A FOODHAUS AND CATERING SERVICES by Authority of the GOVERNOR ROÑA CAGAS
 Signature over Printed Name / Date AS per MO No. 4, Series of 2023 Governor

Date CHRISTOPHER T. TAN

Funds Available OBR No. 904-2-23-10-1 PEDIPPO

Delivery Term : FOB Destination
 Payment Term : Credit Basis

Item No.	Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
	Apr Cassava cake r Juice (330ml) May 09, 2023 Chicken Sandwich, Pineapple Juice (330ml) June 13, 2023 Jelly roll (2 slices), Softdrinks (8oz) XXXXXXXXXX				
	Place of activity: Coliseum at Gov. Douglas Ra. Cagas Sports Complex and Business Center Note: Green Procurement -use of stainless steel, wooden/bamboo spoon & fork instead of plastic spoon/fork -use of glass, disposable paper cup instead of disposable plastic cup -use of stainless teaspoon, wooden popsicle 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 XXXXXXXXXX Responsibility Center: 8919-18				

	For Seminar on Enhancement of Interpersonal Skills for Investment Success. (PEDIPO) For Monthly Meeting of League of Local Economic Development and Investment Promotions Officers (LEDIPOs) LGDF- Gen. Fund- Representation Expenses (5-02-99-030)				
	SUBTOTAL				40,000.00
	TOTAL				40,000.00

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

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

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

Very truly yours

Conforme

G.A FOODHAUS AND CATERING SERVICES

Signature over Printed Name / Date

Date

OBR No.

AS per *[Signature]* **YONNIE ROÑA CAGAS**
Governor

[Signature]

CRISTOPHER T. OCHOA
REGD-PORTRACO

Funds Available

2024-4-218



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

Supplier: **AVENUE ONE HOTEL**
 Address: **Roxas Ext., Tres de Mayo, Digos City**

P.O. No.: **0071-AM-23**
 Date: **02/10/2023**

Email/Te# : **082272-1388**

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

T.I.N : **102-226-206-052**
 PR. No./Date **0245-AM-23 02/03/2023**

End-User : **PSWDO**

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : **Place Of Activity**
 Date of Delivery : **Per Schedule of Activity**
 Delivery Term : **FOB Destination**
 Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cos
1.	heads	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: -luna 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/quail 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: -hawaiian sandwich, softdrinks (8onzatleast 180ml)		40	495.00	19,800
2.	heads	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: -sipao (non-pork) w/softdrinks (8onz.)		25	495.00	12,375
3.	heads	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: -sipao (non-pork) w/softdrinks (8onz.)		60	495.00	29,700

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Sixty One Thousand Eight Hundred Seventy Five Pesos**
TOTAL 61,875.

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

Very truly yours

Conforme
 AVENUE ONE HOTEL
 Signature over Printed Name / Date
 Date **10-2-23**
 OBR No. **109-2-23-10-1**
 PSWA-PDRRMO

YVONNE RONA CAGAS
 Governor
 CHRISTOPHER TIHAN
 PSWA-PDRRMO

8



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

Supplier : AVENUE ONE HOTEL P.O. No. : 0071-AM-23
 Address : Roxas Ext., Tres de Mayo, Digos City Date : 02/10/2023
 Email/Te# : 082272-1388 Mode of Procurement : Lease of Real Property and Venue
 (Sec 53.10)

T.I.N : 102-226-206-052 End-User : PSWDO
 PR No./Date : 0245-AM-23 02/03/2023

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein :
 Place of Delivery : Place Of Activity Delivery Term : FOB Destination
 Date of Delivery : Per Schedule of Activity Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		- use of glass/personal tumbler instead of single use plastic bottled water - use of glass bottled softdrinks instead of single - use plastic softdrinks bottle - use of paper straw instead of plastic straw - reduce usage of disposable containers for food, drink & condiments				
		Note: -Strong internet -Persons w/disability friendly facility -the venue is required to have proper signs leading to ramps with handrails or light signals for PWD's.				
		***** FOR THE USE OF FOSTER PARENT PROGRAM C.Y. 2023 (LGDF GEN FUND) SUPPORT TO FOSTER PARENT REPRESENTATION EXPENSE Account Code 05-02-03-990 7919- *****				
				SUBTOTAL		61,875.00
Reminder :		Delivery shall be made not later than 12:00 noon				
Total Amount in words:		SIXTY ONE THOUSAND EIGHT HUNDRED SEVENTY FIVE PESOS				
		TOTAL				61,875.00

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

Conforme
AVENUE ONE HOTEL BY WYONNE ROSA CAGAS
 Signature over Printed Name / Date AS PER CHRISTOPHER Governor of
 Date 02-10-23 OBR No. 104-2-23-11-1 PSWDO
 Funds Available PSDH-PORRVID



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

* 27100
 1-007

Supplier : **MEGAN FUNCTION HALL**
 Address : Corner Lim Bataan St. Digos City

P. O. No. :
 Date :

0089-AM-23
 02/15/2023

Email/Te# : 09464266937

Mode of Procurement : Lease of Real Property and Venue
 (Sec 53.10)

T.I.N : 277 845 363 000

End-User :

PGO-OSP

PR. No./Date **0215-AM-23 02/01/2023**

Gentlemen :

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**

Date of Delivery :

MARCH 15, 2023

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Head	Leased Venue w/ Catering Services 1 meal 2 snack "Buffer" to be served for 1st Quarterly Meeting Provincial/Anti Drug Abuse Council. Date: March 15, 2023 Note: 60 pax/ Day Note: Supplier must provide plates, and other utensils glasses for water/drinks, tables and chairs, projector and sound system, fully Airconditioned. AM Snack: Lasagna, Four Season Juice in can 240ml. Lunch Menu: Plain Rice, Crab, and Corn Soup, Garlic Chicken, Calamari, Lumpia Shanghai, Humba, Macaroni salad, Mineral water. Soft drinks 200ml in glass bot., w/ coffee stick w/ creamer Pm Snacks: Hotdog Sandwich w/ Lettuce mayonnaise and cheese, Four Season in can 240ml ***** TO BE USED IN MAPALAD Account Code: 5-02-99-030 Responsibility Center: 7919-17 Charges: Anti-illegal drug program LGDF-Gen. Fund CY-2023 Representation Expense		60	550.00	33,000.00
SUBTOTAL						33,000.00

Reminder : Delivery shall be made not later than **12:00 noon**
 Total Amount in **Thirty Three Thousand Pesos** **TOTAL 33,000.00**

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

Very truly yours

Conforme
 Signature over Printed Name / Date
MEGAN FUNCTION HALL
 BY **YVONNE ROÑA CAGAS** Governor
 Date **2/15/23**

Funds Available
 OBR No. **238-2-13-10**
 2/12/23

2/17/23



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

Supplier : **EMCOR INC.** P.O. No. : **0110-AM-23**
 Address : **Digos City** Date : **02/17/2023**
 Email/Telex# : **09481154625** Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N : **DL L03-18-002548** End-User : **PGSO**
 P.P.R. No./Date : **0128-AM-23 01/24/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	UNIT	SMART PHONE (TOUCH SCREEN) SPECIFICATIONS : NTC REGISTERED 5000 - 6000 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 - WAREHOUSE AND INSPECTION 1061 MOOE OTHER SUPPLIES AND MATERIALS EXPENSE 5- 02-03-990	Real me/Oppo	1	12,990.00	12,990.00
SUBTOTAL						12,990.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in Words : **Twelve Thousand Nine Hundred Ninety Pesos** **TOTAL 12,990.00**

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

Very truly yours

Conforme **EMCOR INC.** R.Y. Authority of **YVONNE ROÑA CAGAS**
 Signature over Printed Name / Date **As per MO No. 4 Series of Governor**

Funds Available **2/17/23** Date **1995-1-15-17**
CHRISTOPHER TAN
 PGSO-PROGRAMO



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

Supplier: **MOOKING ENTERPRISE** P.O. No. 0103-AM-23
 Address: **Bk21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: 02/17/2023

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

T.I.N : 928-759-435-000 End-User: **PARKS AND PLAZA**
 PR. No./Date: **0265-AM-23 02/07/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
1	roll	Nylon #300 1kg/roll		55	798.00	43,890.00	
2	piece	Broom Stick (ting-ting), standard size		109	53.00	5,777.00	
For the use of Parks and Plaza. PGO-OTHER PURPOSE 6544 5-02-03-990 Other Supplies and Material Expense						SUBTOTAL	49,667.00

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

TOTAL 49,667.00

Total Amount in words: **Forty Nine Thousand Six Hundred Sixty Seven Pesos**

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

Very truly yours

MOOKING ENTERPRISE
 Signature over Printed Name / Date

WYONNE ROSA CAGAS
 CHRISTOPHER T TAN
 OBR No. 1199-2-03-10
 Funds Available

3191



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

0138-AM-23
02/24/2023

DELJOSH MOTOR & AUTO PARTS SALES & SERVICES P. O. No. _____
San Jose Digos City Date: _____

Mode of Procurement : Small Value Procurement (Sec 53-9)

Email/Telex# : Joseph Artiaga - 09307597242

End-User : _____

PENRO

T.I.N : 907-897-688-000
PR. No./Date 0151-AM-23 01/26/2023

Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:
PGSO Warehouse Delivery Term : FOB Destination

Place of Delivery : Within 10 calendar days upon receipt of P. O.
Date of Delivery : _____ Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
1	JOB ORDER	Supply of Labor and Materials for the repair of service vehicle (pick up plate 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 ball joint, stabilizer bar, shock/shackle bushing & brake master Replacement and installation of: 1 set upper ball joint 1 set lower ball joint 1 set rack end 1 set the rod end 8 pcs shackle bushing 8 pcs shock bushing 2 pcs stabilizer bar 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 fuel filter 1 pc air filter 1 pc cabin filter 8 liters oil 2 gallon coolant 4 liters differential gear oil 4 liters transmission gear oil		1	50,000.00	50,000.00	
***** FOR REPAIR AND MAINTENANCE OF OFFICE VEHICLE GENERAL FUND 2023 Repairs and Maintenance Transportation Equipment-Motor vehicles 8731 code: 5-02-13-060-01						SUBTOTAL	50,000.0

Reminder : Delivery shall be made not later than 12:00 noon
Total Amount in Fifty Thousand Pesos TOTAL 50,000.0

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

Conforme DELJOSH MOTOR & AUTO PARTS SALES & SERVICES
Signature over Printed Name / Date _____
Date _____

Funds Available 2/28/23
OBR No. 1188-2-23-10
YVONNE ROÑA CAGAS, Governor
MARIAN TORRES TAN, Treasurer
MICA-PORRIMO



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

P.O. No. : 0129-AM-23
 Date : 02/22/2023
 Mode of Procurement : Lease of Real Property and Venue
 (Sec 53.10)
 End-User : PENRO

Supplier : **MEGAN FUNCTION HALL**
 Address : Corner Lim Bataan St. Digos City
 Email/Telex# : 09464260937

T.I.N. : 277 845 363 000
 PR. No./Date : 0277-AM-23 02/08/2023

Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : PLACE OF ACTIVITY
 Date of Delivery : MARCH 03, 2023
 Delivery Term :
 Payment Term :
 Credit Basis : FOB Destination

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pax	Lease of venue with catering services on March 3, 2023 1 meal and 2 snacks with free flowing coffee Menu: AM SNACK: Lasagna and iced tea in glass LUNCH: 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 ***** FOR PROVINCIAL SOLID WASTE MANAGEMENT BOARD MEETING LOCAL GOVERNMENT DEVELOPMENT FUND-GENERAL FUND ENVIRONMENTAL MANAGEMENT DEVELOPMENT PROGRAM 8919-67 REPRESENTATION EXPENSES 5-02-99-030		30	518.00	15,540.00
SUBTOTAL						15,540.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Fifteen Thousand Five Hundred Forty Pesos
 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed

Very truly yours

Conforme

Megan Function Hall
 Signature over Printed Name / Date

MEGAN FUNCTION HALL

Date

OBR No. 992-2-23-10-1

CHRISTOPHER TAN

OSDA-PDRRMO

YVONNE ROÑA CAGAS
 Governor

for

1029



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

Supplier: **CAROLINO AUTO REPAIR SHOP** P.O. No.: **0139-AM-23**
Address: **Tres de Mayo Digos City** Date: **02/24/2023**
Email/Tel#: **553-2595** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N.: _____ End-User: **PENRO**
PR. No./Date: **0301-AM-23 02/14/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Job Order	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 8919-67 Repairs and Maintenance Transportation Equipment - Motor Vehicles 5-02-13-060-01		1	44,000.00	44,000.00
SUBTOTAL						44,000.00

Reminder: Delivery shall be made not later than **12:00 noon**
Total Amount in **Forty Four Thousand Pesos** **TOTAL 44,000.00**
words: _____

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

Very truly yours

Conforme
Signature over Printed Name / Date
CAROLINO AUTO REPAIR SHOP
Date **3/4-2-23-10-1**
Signature over Printed Name / Date
YVONNE ROÑA CAGAS
AS per Memorandum
CHRISTOPHER TAN
OBR No. **314-2-23-10-1**
Funds Available

8

4 382



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

Supplier: **MOOKING ENTERPRISE** P.O. No.: **0127-AM-23**
Address: **BIK21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **02/22/2023**
Email/Te# : **momiz_28@yahoo.com / 09301345421** Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N : **928-759-435-000** End-User : **PGO-TOURISM**
PR. No./Date **0259-AM-23 02/07/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	PIECE	MOBILE T.V. STAND Screen Size: 37" - 70 INCHES weight capacity : 9 +40kgs. with caster whereas and complete accessories		1	11,000.00	11,000.00
2	PIECE	BOTTLESS RACK * 4 LAYERS * Size: 30 x 60 x 150cm or manufacturer's standard dimension * adjustable position * capacity : at least 90kgs./layer		1	8,000.00	8,000.00
3	ROLL	ARTIFICIAL GRASS MAT CARPET Size: 2m x 6m/roll ***** FOR THE USE OF TRAVEL AND TRADE EXPO TOURISM DEVELOPMENT AND CULTURE PROMOTIONS PROGRAM C.Y. 2023- 8862 OTHER SUPPLIES AND MATERIALS EXPENSE 5-02-03-990		1	8,000.00	8,000.00
SUBTOTAL						27,000.00

Reminder : **Delivery shall be made not later than 12:00 noon**
Total Amount in words: **Twenty Seven Thousand Pesos** **TOTAL 27,000.00**

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

Very truly yours

Conforme **MOOKING ENTERPRISE** **YVONNE RONA CAGAS**
Signature over Printed Name / Date **BY AUSTIN R. CAGAS, Governor**

Funds Available **OBR No. 182-2-23-16**
Date **ASPRBA 02/07/2023**
CHRISTOPHER TAN

SP



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

Supplier : **DAVAO TCM HARDWARE** P.O. No. : **0092-AM-23**
 Address : **Aurora Ext, Digos City** Date : **02/15/2023**

Email/Tei# : **helenised45@gmail.com / 09283275836** Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N. : **141-485-491** End-User : **PGO-TOURISM**
 PR. No./Date : **0208-AM-23 01/31/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	kilos	C.W NAILS#4		10	87.00	870.00
2	Kilos	C.W NAILS#3		10	89.00	890.00
3	Kilos	C.W NAILS#2		10	97.00	970.00
4	kilos	C.W NAILS#1		50	107.00	5,350.00
5	bd.ft	2 X 6 X 8, GEMELINA		160	54.95	8,792.00
6	bd.ft	4 X 4 X 8, GEMELINA		128	54.95	7,033.60
7	bd.ft	2 X 3 X 8, GEMELINA		120	54.95	6,594.00
8	bd.ft.	2 X 2 X 8, GEMELINA		32	54.95	1,758.40
10	bd.ft.	2 X 4 X 8, GEMELINA		160	54.95	8,792.00
11	piece	WHEEL BARROW- metal body		2	12,940.00	25,880.00
		* two wheels , with rubber				
14	gallon	PAINT ENAMEL: COLOR , (CHOCO BROWN)	MANOR/DAVIES	1	945.00	945.00
16	Piece	PLASTIC CONTAINER, (20 liters capacity)		10	248.00	2,480.00
17	Rolls	ROPE # 18 nylon, (100 meters/roll)		3	4,690.00	14,070.00
18	piece	MARINE PLYWOOD, 3/8		10	974.00	9,740.00
20	bags	PORTLAND CEMENT - TYPE 1, 40kg./bag	MEGGA/TAMARAW	50	318.00	15,900.00
21	pairs	HINGES #2		40	32.00	1,280.00

		FOR THE USE FOR THE PASSIG ISLET OPERATION TO PASSIG ISLET AQUA ECO PARK ECONOMIC ENTERPRISE CY-2023 GEN. FUND 5-02-03-990 OTHER SUPPLIES AND MATERIALS EXPENSE				
			SUBTOTAL			111,345.00

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

Total Amount in Words: **One Hundred Eleven Thousand Three Hundred Forty Five Pesos** **TOTAL 111,345.00**

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

Very truly yours

Conforme

DAVAO TCM HARDWARE **YVONNE ROÑA CAGAS**
 Signature over Printed Name / Date **BY Authority of the Governor**
 Date **0208-02-15-23** **As per EO No. 1, Series of 2022**
ATY. HERBERT R. GONZALES
 Provincial Administrator

Funds Available

016- P-A

f-289



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

Supplier: **SCORQUA BUILDERS & CONCRETE PRODUCTS** P.O. No.: 0092-AM-23-A
 Address: St. Ana, Digos City Date: 02/15/2023
 Email/Te# : 09129845849 Mode of Procurement : Small Value Procurement (Sec 53.9

T.I.N : 146-238-194-000 End-User : PGO-TOURISM
 P.R. No./Date 0208-AM-23 01/31/2023

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
9	bundle	1 X 2 X 12, GEMELINA, (10pcs./bundle)		10	700.00	7,000.00	
12	Kilos	NYLON #300		20	870.00	17,400.00	
13	kilos	NYLON # 100		10	870.00	8,700.00	
15	Piece	SHOVEL, metal handle		9	780.00	7,020.00	
19	pack	RAT KILLER, granules (50 g/pack)		10	394.00	3,940.00	
22	pieces	EMPTY SACKS(for 50 kgs.)		1000	29.00	29,000.00	
23	pieces	LED BULB, 15watts	OSTAR	15	415.00	6,225.00	
24	pieces	LED BULB, 10 watts	OSTAR	10	390.00	3,900.00	
*****NOTE: THE ITEM WILL BE DELIVERED AT PASSIG ISLET ***** ***** FOR THE USE FOR THE PASSIG ISLET OPERATION TO PASSIG ISLET AQUA ECO PARK ECONOMIC ENTERPRISE CY-2023 GEN. FUND 5-02-03-990 OTHER SUPPLIES AND MATERIALS EXPENSE *****						SUBTOTAL	83,185.00
Reminder :		Delivery shall be made not later than 12:00 noon					
Total Amount in words:		Eighty Three Thousand One Hundred Eighty Five Pesos			TOTAL 83,185.00		

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

Very truly yours

3740



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

Supplier: **PHIL PHARMAWEALTH, INC.** P.O. No.: **0077-AM-23**
 Address: **Unit 3, MT Aquino Bldg., Cabaguio Ave., Calinan Dist., Davao City** Date: **02/15/2023**
 Email/Tel#: **philpharmawealth_davao@yahoo.com / (082) 225-1825** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N.: _____ End-User: **PHO**
 P.R. No./Date: **0203-AM-23 01/31/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	AMP	DIAZEPAM 5mg/ml, 2ml amp	Anxiol	515	138.00	71,070.00
2	AMP	EPHEDRINE 50mg/ml, 1ml amp	Dirnex	300	95.00	28,500.00
3	AMP	FENTANYL 50mcg/ml, 2ml (as citrate) amp	Sublimax	100	225.00	22,500.00
4	AMP	MIDAZOLAM 5mg/ml, 1ml amp	Dormizol	600	155.00	93,000.00
5	AMP	NALBUPHINE 10mg/ml, 1ml amp	Nukaine	600	100.00	60,000.00
6	TAB	PHENOBARBITAL 30mg Tab	Phlusa	300	3.80	1,140.00
7	TAB	PHENOBARBITAL 60mg Tab	Phlusa	500	5.00	2,500.00
8	BOX	0.9% NaCl 1LX12s (PLASTIC BOTTLE)	Endure	340	648.00	220,320.00
***** FOR HOSPITAL USE REQUISITION SHOULD BE BY LOT BIDDING GENERAL FUND 2023 5-02-03-070				SUBTOTAL		499,030.00

Reminder: **Delivery shall be made not later than 12:00 noon**
 Total Amount in Words: **Four Hundred Ninety Nine Thousand Thirty Pesos** **TOTAL 499,030.00**

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

Conforme **PHIL PHARMAWEALTH, INC.** **YVONNE RONA CAGAS**
 Signature over Printed Name / Date **As per NDA dated 02/15/2023**
 Date **1080-2-23-17** **CHRISTOPHER TAN**
 Funds Available **OBR No. 1080-2-23-17** **PSOH-PORRMO**

2/22/23

3745



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

Supplier : **AVENUE ONE HOTEL**
 Address : **Roxas Ext., Tres de Mayo, Digos City**

P.O. No. : **0102-AM-23**
 Date : **02/17/2023**

Email/Te# : **082272-1388**

Mode of Procurement : **Lease of Real Property and Venue**

T.I.N : **102-226-206-052**
 P.R. No./Date : **0270-AM-23 02/07/2023**

End-User : **(Sec 53.10)**
PHO - DSPH

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : **Place Of Activity** Delivery Term : **FOB Destination**
 Date of Delivery : **Per Schedule of Activity** Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	heads	LEASE OF VENUE with CATERING 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 AM Snacks: Bibingka with Mango (riped) Lunch: Rice, Mixed Seafood Soup, Grilled Tuna belly, Pork Humba, Chopsuey, Fruit in season, softdrinks 8oz 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 Chicken, Mixed Veggies with Seafoods, Fruit Salad, Softdrinks 8oz PM Snacks: Clubhouse Sandwich, Canned Juice September 06, 2023 - WEDNESDAY AM Snacks: Palabok with Sliced Bread, Fresh Fruit Juice Lunch: Rice, Hotday Soup, Pork with Kadyos & Langka (KBL), Fish Sweet & Sour, Chicken Afritada, Fruit in Season, Softdrinks 8oz PM Snacks: Meat Bread, Canned Juice December 06, 2023 - WEDNESDAY AM Snacks: Puto & Dinuguan, Softdrinks Lunch: Rice, Bird's Nest Soup, Grilled Porkchop, Kinlaw, Fried Chicken, Fruit Salad (tropical), Softdrinks 8oz PM Snacks: Clubhouse Sandwich, Canned Juice		15	495.00	7,425.00
2	heads	Food and Catering Services (buffer and packed meals) >Use of waxed carton instead of Styrofoam (packed meals) >Use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork >Use of glass, disposable paper cup instead of disposable plastic cup >Use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer >Use of glass/personal tumbler instead of single-use plastic bottled water >Use of glass bottled softdrinks instead of single-use plastic softdrinks bottle >Use of paper straw instead of plastic straw >Reduce usage of disposable containers for food, drinks & condiments		15	495.00	7,425.00
3	heads	Training Facilities/Hotels/Venues >preferably the supplier is practicing water saving measures e.g. collect rain water >indoor lighting is energy efficient		15	495.00	7,425.00
4	heads	Delivery shall be made not later than 12:00 noon		15	495.00	7,425.00
Total Amount in words:					TOTAL	29,700.00

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

Very truly yours

Conforme
AVENUE ONE HOTEL
 Signature over Printed Name / Date
 Date **11/02-2-23-11**
 OBR No. **1100-2-23-11**
 Funds Available

By Authority of **MONNE ROÑA CAGAS**
 Governor
 AS per No. **45** of **2022**
CHRISTOPHER T. TAN
 OSDH-PDRMO



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

Supplier : **AVENUE ONE HOTEL**
 Address : **Roxas Ext., Tres de Mayo, Digos City**

P. O. No. : **0102-AM-23**
 Date : **02/17/2023**

Email/Te# : **082272-1388**

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

T.I.N : **102-226-206-052**

End-User : **PHO - DSPH**

PR. No./Date : **0270-AM-23 02/07/2023**

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : **Place Of Activity** FOB Destination
 Date of Delivery : **Per Schedule of Activity** Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		>reduce packaging and usage of disposable/plastic containers for food, drink and condiments				

		FOR BLOOD TRANSFUSION COMMITTEE QUARTERLY MEETING REPRESENTATION EXPENSE GENERAL FUND 2023 5-02-99-030				
		SUBTOTAL				29,700.00

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

Total Amount in words: **Twenty Nine Thousand Seven Hundred Pesos** **TOTAL 29,700.00**

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

Very truly yours

Conforme

AVENUE ONE HOTEL

Signature over Printed Name / Date

Date **1/10 - 2-13-17**

Funds Available

YOJINE ROÑA CAGAS
 Governor
 FEB 17 2023
 PGDH-PDRRMO



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

Supplier: **AQUA CLASSIC ENTERPRISES** P.O. No.: **0060-AM-23**
 Address: **0028 San Jose, Digos City** Date: **02/10/2023**
 Email/Telex#: **09477723333** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N.: **160-707-311** End-User: **PGSO**
 PR. No./Date: **0119-AM-23 01/24/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	CONT.	PURIED MINERAL WATER 1ST QUARTER DELIVERY (142 CONTAINERS) 2ND QUARTER DELIVERY (143 CONTAINERS) 3RD QUARTER DELIVERY (143 CONTAINERS) 4TH QUARTER DELIVERY (143 CONTAINERS) SUPPLIER SHALL DELIVER QUARTERLY AND PAYMENT IS TO BE PROCESSED QUARTERLY.		571	28.75	16,416.2
***** FOR THE USE OF PGSO 2023 1061 MOOE WATER EXPENSES 5-02-04-010 *****						16,416.2
SUBTOTAL						16,416.2
Reminder : Delivery shall be made not later than 12:00 noon						
Total Amount in words: Sixteen Thousand Four Hundred Sixteen Pesos And Twenty Five Centavos						TOTAL 16,416.22

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

Very truly yours

Conforme **AQUA CLASSIC ENTERPRISES** **YVONNE RONA CAGAS** Governor
 Signature over Printed Name / Date

Funds Available **for 2/10/23** Date **2023** OBR No. **2023-01-01-10**

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 OFFICE OF THE GOVERNOR
 DAVAO DEL SUR



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

Supplier: **JMR ENTERPRISES**
 Address: **MC Arthur Highway, Digos City**

Email/Tel#:

T.I.N.:
 PR. No./Date: **0260-AM-23 02/07/2023**

P.O. No.: **0097-AM-23**
 Date: **02/15/2023**

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

End-User: **PGSO**

Gentlemen:

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
2	JO	SUPPLY OF LABOR AND MATERIALS REPAIR FOR MITSUBISHI PICK UP REPLACE SHOCK ABSORBER (GENUINE)		1	12,500.00	12,500.00
3	SETS	TUBE LESS TIRES FOR M-PICK UP 265/70 R17 - HIGH QUALITY BRAND WITH FREE INSTALLATION, NITROGEN AIR , WHEEL BALANCING AND WHEEL ALIGNMENT. ***** FOR THE USE OF PGSO 1061 MOOE 5-02-13-060-01 R/M VEHICLE		4	15,600.00	62,400.00
SUBTOTAL						74,900.00

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

Total Amount in words: **Seventy Four Thousand Nine Hundred Pesos** **TOTAL 74,900.00**

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

Very truly yours

Conforme
 Signature over Printed Name / Date

JMR ENTERPRISES **YVONNE ROMA CAGAS**
Governor

Funds Available
 Date: **02-15-23**
 OBR No. **0260-AM-23-10**
 PGSO-PORRM7

#7101



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

Supplier : SOLANA AUTOMOTIVE AND WELDING SHOP P.O. No. : 0097-AM-23-A
Address : SAN JOSE SUPERHIGHWAY Date : 02/15/2023

Email/Te# : 09089100357 Mode of Procurement : Small Value Procurement (Sec 53.9)

T.I.N : 126-332-387-000 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 contained herein:
Place of Delivery : PGSO Warehouse Delivery Term : FOB Destination
Date of Delivery : Within 10 calendar days upon receipt of P. O. Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
4	JO	SUPPLY OF LABOR AND MATERIALS 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 ***** FOR THE USE OF PGSO 1061 MOOE 5-02-13-060-01 R/M VEHICLE		1	20,500.00	20,500.00
SUBTOTAL						20,500.00

Reminder : Delivery shall be made not later than 12:00 noon
Total Amount in Words: Twenty Thousand Five Hundred Pesos TOTAL 20,500.00

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

Conforme
SOLANA AUTOMOTIVE AND WELDING SHOP
Signature over Printed Name / Date
BY AUTHORITY OF THE GOVERNOR
AS PER NO. 45445042022
Date 2023-02-24-10
YVONNE ROÑA CAGAS
MINISTER OF FINANCE
Funds Available



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

47000A

4-184

Supplier : **DELJOSH MOTOR AND AUTO PARTS SALES AND SERVICES**

P.O. No. :

0097-AM-23-B

Address : **San Jose Digos City**

Date :

02/15/2023

Email/Te# : **Joseph Artiaga - 09307597242**

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

T.I.N : **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 contained herein:

Place of Delivery :

PGSO Warehouse

Delivery Term :

FOB Destination

Date of livery

Within 10 calendar days upon receipt of P.O.

Payment Term :

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1.	JO	SUPPLY OF LABOR AND MATERIALS REPAIR FOR KIA VAN CHANGE OIL (7 - 8 QRTS OIL , OIL/FUEL FILTER) PLATE NUMBER LIGHT , UNDER CHASSIS GREASE FITTING ***** FOR THE USE OF PGSO 1061 MOOE 5-02-13-060-01 R/M VEHICLE		1	6,900.00	6,900.00
SUBTOTAL						6,900.00

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

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

TOTAL 6,900.00

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

Very truly yours

Conforme

DELJOSH MOTOR AND AUTO PARTS SALES AND SERVICES
 Signature over Printed Name / Date

By Authority of the Governor
 A5 per NO. 19 MONTE RONMAGAS
 Governor

Date

OBR No. **955-2-24-19**

CHRISTOPHER TAN

Funds Available

OBR No. **955-2-24-19**

BIGDIA PORRANO

84



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

Supplier: **PRINCE EDUCATIONAL SUPPLY**
 Address: 132 Bolton St. Davao City

P. O. No. :
 Date :

0069-AM-23
 02/10/2023

Email/Tel# : 226-3617 (telex) / 300-0161

Mode of Procurement : Shopping (Sec 52.1.b)

T.I.N : 178-130-560-006

End-User :

VGO

PR. No./Date 0157-AM-23 01/26/2023

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

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
4	BOT	Fabric Conditioner, 900ml	Sher	30	145.00	4,350.00
5	CAN	Air Freshener 280ML/CAN	Sher	30	109.50	3,285.00
6	GAL	Multi-purpose Clean, Bleach 1 Gal	Bonus	30	148.50	4,455.00
9	PACK	Detergent Powder, 1kilogram	Fasclean	15	105.00	1,575.00
11	PC	Dustpan, plastic		6	59.50	357.00
12	PC	Pail, 20 liters		2	295.00	590.00
13	PC	Basin, 40cm, plastic		1	295.00	295.00
<p align="center">- GREEN SPECIFICATIONS: - PREFERABLY MADE OF RECYCLED MATERIALS - PACKING MUST BE RECYCLABLE - NON-USE OF BIOHAZARD CHEMICALS SUCH AS, BUT NOT LIMITED TO, ETHYLENEDIAMINE-TETRA-ACETATE (EDTA) NOR ALKYL PHENOL ETHOXYLATES (APEO) - RECYCLABLE PACKAGING MATERIALS - NOT CHLORINE BASED AN DOES NOT CONTAIN INORGANIC ACIDS SUCH AS, BUT NOT LIMITED TO, 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 PLANTATION - PREFERABLY AT LEAST ELEMENTAL CHLORINE FREE - NON-USE OF BIOHAZARD CHEMICALS SUCH AS, BUT NOT LIMITED TO, ETHYLENE-DIAMINE-TETRA-ACETATE (EDTA) NOR ALKYL ETHOXYLATES (APEO)</p>						
<p align="center">***** FOR THE USE OF THE OFFICE OF THE VICE GOVERNOR 5-02-03-990 OTHER SUPPLIES. OFFICE OF THE VICE GOVERNOR</p>					SUBTOTAL	14,907.00

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

Total Amount in words: Fourteen Thousand Nine Hundred Seven Pesos

TOTAL 14,907.00

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

Very truly yours

Conforme
 Funds Available

PRINCE EDUCATIONAL SUPPLY
 Signature over Printed Name / Date

BY: *[Signature]*
 MONNE ROÑA CAGAS
 Governor

Date: 028-2-23-10
 OBR No. 028-2-23-10

CHIEF ACCOUNTANT
 PROVIC GOVERNOR



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

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

P. O. No. :
 Date :

0069-AM-23-A
 02/10/2023

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

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

T.I.N. : **928-759-435-000**
 PR. No./Date : **0157-AM-23 01/26/2023**

End-User : **VG0**

Gentlemen :

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
2	CAN	Disinfectant Spray, 300gms	Solbac	15	300.00	4,500.00	
3	ROLL	Trashbag, Black, Large size (10pc/roll)	Snowbird	30	98.00	2,940.00	
8	PACK	Toilet Tissue Paper 2ply, (12rolls/pack)	Kami	34	109.00	3,706.00	
10	PC	Dish Drainer, 3 drawers, 2 cabinets	Zoeyy	1	3,480.00	3,480.00	
- GREEN SPECIFICATIONS: - PREFERABLY MADE OF RECYCLED MATERIALS - PACKING MUST BE RECYCLABLE - NON-USE OF BIOHAZARD CHEMICALS SUCH AS, BUT NOT LIMITED TO, ETHYLENEDIAMINE-TETRA-ACETATE (EDTA) - NOR ALKYL PHENOL ETHOXYLATES (APEO) - RECYCLABLE PACKAGING MATERIALS - NOT CHLORINE BASED AN DOES NOT CONTAIN INORGANIC ACIDS SUCH AS, BUT NOT LIMITED TO, 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 PLANTATION - PREFERABLY AT LEAST ELEMENTAL CHLORINE FREE - NON-USE OF BIOHAZARD CHEMICALS SUCH AS, BUT NOT LIMITED TO, ETHYLENE-DIAMINE-TETRA-ACETATE (EDTA) - NOR ALKYL ETHOXYLATES (APEO)						SUBTOTAL	14,626.00
***** FOR THE USE OF THE OFFICE OF THE VICE GOVERNOR 5-02-03-990 OTHER SUPPLIES. OFFICE OF THE VICE GOVERNOR							
***** TOTAL						14,626.00	

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

Total Amount in words: **Fourteen Thousand Six Hundred Twenty Six Pesos**

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

Very truly yours

Conforme **MOOKING ENTERPRISE** **YVONNE ROÑA CAGAS**
 Signature over Printed Name / Date

Funds Available **OBR No. 022-2023-10**
 Date

(Signature)
 GOVERNOR OF THE PROVINCE OF DAVAO DEL SUR
 FEBRUARY 10, 2023

A-1914

#31097



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

Supplier: **RJJS MINIMART**

P.O. No.:

0069-AM-23-B

Address: **2123 Mahogany, Tres de Mayo Digos City**

Date:

02/10/2023

Email/Tel#: **0908-430-2767**

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

T.I.N.: **0111-9316637-1**

End-User:

VGO

PR. No./Date **0157-AM-23 01/26/2023**

Gentlemen:

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

Place of Delivery: **PGSO Warehouse**

Delivery Term:

FOB Destination

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

Payment Term:

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
1	PC	Bath Soap 60grams	Safeguard	25	28.00	700.00	
7	PC	Dishwashing Paste 400gms	Smart	30	59.00	1,770.00	
<p>GREEN SPECIFICATIONS:</p> <ul style="list-style-type: none"> - PREFERABLY MADE OF RECYCLED MATERIALS - PACKING MUST BE RECYCLABLE - NON-USE OF BIOHAZARD CHEMICALS SUCH AS, BUT NOT LIMITED TO, ETHYLENEDIAMINE-TETRA-ACETATE (EDTA) - NOR ALKYL PHENOL ETHOXYLATES (APEO) - RECYCLABLE PACKAGING MATERIALS - NOT CHLORINE BASED AND DOES NOT CONTAIN INORGANIC ACIDS SUCH AS, BUT NOT LIMITED TO, 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 PLANTATION - PREFERABLY AT LEAST ELEMENTAL CHLORINE FREE - NON-USE OF BIOHAZARD CHEMICALS SUCH AS, BUT NOT LIMITED TO, ETHYLENE-DIAMINE-TETRA-ACETATE (EDTA) - NOR ALKYL ETHOXYLATES (APEO) <p>*****</p> <p>FOR THE USE OF THE OFFICE OF THE VICE GOVERNOR 5-02-03-990 OTHER SUPPLIES, OFFICE OF THE VICE GOVERNOR</p>						SUBTOTAL	2,470.00

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

Total Amount in Words: **Two Thousand Four Hundred Seventy Pesos**

TOTAL

2,470.00

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

Very truly yours

Conforme

RJJS MINIMART
Signature over Printed Name / Date

YVONNE ROÑA CAGAS
BY Authority of the Governor
AS per **MIN. A. 2023-07** of 2022

Funds Available

OBR No. **833-2-23-17**

2/14/23

CHRISTOPHER TIAN

20904-195



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

Supplier: **MOOKING ENTERPRISE**
Address: **Bk121 lot II Paradise Subd. Tres de Mayo, Digos City**
Email/Tel#: **momiz_28@yahoo.com / 09301345421**

P.O. No.: **0086-AM-23**
Date: **02/15/2023**
Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N.: **928-759-435-000**
PR. No./Date: **0146-AM-23 01/26/2023**

End-User: **PEO - Construction**

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

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

Date of Delivery : **Within 10 calendar days upon receipt of P.O.** Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	unit	OFFICE CHAIR - 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-	ERGONOMIC	11	4,300.00	47,300.00
2	unit	OFFICE CHAIR - high back w/ arm rest - mesh leatherette upholstered - 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 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- NOTE: SEE ATTACHED PICTURES	ERGONOMIC	5	4,300.00	21,500.00
3	unit	OFFICE CHAIR - high back w/ chrome arm rest - mesh upholstered with lift and tilt function - aluminum base w/ nylon caster - Color: Black Charges: 8752 PEO- Construction Division 5-02-03-990 Other Supplies & Materials Expense 8751-1 PEO- Planning & Programming Division 5-02-03-990 Other Supplies & Materials Expense	ERGONOMIC	1	8,600.00	8,600.00
SUBTOTAL						77,400.00

Reminder : Delivery shall be made not later than 12:00 noon
Total Amount in words: **Seventy Seven Thousand Four Hundred Pesos** **TOTAL 77,400.00**

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

Conforme
MOOKING ENTERPRISE
Signature over Printed Name / Date

Abje
Date **0930-2-23-10**
OBR No. **930-2-23-10**
CHRISTOPHER TIAN
As per **MONNE RONA CAGAS**
Governor
PSOP-0199RM10

* 2024-1-19-14



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

Supplier : **LRJ MOTOR PARTS CENTER**
 Address : **Mati, Capitol Purok 5-A, Digos City**

P. O. No. : **0048-AM-23**
 Date : **02/10/2023**

Email/Te# : **09108857289**

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

T.I.N : **379-642-800**

End-User : **PCSMO-CSU**

PR. No./Date : **0200-AM-23 01/31/2023**

Gentlemen :

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

Place of Delivery : **PGSO Warehouse**

Delivery Term : **FOB Destination**

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

Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	JO	Supply of Labor & Materials for the repair and replacement of worn-out parts of HONDA XR 150 KRHEOO8505 2 Set Tire and Inner Tube-350x17/ 90x90x19 1 pc battery 1 set rubber boots Head Light		1	6,000.00	6,000.00
***** For the use of Provincial Civil Security Unit MOOE 5-02-13-060-01 CODE: 1013 *****						
SUBTOTAL						6,000.00
Reminder :					Delivery shall be made not later than 12:00 noon	
Total Amount in Words:					Six Thousand Pesos TOTAL 6,000.00	

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

Very truly yours

Conforme **LRJ MOTOR PARTS CENTER** **YMONNE ROÑA CAGAS**
 Signature over Printed Name / Date **By Authority of the Provincial Governor**
 AS PER MOA 10-4-58 (Rev. 10/2022)

Funds Available **OBR No. 2021-2-23-10** **CRISTOPHER TAN**
PGDH-PDRRMO

2024
4-193



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

Supplier : **AQUA CLASSIC ENTERPRISES**
 Address : **0028 San Jose, Digos City**

P.O. No. : **0095-AM-23**
 Date : **02/15/2023**

Email/Tel# : **09477723333**

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

T.I.N. : **160-707-311**

End-User : **PMO**

PR. No./Date : **0237-AM-23 02/02/2023**

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : **PGSO Warehouse** Delivery Term : **FOB Destination**
 Date of Delivery : **1ST DELIVERY - 10 CALENDAR DAYS** Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Cont.	Purified Drinking Water 5gal/cont. Payment: Staggered Payment Delivery: 1st Delivery - 10 Calendar Days upon receipt of P. O. - Succeeding deliveries: upon request of the end-user or as per empty gallon. ***** For the use of PMO Office 1018 - Procurement Management Office 5-02-04-010- Water Expenses		160	28.75	4,600.00
SUBTOTAL						4,600.00
Reminder : Delivery shall be made not later than 12:00 noon						
Total Amount in Words: Four Thousand Six Hundred Pesos						TOTAL 4,600.00

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

Very truly yours

Conforme

AQUA CLASSIC ENTERPRISES

Signature over Printed Name / Date

By Authority **WYNNE ROMANOCAGAS**
 AS DEPUTY ASSISTANT REGIONAL ADMINISTRATOR
 CHRISTOPHER TIAN
 PERSONNEL DIVISION

Date **02-2-23**

OBR No. **0237-2-23-10**

Funds Available

2009A-192



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

Supplier: YEARSTONE ENTERPRISES P.O. No.: 0052-AM-23
 Address: 1447 Quezon Ave., Digos City Date: 02/10/2023

Email/Te# : 553-2477 Mode of Procurement : Small Value Procurement (Sec 53.9)

T.I.N : _____ End-User : PDRRMO
 PR. No./Date : 0150-AM-23 01/26/2023

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pc.	Battery 12 volts, 9 plates ***** For the use of PDRRMO vehicle plate no. Isuzu Rescue Truck. 5% Provl. Disaster & Risk Reduction Management Fund(CF) 70% of MOOE-Preparedness & Mitigation Fund Repair & Maintenance - Transportation Equipment 5-02-13-060-01 9942	MOTOLITE GOLD	2	8,484.00	16,968.00
SUBTOTAL						16,968.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in words: Sixteen Thousand Nine Hundred Sixty Eight Pesos **TOTAL** 16,968.00
 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme
YEARSTONE ENTERPRISES
 Signature over Printed Name / Date
 Date 2/19/23
 OBR No. 35-2-23-10
 R. A. WYONNE ROÑA CAGAS
 Governor
 2022

2/19/23

PROV. GOVERNMENT OF DAVAO DEL SUR
 PDRRMO

Page 1-101



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

Supplier : YEARSTONE ENTERPRISES P.O. No. : 0053-AM-23
 Address : 1447 Quezon Ave., Digos City Date : 02/10/2023
 Email/Telex# : 553-2477 Mode of Procurement : Small Value Procurement (Sec 53.9)

T.I.N : - End-User : PASSO
 PR. No./Date : 0108-AM-23 01/19/2023

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pc	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 R/M- Transportation Equipment = Account Code = 5-02-13-060-01	MRF	2	5,740.00	11,480.00
SUBTOTAL						11,480.00

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

Total Amount in Words: Eleven Thousand Four Hundred Eighty Pesos **TOTAL** 11,480.00

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

Very truly yours

Conforme

YEARSTONE ENTERPRISES
 Signature over Printed Name / Date

YVONNE ROÑA CAGAS
 Governor
 2022

Date 2/13/23

Funds Available OBR No. 22-2023-10 DISTRICT TIAN
MGDH-PORRMO

2/13/23

* 70091 A-190



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

Supplier: **YEARSTONE ENTERPRISES** P.O. No.: **0054-AM-23**
 Address: **1447 Quezon Ave., Digos City** Date: **02/10/2023**
 Email/Te# : **553-2477** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N : _____ End-User : **PDRRMO**
 PR. No./Date: **0152-AM-23 01/26/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pc	Battery 12volts; 9 plates ***** For the use of generator. 5% Provl. Disaster & Risk Reduction Management Fund(CF) 70% of MOOE-Preparedness & Mitigation Fund Other Supplies 5-02-03- 990 9942	MOTOLITE GOLD	2	8,484.00	16,968.00
SUBTOTAL						16,968.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in **Sixteen Thousand Nine Hundred Sixty Eight Pesos** **TOTAL 16,968.00**
 words:

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

Conforme
YEARSTONE ENTERPRISES
 Signature over Printed Name / Date
 Date
YEARSTONE ENTERPRISES
 OBR No. **236-2-23-10**
 BY AUTHORITY OF **YVONNE ROÑA CAGAS**
 ASPERA, M. A. E. **GOVERNOR**
 CHRISTOPHER TIAN

for 2/13/23

* 2100 A-189



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

Supplier: **MICO-J WATER REFILLING STATION** P.O. No.: **0064-AM-23**
 Address: **Mabini Ext. Digos City** Date: **02/10/2023**

Email/Te# : **09214234716** Mode of Procurement : **Small Value Procurement (Sec 53.9**

T.I.N : _____ End-User : **PASSO**
 P.R. No./Date **0114-AM-23 01/24/2023**

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

Item No.	Unit	Item and Description	Brand Name (If Applicable)	Qty	Unit Cost	Total Cost
1	container	Purified Drinking water, 5 gals/container 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		500	29.00	14,500.00
SUBTOTAL						14,500.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in **Fourteen Thousand Five Hundred Pesos** **TOTAL 14,500.00**
 Words: _____

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

Very truly yours

Conforme **MICO-J WATER REFILLING STATION** **YONNE ROÑA CAGAS**
 Signature over Printed Name / Date _____
 BY ASSISTANT TO THE GOVERNOR
 AS ORDERED BY 45000001/2022

Funds Available **OBR No. 238-2-23-10** **CHRYSTOPHER TAN**

Sc 2/14/23



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

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

P. O. No.: **0076-AM-23**
 Date: **02/15/2023**

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

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

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

End-User :

PGO-TOURISM

PR. No./Date **0209-AM-23 01/31/2023**

Gentlemen :

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

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	PIECE	WATER DISPENSER * Top load water gallon * 2 caption: hot & cold * energy efficient compressor * safety child lock (for hot button) * double safety devices (to prevent overhauling) ***** FOR THE USE FOR THE OFFICE OF MT.APO AGRIL-TOURISM PARK SUPPORT TO MT.APO AGRIL-TOURISM PARK C.Y.-2023-OTHER PURPOSE, OTHER SUPPLIES AND MATERIALS EXPENSES 5-02-03-990	BOSTON BAY	1	10,900.00	10,900.00
SUBTOTAL						10,900.00

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

Total Amount in **Ten Thousand Nine Hundred Pesos** TOTAL **10,900.00**
 words:

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

Very truly yours

Conforme **MOOKING ENTERPRISE** BY/ATTORNEY AT LAW **WYNNE ROÑA CAGAS**
 Signature over Printed Name / Date **February 15, 2023** Governor
 Date **02-15-2023** As per NCR **CHRISTOPHER TIAN**
 Funds Available **OBR No. 1082-2023-111** P.G.O.-TOURISM

21081

A-197



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City

Supplier: **SOUTHWAY GAS AND SERVICE STATION** P.O. No.: **0083-AM-23**
Address: **Purok 5, Balutakay, Hagonoy, Davao del Sur** Date: **02/15/2023**
Email/Te# : **southwaygass@gmail.com / (082)284-5387/09152922996** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N: **155-157-463-000** End-User: **PPO**
PR. No./Date: **0218-AM-23 02/02/2023**

Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein:**
Place of Delivery: **At Source or At Station** Delivery Term: **FOB Destination**
Date of Delivery: **Until it is consumed** Payment Term: **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Liter	DIESEL FUEL ***** For the use of PSWDO-Population Services Division PPO-7621 Acct. Code: 5-02-03-090	DIESEL MAX	120	66.50	7,980.00
SUBTOTAL						7,980.00

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

Total Amount in words: **Seven Thousand Nine Hundred Eighty Pesos** **TOTAL 7,980.00**

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

Very truly yours

Conforme **SOUTHWAY GAS AND SERVICE STATION**
Signature over Printed Name / Date

Funds Available **WONNE ROSA CAGAS**
By Authority of the Governor
ASPERMONO No. 4, PERT/5072022
CHRISTOPHER T. TAN
WONNE-PPORRMO

SN

4987



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

Supplier: **MOOKING ENTERPRISE** P.O. No.: 0093-AM-23
 Address: Bk21 lot II Paradise Subd. Tres de Mayo, Digos City Date: 02/15/2023
 Email/Te# : momiz_28@yahoo.com / 09301345421 Mode of Procurement : Shopping (Sec 52.1b)

T.I.N :- 928-759-435-000 End-User : PASSO
 PR. No./Date 0103-AM-23 01/19/2023

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
6	unit	Extension wire power strip w/ USB socket Length .5 meters; rated power 3000w; rated current: 16A; rated voltage AC 110-250V 3 power slots w/ switch .3 USB slots, 5V,3.1A	RUYU	2	1,450.00	2,900.00	
8	bag	Cellophane (Sando bag) 100 pcs/bag (Medium white)	TEXAS	10	150.00	1,500.00	
10	roll	Trash bag black 37" x40" XL, 10 pieces per roll or pack	SNOW BIRD	20	98.00	1,960.00	
11	piece	LED Bulb 8W	PHILIPS	20	478.00	9,560.00	
12	can	Multi Insect Killer 550 grams	BAYGON	5	500.00	2,500.00	
13	can	Air Freshener, Aerosol at least 400 grams	GLADE	10	300.00	3,000.00	
14	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	15	188.00	2,820.00	
***** For the use of PASSO General Fund 1101- CY 2023 PASSO Other Supplies & Materials Expenses Account Code = 5-02-03-990						SUBTOTAL	24,240.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in words: **Twenty Four Thousand Two Hundred Forty Pesos** TOTAL 24,240.00
 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme
 MOOKING ENTERPRISE
 Signature over Printed Name / Date
 Date 891-2-23-10
 OBR No. 891-2-23-10
 YVONNE ROMA CAGAS Governor
 1504-PORRMO



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

Supplier: **PRINCE EDUCATIONAL SUPPLY**
 Address: 132 Bolton St. Davao City

P.O. No.: 0093-AM-23-A
 Date: 02/15/2023

Email/Te# : 226-3617 (telefax) / 300-0161

Mode of Procurement : Shopping (Sec 52.1.b)

T.I.N : 178-130-560-006

End-User : PASSO

PR. No./Date 0103-AM-23 01/19/2023

Gentlemen :

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

Place of Delivery :

PGSO Warehouse

Delivery Term :

FOB Destination

Date of Delivery :

Within 10 calendar days upon receipt of P.O.

Payment Term :

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	bottle	Alcohol ethyl 70% 500ml scented	ALCO SAFE	60	94.50	5,670.00
2	pouch	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 (APEO) recyclable packaging materials.	FASCLEAN	15	99.50	1,492.50
3	pack	Battery AA 4pcs/pack	KODAK	10	48.00	480.00
4	piece	Tomato Map 360spn	GALLERY	2	1,450.00	2,900.00
5	piece	Stamp Date 4mm size	JOY	2	47.50	95.00
7	piece	KRISTIAN ANDREW A. RESPONSO Self-inking = 30X10 LAOO 1	SHINY	1	595.00	595.00
9	can	Toilet Air Freshener 180g	GLADE	7	189.50	1,326.50
15	can	Dishwashing paste net wt 400gms as packed	DAZZ	20	52.50	1,050.00
***** For the use of PASSO General Fund 1101- CY 2023 PASSO Other Supplies & Materials Expenses Account Code = 5-02-03-990						SUBTOTAL
						13,609.00
Reminder : Delivery shall be made not later than 12:00 noon					TOTAL	13,609.00
Total Amount in words: Thirteen Thousand Six Hundred Nine Pesos						

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

Very truly yours

Conforme

PRINCE EDUCATIONAL SUPPLY
 Signature over Printed Name / Date

By Authority of Honorable ROÑA CAGAS
 As Per No. 5714
 Governor

Date

Funds Available

OBR No.

892-2-23-10

CHRISTOPHER TAN

PCPN: PDDQMD

2/17/23



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

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

P. O. No.: **0099-AM-23**
 Date: **02/17/2023**

Email/Te# : **warrenramamanto19@gmail.com / 09104878514**

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

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

End-User :

PGO-OSP

PR. No./Date **0297-AM-23 02/10/2023**

Gentlemen :

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

Place of Delivery : **PLACE OF ACTIVITY**
 Date of Delivery : **FEBRUARY 17, 2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
1	Head	Catering Services: 2 Snacks and 1 Meal "Buffer" to be used for TWG Meeting of Anti-Illegal Drug Program on February 17, 2023 Venue: Ralota Hall, Coliseum Mati, Digos City, Davao del Sur Note: Supplier must provide other utensils and glasses of water during the meeting. Note: 75 pax Menu: AM SNACKS: Bingka, Ice Tea in bottle 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. PM SNACKS: Cassava Cake, Four Season in can 240 ml Note: "Free Flowing coffee the whole day"		75	450.00	33,750.	
		Note: Green Procurement -use of waxed cartons, instead of Styrofoam (packed meals) -use of waxed cartons, instead of Styrofoam (packed meals) -use of stainless steel, wooden/ bamboo spoon, and fork, instead of plastic spoon/pork -use of glass, disposable paper cup instead of a disposable plastic cup -use of stainless teaspoons, and wooden popsicle sticks instead of a plastic stirrer -use of glass/personal tumbler instead of single -use plastic bottled - use of glass bottled soft drinks instead of a single -use a plastic bottle -use paper straws instead of plastic straws -reduce the usage of disposable containers for food, drink & condiments ***** To be used for TWG Meeting for Anti-Illegal Drug Program Account Code: 5-02-99-030 Representation Expenses Responsibility Center: 7919-17 Charges: Anti-Illegal Drug Program LGDF-Gen. Fund CY-2023				SUBTOTAL	33,750.0
Reminder :		Delivery shall be made not later than 12:00 noon					
Total Amount in words:		Thirty Three Thousand Seven Hundred Fifty Pesos			TOTAL	33,750.0	

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

Very truly yours

Conforme *[Signature]*
NOBONO'S EATERY
 Signature over Printed Name Date *[Signature]*
 Date *[Signature]*

YVONNE ROÑA CAGAS
 Governor
 BY Authority of the Governor
 As per EO No. 1 Series of 2022 *[Signature]*
Atty. HERBERT R. GONZALES
 Provincial Administrator

Funds Available

OBR No. *[Handwritten]*

2023



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

Supplier : **MARISSA F. MONSALUD CARENDERIA**
Address : **Matti, Digos City**

P.O. No. : **0111-AM-23**
Date : **02/17/2023**

Email/Tr#: **553-7178**

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

T.I.N : **161-722-208**

End-User : **PGO-TOURISM**

PR. No./Date : **0291-AM-23 02/09/2023**

Gentlemen :

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

Place of Delivery :

Place Of Activity

Delivery Term :

FOB Destination

Date of Delivery :

February 23, 2023

Payment Term :

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	PAX	<p>1 MEAL AND 2 SNACKS "BUFFET" RE: CONDUCT OF ORIENTATION FOR TOURISM RELATED ASSOCIATIONS WITHIN DAVAO DEL SUR FEBRUARY 23, 2023 @ ALMENDRAS HALL, GOVERNOR DOUGLAS RA CAGAS SPORTS AND BUSINESS CENTER</p> <p>AM SNACKS: Tuna Sandwich and Bottled Juice(230ml) PM SNACKS: Siopao chicken and bottled juice LUNCH: Rice, Beef broccoli, buttered chicken, and fruits Softdrinks (195ml)</p> <p>*****FREE FLOWING OF COFFEE AND WATER*****</p> <p>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 popsticks instead of plastic stirrer -use of glass/personal tumbler instead of single bottle -use plastic softdrinks insteads of single-use plastic softdrinks -use of paper straw instead of plastic straw- reduce usage of disposable containers for food drink & condiments</p> <p>***** FOR THE USE FOR THE ASSOCIATION ORIENTATION RELATED FOR TOURISM TOURISM DEVELOPMENT AND PROMOTION PROGRAM 8852 REPRESENTATION EXPENSE 5-02-99-030</p>		50	400.00	20,000.00
SUBTOTAL						20,000.00
Reminder : Delivery shall be made not later than 12:00 noon						
Total Amount in Words: Twenty Thousand Pesos						TOTAL 20,000.00

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

Very truly yours

Conforme

MARISSA F. MONSALUD CARENDERIA
Signature over Printed Name / Date

BY Authority of the
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Series of 2023
GOVERNOR

Funds Available

OBR No.

1019-2-23-10

PROVINCE OF DAVAO DEL SUR

A-182

2000



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

Supplier: **MINDANAO INTEGRATED COMMERCIAL ENTERPRISES, P.O. No. 0104-AM-23**

INC.

Address: National Highway, Brgy. City Heights, General Santos City Date: 02/17/2023

Email/Te# : oobev@yahoo.com / 092282723640 Mode of Procurement : Small Value Procurement (Sec 53.9)

T.I.N : 000-394-021-000 End-User : PEO - Motorpool

PR. No./Date 0233-AM-23 02/02/2023

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

Delivery Term : PGSO Warehouse FOB Destination

Payment Term : Within 10 calendar days upon receipt of P.O. Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	JO	Supply of Labor & Materials for the repair and replacement of Worn-Out parts for STRADA PICK UP Service Vehicle (B202). Parts to be Supplied: -1- pc. Oil Seal, M/T Main Drive Pin -1- pc. Oil Seal, M/T Out SFT RR End -1- pc. Cly, CLT Release -1- pc. Sealant Specified -1- pc. Repair Kit, 3rd Gear -1- pc. Cover & Disc, Clutch -1- pc. Gauge Unit Fuel Tank Scope of Works: - Full down Transmission - Full down and replace Fuel Gauge Unit -X- ***** For use of STRADA Pick Up Service Vehicle (B202) 8754- PEO Motorpool Division 5-02-13-060-01 R/M Transportation Equipment - Motor Vehicles		1	178,415.00	178,415.00
SUBTOTAL						178,415.00

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

Total Amount in words: One Hundred Seventy Eight Thousand Four Hundred Fifteen Pesos **TOTAL 178,415.00**

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

Conforme **MINDANAO INTEGRATED COMMERCIAL ENTERPRISES, INC.** **YVONNE ROÑA CAGAŞ**, Governor

Signature over Printed Name / Date _____ Date _____

ASPERNADO No. 4, Series 05 of 2022

Funds Available OBR No. 1014-2-23-10 **PROVINCIAL GOVERNMENT OF DAVAO DEL SUR** **PROCM-PORRAMO**



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

2021
 4-183

Supplier: **NEDMAR AUTO SUPPLY**
 Address: **VILLA ABRILLE ST. D.C.**

P.O. No.: **0084-AM-23**
 Date: **02/15/2023**

Email/Telex: **221-3404**

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

T.I.N.: **102-675-206-000**

End-User: **PEO - Motorpool**

P.R. No./Date: **0131-AM-23 01/24/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1		Rotor Disc, as per sample		2	6,600.00	13,200.00
2		Brake Pad (orig), as per sample		1	12,100.00	12,100.00
3		Hub Bolt (orig), as per sample		3	500.00	1,500.00
4		Wiper Blade 21", B/T -X-X-X-X-X-X-X-X-X- For use of Hilux Pick Up (VC 8243)		1	1,200.00	1,200.00
5		Engine Oil (Synthetic), 4L per gallon		2	3,900.00	7,800.00
6		Battery Assembly, as per sample		1	12,600.00	12,600.00
7		Clutch Cover 10" (Japan)		1	12,100.00	12,100.00
8		Oil Filter, as per sample		1	800.00	800.00
9		Fuel Filter, as per sample		1	1,100.00	1,100.00
10		Air Cleaner, as per sample		1	1,500.00	1,500.00
11		Wiper Blade 21", B/T -X-X-X-X-X-X-X-X-X- For use of NISSAN FRONTIERE Pick Up (SHA-125)		2	1,200.00	2,400.00
12		Timing Belt (Genuine), as per sample		1	9,900.00	9,900.00
13		Fan Belt (Genuine), as per sample -X-X-X-X-X-X-X-X-X-X- For use of HILUX PICK UP (SAA-4420)		1	12,200.00	12,200.00

For use in the PEO Motorpool Division 8754- PEO Motorpool Division 5-02-13-060-01						
SUBTOTAL						88,400.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: **Eighty Eight Thousand Four Hundred Pesos** **TOTAL 88,400.00**

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

Very truly yours

Conforme
 Funds Available
 Date: **2/15/23**
 Signature over Printed Name / Date: **NEDMAR AUTO SUPPLY**
 Date: **02/15/23**
 Signature over Printed Name / Date: **BY Authority of MONNE BONA CAGAS**
CHRISTOPHER TAN
PSDH-PORRNO



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

Supplier : **MEGAN FUNCTION HALL**
Address : **Corner Lim Bataan St. Digos City**

P.O. No. : **0073-AM-23**
Date : **02/10/2023**

Email/Te# : **09464260937**

T.I.N : **277 845 363 000**

PR. No./Date : **0027-AM-23 01/03/2023**

Mode of Procurement : **Lease of Real Property and Venue**
(Sec 53.10)
End-User : **PSWDO**

Gentlemen :

Please furnish this office the following articles subject to the terms and conditions contained herein:
Place of Delivery : **Place Of Activity**
Date of Delivery : **Per Schedule of Activity**
Delivery Term : **FOB Destination**
Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1.	heads	Lease of venue with catering Services One Meal and two snacks "buffer" 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 13, July 11, August 8, September 12, November 14, 2023 at Digos City. Menu: February 14, 2023 (30 pax/meeting) -tinolang isda (tuna), calamares, garlic chicken, rice softdrinks (8oz.), fruit salad, drinking water, flowing coffee w/cream. a.m snacks: -puto maya w/hot choco p.m snacks: -tuna sandwich w/kalamansi juice (350ml) February 14, 2023 (30 pax/meeting) Menu: -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 snacks: -special biko w/kalamansi juice (350ml) p.m snacks: -special ensaymada w/kalamansi juice (350ml) March 14, 2023 (30 pax/meeting) Menu: -chicken cordon bleu, buttered shrimp, beef steak, salad guso, rice, softdrinks (8oz.), mango tapoca, drinking water, flowing coffee w/cream. a.m snacks: -pizza overload (non pork), softdrinks (8oz.) p.m snacks: -tuna sandwich w/kalamansi juice (350 ml) April 11, 2023 (30 pax/meeting) Menu: -chicken curry, beef steak, fish fillet, vegetable salad, rice, softdrinks (8oz.), fresh fruits banana/pineapple/watermelon, flowing coffee w/cream, mineral water a.m snacks: -cassava cake (special), softdrinks (8oz.) p.m snacks: -cheese cake w/kalamansi juice (350 ml) 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	HEAD	300	599.00	179,700.00

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

Total Amount in words: **One Hundred Seventy Nine Thousand Seven Hundred Pesos** TOTAL **179,700.00**

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

Very truly yours

Conforme

MEGAN FUNCTION HALL
Signature over Printed Name / Date

Date

Funds Available

OBR No. **187-2023-11-1**

WYONNE ROÑA CAGAS
Governor
CHRISTOPHER TAN
COMPTROLLER



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

Supplier: **MEGAN FUNCTION HALL**
 Address: **Corner Lim Bataan St. Digos City**

P.O. No.: **0073-AM-23**
 Date: **02/10/2023**

Email/Te# : **09464260937**

Mode of Procurement : **Lease of Real Property and Venue**

T.I.N : **277 845 363 000**
 PR. No./Date **0027-AM-23 01/03/2023**

End-User : **PSWDO**
 (Sec 53.10)

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : **Place Of Activity**
 Date of Delivery : **Per Schedule of Activity**
 Delivery Term : **FOB Destination**
 Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
	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 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:	-battered 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 (8oz.) drinking water, fresh fruits banana/watermelon/pineapple, flowing coffee w/cream:				
	a.m snacks:	-suman w/mango, hot choco				
	p.m snacks:	-tuna sandwich w/softdrinks (8oz)				
		September 12, 2023 (30 pax/meeting)				
	Menu:	-tinolang manok (native), beef caldereta, fish kinilaw, rice, softdrinks (8oz.) drinking water, fresh fruits banana/watermelon/pineapple, flowing coffee w/cream:				
	a.m snacks:	-siopao non pork w/juice in can (240 ml)				
	p.m snacks:	-special ensaymada w/softdrinks (8oz.)				
		November 14, 2023 (30pax/meeting)				
	Menu:	-beef steak, buttered chicken, fish sweet & sour, rice, softdrinks (8oz.), flowing coffee w/cream, drinking water, fruit salad				
	a.m snacks	-siopao (non pork), softdrinks (8onz)				
	p.m snacks:					

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

Total Amount in Words: **One Hundred Seventy Nine Thousand Seven Hundred Pesos** **TOTAL 179,700.00**

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

Very truly yours

Conforme **MEGAN FUNCTION HALL** **YVONNE RONA CAGAS**
 Signature over Printed Name / Date **Christophel Llan**
 Governor

Funds Available **OBR No. 151-2-23-10-1** **PSDH-PDRRMQ**



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

Supplier : **MEGAN FUNCTION HALL**
 Address : **Corner Lim Bataan St. Digos City**

Email/Te/# : **09464260937**

T.I.N : **277 845 363 000**
 P.R. No./Date : **0027-AM-23 01/03/2023**

P. O. No. : **0073-AM-23**
 Date : **02/10/2023**

Mode of Procurement : **Lease of Real Property and Venue**
 (Sec 53.10)
 End-User : **PSWDO**

Gentlemen :

Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : **Place Of Activity**
 Date of Delivery : **Per Schedule of Activity**
 Delivery Term : **FOB Destination**
 Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		-hopla 2pcs. each assorted flavor w/softdrinks (8oz.) -x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x - -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: -Strong internet -Persons w/disability friendly facility -the venue is required to have proper signs leading to ramps with handrails or light signals for PWD's. ***** FOR THE USE OF SENIOR CITIZENS PROGRAM SUPPORT TO FEDERATION OF SENIOR CITIZEN- C.Y 2023 (LGDF GEN.FUND) REPRESENTATION EXPENSES 5-02-99-030 7919-				
SUBTOTAL						179,700.00

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

TOTAL 179,700.00

Total Amount in words: **One Hundred Seventy Nine Thousand Seven 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

Conforme

MEGAN FUNCTION HALL

Signature over Printed Name / Date

Date **19-2-23-10-**

Funds Available

OBR No. **19-2-23-10-**

YONNIE RONIA CAGAS
 Provincial Governor
 MATI, DIGOS CITY
 DAVAO DEL SUR

21/11/23



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

Supplier: **CLYVEC MARKETING**
Address: **Matti, Digos City**

Email/Telex#: **09462865070**

T.I.N.: **0167-AM-23 01/31/2023**

PR. No./Date

Gentlemen:

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

P. O. No.: **0085-AM-23**
Date: **02/15/2023**

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

End-User: **PSWDO**

FOB Destination
Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1.	pieces	Polo Shirt Full Sublimation W/COLLAR W/PRINT (customized) good quality Sizes: S- 5 pcs. M- 20 pcs. L- 20 pcs. XL- 10 pcs. XXL - 5pcs. -x-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-x-x - please see attached design ***** FOR THE USE OF PSWDO. C. Y. 2023 (GEN FUND) 7611 OTHER SUPPLIES EXPENSE Account Code 5-02-03-990		60	400.00	24,000.00
SUBTOTAL						24,000.00

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

Total Amount in words: **Twenty Four Thousand Pesos** TOTAL 24,000.00

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

Very truly yours

Conforme

Funds Available

Signature over Printed Name / Date

Date

OBR No. **901-2-23-14**

by Authority of **WYONNE ROSA CAGAS**
AS PER M.D.N. 4, 5 of 1856 dated for

CHRISTOPHER T. TAN
PSUR-PURBMO



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

216R
 A 160

Supplier: **ACE-SPECS AIRCONDITIONING SERVICES** P.O. No.: 0094-AM-23
 Address: Door 2&3, Lutz Bldg. Maa, Diversion Road, Davao City Date: 02/15/2023
 Email/Telex#: acespecs2016@gmail.com / (082)287-0208/ 09339522850 Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N: _____ End-User: PGO-Coliseum
 PR. No./Date: 0235-AM-23 02/02/2023

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: PGSO Warehouse Delivery Term: FOB Destination
 Date of Delivery: Within 120 Calendar days upon receipt of P.O. Payment Term: Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	J.O	Supply of Labor & Material for the Repair/Replacement of "WORN-OUT PARTS" of * OUTDOOR BOARD MODEL: KV36ODU-ARF21C * COMPRESSOR KOPPEL 3TR W/ SYSTEM REPROCESS * CAPACTOR 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 8999 R/M Other Machinery & Equipment 5-02-13-050-99		1	74,700.00	74,700.00
SUBTOTAL						74,700.00

Reminder: Delivery shall be made not later than **12:00 noon**
 Total Amount in **Seventy Four Thousand Seven Hundred Pesos** **TOTAL 74,700.00**
 words: _____

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

Conforme
ACE-SPECS AIRCONDITIONING SERVICES
 Signature over Printed Name / Date
 Date Feb 2-24-23
 OBR No. 2023-02-02
 Funds Available

Honorable Secretary of the Provincial Government
YVONNE ROÑA CAGAS
 AS PER INV. NO. 4, SEP 1950 / 2022
 (Signature)
 FORM-P1RRRM7

42153 A-109



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

Supplier: **VILBROS BUSINESS MACHINE** P.O. No.: **0078-AM-23**
 Address: **Lapu-Lapu Superhighway, Digos City** Date: **02/15/2023**
 Email/Te#: **00985509850** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N: **147-431-266-000** End-User: **PGO-Coliseum**
 P.R. No./Date: **0232-AM-23 02/02/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	J.O	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 8999 R/M Transportation Equipment 5-02-13-060-01		1	46,800.00	46,800.00
SUBTOTAL						46,800.00
Reminder: Delivery shall be made not later than 12:00 noon						
Total Amount in words: Forty Six Thousand Eight Hundred Pesos						TOTAL 46,800.00

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

Very truly yours

Conforme **VILBROS BUSINESS MACHINE** **YVONNE ROÑA CAGAS** Governor
 Signature over Printed Name / Date **02/15/2023**
 Date **02/15/2023**
 Funds Available **OBR No. 918-2-23-10**
 By Authority of the Governor **CHRISTOPHER T. TAN**
 AS PER **02/15/2022**



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

A. B. B. B. B.

Supplier: **AVENUE ONE HOTEL** P.O. No.: **0098-AM-23**
Address: **Roxas Ext., Tres de Mayo, Digos City** Date: **02/15/2023**

Email/Te# : **082272-1388** Mode of Procurement : **Lease of Real Property and Venue**
(Sec 53.10)

T.I.N : **102-226-206-052** End-User : **PHO**
P.R. No./Date : **0141-AM-23 01/26/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pax	LEASE OF VENUE WITH CATERING SERVICES FOR THE CONDUCT OF PROVINCIAL HEALTH BOARD (PHB) CONSULTATIVE MEETING (25 PAX A DAY) 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 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 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 April 27, 2023 AM Snacks: Palabok & Iced Tea in glass 240ml Lunch: Steamed rice, Beef Kare-kare, Grilled Tuna Belly, Chicken Solanghon, 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, 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 Kalamansi Juice in glass 240ml Lunch: Steamed rice, Chicken Pancit Molo, Pork Adobo, Fish Knilaw, Buko Pandan, Soda 200ml in bottle PM Snacks: Jelly roll (Sliced), Canned Pineapple Juice in glass 240ml July 27, 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 August 24, 2023 AM Snacks: Cheese Burger, Fresh Kalamansi Juice in glass 240ml 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		225	545.00	122,625.00

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

Total Amount in words: **One Hundred Twenty Two Thousand Six Hundred Twenty Five Pesos** TOTAL **122,625.00**

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

Very truly yours

Conforme **AVENUE ONE HOTEL** **WONNE ROSA CAGAS**
Signature over Printed Name/Date **AS PER MONTE ALBERTUS GONZALEZ**

Funds Available **OB R No. 948-2-23-10** **CHRISTOPHER TIAN**
Date **PGDH-PORRMO**

Gr 2/15/23



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

Supplier: **AVENUE ONE HOTEL**
 Address: **Roxas Ext., Tres de Mayo, Digos City**

P. O. No.: **0098-AM-23**
 Date: **02/15/2023**

Email/Telex: **n/a / 082272-1388**

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

T.I.N.: **0141-AM-23 0112612023**

End-User: **PHO**

Gentlemen:

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

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

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
8	pax	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				
9	pax	Training Facilities/Hotels/Venues >preferably the supplier is practicing water saving measures e.g. collect rain water >indoor lighting is energy efficient >reduce packaging and usage of disposable/plastic containers for food, drink and condiments Food and Catering Services (Packed Meals) Use of waxed carbon instead of Styrofoam(packaged meals) >Use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork >Use of glass, disposable paper cup instead of disposable plastic cup >Use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer >Use of glass bottled softdrinks instead of single-use plastic plastic bottle >Use of paper straw instead of plastic straw >Reduce usage of disposable containers for food, drinks & condiments Note: Payment will be made after the conduct of each activity				
SUBTOTAL						122,625.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in Words: **One Hundred Twenty Two Thousand Six Hundred Twenty Five Pesos** TOTAL 122,625.00

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

Very truly yours

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

YVONNE ROÑA CAGAS
 Governor
 Date **995-2-23-19**
 OBR No. **995-2-23-19**
 PUDH-PURRMO



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

Supplier: **ENHANCED MEDICAL & INDUSTRIAL ENTERPRISES** P.O. No.: **0049-AM-23**
 Address: **2/F, Bldg. 3, Golden Marina Complex, #97 Mc Arthur Highway, Davao City** Date: **02/10/2023**
 Email/Te# : **enhanced_mie11@yahoo.com / 082-222-1077** Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N : **217-208-124-000** End-User : **GMDH**
 PR. No./Date : **0129-AM-23 01/24/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Unit	Imaging Plate (FUJI) IP-6 ST 35.4 X 43 CM 1 E (14 X 17) Specification: Compatible to FCR FUJI Cassette type CC for X-ray/Image with dimensions 35.4 x 43.0 cm (14 x 17) ***** For FCR FUJI IP Cassette of GMDH X-ray department use Medical, Dental, X-ray and laboratory Supplies 5-02-03-080	FUJI FILM	2	39,999.00	79,998.00
SUBTOTAL						79,998.00

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

Total Amount in words: **Seventy Nine Thousand Nine Hundred Ninety Eight Pesos** **TOTAL 79,998.00**

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

Very truly yours

Conforme **ENHANCED MEDICAL & INDUSTRIAL ENTERPRISES** **YVONNE RONA CAGAS**
 Signature over Printed Name / Date **AS per Memo No. 4 dated 01/20/2022**

Funds Available **2/8/23** Date **OBR No. 85-2-79-10**
 Authority of the DUV for the year 2022
CHRISTOPHER YVA

2024 A-104



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

Supplier: **MICO-J WATER REFILLING STATION** P.O. No.: **0068-AM-23**
 Address: **Mabini Ext. Digos City** Date: **02/10/2023**
 Email/Telex#: **09214234716** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N#: _____ End-User: **GMDH**
 PR. No./Date: **0117-AM-23 01/24/2023**

Gentlemen: _____
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: **PGSO Warehouse** Delivery Term: **FOB Destination**
 Date of Delivery: **150 GALLONS TO BE DELIVERED QUARTERLY** Payment Term: **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Conts.	Purified water (5 gals) Remarks: -For 1 year consumption -Payment is quarterly -150 Gallons to be delivered quarterly		600	34.00	20,400.00
		***** For GMDH Use WATER EXPENSES 5-02-04-010 Staggard Basis Payment is quarterly				
SUBTOTAL						20,400.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: **Twenty Thousand Four Hundred Pesos** **TOTAL 20,400.00**

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

Conforme _____
MICO-J WATER REFILLING STATION
 Signature over Printed Name / Date
 Date _____
 OBR No. **84-2-12-17-17**
 By Authority of the Provincial Government
 AS per MO No. 4, Series of 2022
YONNE RONA CAGAS
CHRISTOPHER A TAN
 AGDH-PDRRMO

for 2/10/23



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

25580
A-1005

Supplier : **AQUA CLASSIC ENTERPRISES** P.O. No. : 0062-AM-23
 Address : 0028 San Jose, Digos City Date : 02/10/2023
 Email/Tel# : 09477723333 Mode of Procurement : Small Value Procurement (Sec 53)

T.I.N : 160-707-311 End-User : PBO
 PR No./Date : 0112-AM-23 01/24/2023

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	CONTAINERS	MINERAL WATER-REFILL (5 GAL/CONT) ***** FOR PBO USE PBO 1071 CY 2023 WATER EXPENSES 5-02-04-010		107	28.75	3,076.25
SUBTOTAL						3,076.25

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Words: **Three Thousand Seventy Six Pesos And Twenty Five Centavos** TOTAL 3,076.25

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

Conforme **AQUA CLASSIC ENTERPRISES** By Authority of **WYNNIE ROSA CAGAS**
 Signature over Printed Name / Date **Christoper Tigan**
 Date **2023**
 Funds Available OBR No. **20-23-10** PDDH-PDRRMO



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

Supplier: **MOOKING ENTERPRISE**

P.O. No.:

0050-AM-23

Address: **BIK21 lot II Paradise Subd. Tres de Mayo, Digos City**

Date:

02/10/2023

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

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

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

End-User:

PGO-TOURISM

PR. No./Date: **0158-AM-23 01/26/2023**

Gentlemen:

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

Place of Delivery: **PGSO Warehouse**

Delivery Term:

FOB Destination

Date of Delivery:

Within 10 calendar days upon receipt of P.O.

Payment Term:

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	PIECE	MONOBLOC CHAIR * with backrest, without armrest * carrying capacity: 150 kilos * color: mint green * Good quality brand * Philippine National Standard -A1 quality	Fiesta	40	470.00	18,800.00
2	PIECE	BUCKET * 20liters durable plastic * high quality MAGIC SPIN MOP (360 ROTATION) -Telescopic rod length: 80-110cm -Bucket Size: 39*22.5*20c -Whole weight: 0.88kg. -Mop Holder Size: 14cm -Package size: L-39.5, W-24", H-21cm -Product includes: 1 bucket ,2 stainless steel pole 1*dehydrate basket, 2*mop heads 1*rings 1*screw 1*mop holder	Home Gallery	5	345.00	1,725.00
3	PIECE	SPIN MOP HEAD REFILL GLOVES * Yellow rubber latex long * for housekeeping	Home Gallery	3	1,950.00	5,850.00
4	PIECE	TOILET BRUSH CLEANER		8	140.00	1,120.00
5	PIECE	LAUNDRY BRUSH (PLASTIC)		3	170.00	510.00
6	PIECE	BROOM STICK		10	45.00	450.00
7	PIECE					
8	PIECE					
SUBTOTAL						30,675.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in words: **Thirty Thousand Six Hundred Seventy Five Pesos** **TOTAL 30,675.00**

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

Very truly yours

MOOKING ENTERPRISE
 Signature over Printed Name/Date
 Date **2/14/23**
 OBR No. **878-2-13-10**
 Authority of the Governor
 As per **MO No. 45** of 2022
CHRISTOPHER L. TAN
 GOVERNOR

2023 4-108



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

Supplier: **MOOKING ENTERPRISE** P.O. No.: **0051-AM-23**
 Address: **Blk21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **02/10/2023**
 Email/Tel#: **momiz_28@yahoo.com / 09301345421** Mode of Procurement: **Small Value Procurement (Sec 53.9)**
 T.I.N.: **928-759-435-000** End-User: **PBO**
 PR. No./Date: **0147-AM-23 01/26/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	UNIT	PORTABLE SPEAKER-TROLLEY -3 WAY SPEAKER 12" -500W PMPO -RECHARGEABLE/ 12 VOLTS DC INPUT -USB & BLUETOOTH FUNCTION -WITH RADIO -2 MIC INPUT	MEGAPRO PLUS	1	20,000.00	20,000.00
***** FOR PBO USE PBO 1071 CY 2023 OTHERSUPPLIES 5-02-03-990						
SUBTOTAL						20,000.00

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

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

Conforme **MOOKING ENTERPRISE**
 Signature over Printed Name / Date
 Date **2/9/23**
 BY AUTHORITY of the Governor
YVONNE ROÑA CAGAS
 OBR No. **321-2-23-10**
 AS PER ME **2/9/23**
 CHIEF OFFICE

42589

A-104



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

Supplier: **JARVISTECH COMPUTER STORE** P.O. No.: 0096-AM-23
Address: Door 3, Carolina Building, Mabini Ext., Cor. JP Laurel St., Date: 02/15/2023
Ptk. San Flower, San Miguel, Odaca, Digos City
Email/Telex: jarvistechcomputerstore@gmail.com / 0917-5981799 Mode of Procurement: Shopping (Sec 52.1b)

T.I.N: 283-482-077-000003

End-User:

PMO Goods

PR. No./Date: 0126-AM-23 01/24/2023

Gentlemen:

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

Place of Delivery: PGSO Warehouse

Delivery Term: FOB Destination

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

Payment Term:

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Unit	Desktop Computer -core i5 10thgen processor or higher -8GbRam, 1tb SSD -A/c casing w/Fans -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 -ICT equipment which fulfills 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 -availability of replacement batteries & power supplies is guaranteed for at least 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	INTEL	2	49,500.00	99,000.00
SUBTOTAL						99,000.00

Reminder: Delivery shall be made not later than 12:00 noon
Total Amount in words: Ninety Nine Thousand Pesos

TOTAL 99,000.00

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

Very truly yours

Conforme
Funds Available
JARVISTECH COMPUTER STORE
Signature over Printed Name / Date
Date
OBR No. 826-2-23-10
by Authority of the Honorable RBNA CAGAS
AS per Memo A, Series 68022
ADMINISTRADOR
ADMINISTRADOR T-TAN
PGDM-PDRRMG

Sm 2/19/23

2501 A-142



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

Supplier: **MOTORMALL DAVAO CORP.** P.O. No.: **0038-AM-23**
 Address: **km. 8 Bo. Pampanga, Davao City** Date: **02/08/2023**

Email/Te# : **motormall@hinodavao.ph / 234-0390/0919-2911650** Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N : _____ End-User : **PGO - Local Chief Executive**
 PR. No./Date **0153-AM-23 01/26/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	assy.	LED lamp for clearance with signal lamp 24 volts (yellow)	REPLACEMENT	4	970.00	3,880.00
2	set	Wiper blade for truck (28" with holder/ 30" arm)	HINO	1	7,580.00	7,580.00
3	pc	Air cleaner (engine)	HINO	1	9,760.00	9,760.00
4	pc	Tire 8:25 - 20 14 ply with tube	GT	1	18,980.00	18,980.00
***** For use of Provincial Shuttle Bus #1. PGO-Exec. Services R/M- Transportation Expenses 5-02-13-060-01					SUBTOTAL	40,200.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in **Forty Thousand Two Hundred Pesos** **TOTAL 40,200.00**
 Words: _____

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

Conforme **MOTORMALL DAVAO CORP.**
 Signature over Printed Name / Date _____

Funds Available _____ Date **2023-02-23-10**
 OBR No. **784-2-23-10**

WYONNE ROÑA CAGAS Governor
CHRISTOPHER T. TAN As per Memorandum dated 2/8/2023
 P5DM-PTRRAN7

Sr 2/9/23

2023 A-141



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

Supplier: **KETZKA INFORMATION TECHNOLOGY SOLUTIONS**
 Address: **BALADIANG BLDG. LIM ST., DIGOS CITY**

P.O. No.:
 Date:

0070-AM-23
 02/10/2023

Email/Te#: 09090523983

Mode of Procurement: Small Value Procurement (Sec 53.9)

T.I.N.:
 PR. No./Date: 0149-AM-23 01/26/2023

End-User: PGO - Administrative Services

Gentlemen:

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

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

Delivery Term: FOB Destination
 Payment Term: Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	unit	Computer CPU Specifications: -RYZEN 3 3200G 4 CORE 4 TREADS 3.6 GHZ -16 GB RAM DDR4 -256 NVME SSD -BRONZE RATED POWER SUPPLY -1TB HDD -AM4 MOTHERBOARD Green Specifications: -ICT equipment which fulfills at least ENERGY STAR 6.1 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	DESKTOP CPU- RYZEN 3 3200G-16' 6B RAM -256 NVME SSD-RATED PSU- 1TB HDD-AM / MB	1	35,800.00	35,800.00
SUBTOTAL						35,800.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: **Thirty Five Thousand Eight Hundred Pesos** TOTAL 35,800.00

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

Very truly yours

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

By Authority of the Governor
 YVONNE ROÑA CAGAS
 CHRISTOPHER T. TAN

Funds Available OBR No. 219-2-23-10
 Date 2/13/23
 PGDH-PDRRMO

2022 A-140



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

Supplier: **YEARSTONE ENTERPRISES**
 Address: 1447 Quezon Ave., Digos City

P.O. No.: 0055-AM-23
 Date: 02/10/2023

Email/Te#: 553-2477

Mode of Procurement: Small Value Procurement (Sec 53.9)

T.I.N.:
 P.R. No./Date: 0109-AM-23 01/19/2023

End-User: PGO - Administrative Services

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pc	Tires (265/65 R 17 ALL TERRAIN) tubeless ***** For use of 4 x 4 Pick-up M.I service vehicle assigned at PGO-Admin. Office. PGO-Admin. Services R/M-Transportation 5-02-13-060-01	Deestone	4	9,576.00	38,304.00
SUBTOTAL						38,304.00

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

TOTAL 38,304.00

Total Amount in words: **Thirty Eight Thousand Three Hundred Four Pesos**

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

Very truly yours

Conforme
 YEARSTONE ENTERPRISES
 Signature over Printed Name / Date

YOYNE RONA CAGAS
 By: *[Signature]*
 As per: *[Signature]*
 Governor

Funds Available
 Date: 2/10/2023
 OBR No. 780-2-29-10
 CHRISTOPHER TAN
 PGDH-PORRMIG

2021 A-139



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

Supplier: **AQUA CLASSIC ENTERPRISES** P.O. No.: **0061-AM-23**
 Address: **0028 San Jose, Digos City** Date: **02/10/2023**

Email/Tel#: **09477723333** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N.: **160-707-311** End-User: **PGO - Administrative Services**
 P.R. No./Date: **0111-AM-23 01/24/2023**

Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein:**
 Place of Delivery: **PGSO Warehouse** Delivery Term: **FOB Destination**
 Date of Delivery: **SEE DETAILS BELOW** Payment Term: **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	gals.	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 @ 7 gals for the next 6 weeks Mode of Payment: Quarterly		342	29.25	10,003.50
SUBTOTAL						10,003.50

Reminder: **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Ten Thousand Three Pesos And Fifty Centavos** TOTAL **10,003.50**

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

Conforme **AQUA CLASSIC ENTERPRISES** **YVONNE ROMA CAGAS**
 Signature over Printed Name / Date _____
 Date _____
 OBR No. **398-2-23-10**
 Funds Available _____
 By Authority of Governor _____
 AS PER N/A _____
CHRISTOPHER T. TAN

Jan 2/15/23

2530 A-138



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

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

P.O. No.: **0045-AM-23**
 Date: **02/08/2023**

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

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

T.I.N : **930-666-589**

End-User :

PSWDO

PR. No./Date **0241-AM-23 02/02/2023**

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : **Place Of Activity**
 Date of Delivery : **Per Schedule of Activity**
 Delivery Term : **FOB Destination**
 Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	head	<p>One Meal and two Snacks "buffer" 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, Mati, Digos City, Davao del Sur.</p> <p>February 15, 2023 (25 pax/meeting)</p> <p>Menu: Buttered Shrimp, Beef Caldereta, Chicken Cordon Bleu, Rice, Fruit Salad, Mineral Water, and flowing Coffee with Cream. A.M. Snacks: Hawaiian Pizza with Canned Juice (240ml), P.M. Snacks: Spagheti with 8 oz softdrinks.</p> <p>March 3, 2023 (25 pax/meeting)</p> <p>Menu: Chicken Adobo with hard boiled egg, Fish Fillet, Beef Caldereta, Rice, Fruits watermelon/pineapple, Coffee with cream and Mineral Water. A.M. Snacks: Puto Maya with Hot Choco P.M. Snacks: Puto Cheese with 8 oz softdrinks.</p> <p>April 5, 2023 (25 pax/meeting)</p> <p>Menu: Tinolang Isda (Tuna), Chicken Afritada, Beef Steak, Rice, Buko Salad, Mineral Water, and Coffee with cream. A.M. Snacks: Tuna sandwich with Kalamansi juice (350ml), P.M. Snacks: Chicken Siopao with apple green tea (230ml).</p> <p>May 5, 2023 (25 pax/meeting)</p> <p>Menu: 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. P.M. Snacks: Cheese Cake with apple green tea (230ml).</p>		125	395.00	49,375.00

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

Total Amount in words: **Forty Nine Thousand Three Hundred Seventy Five Pesos**

TOTAL 49,375.00

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

Very truly yours

Conforme **MED MAK'S PLACE**
 Signature over Printed Name / Date

WYONNE ROÑA CAGAS
 By Authority of the Provincial Government
 AS PER ORDER OF THE GOVERNOR
 CHRISTOPHER T. TAN
 PRGM-DPRMMD

Funds Available

Date **192-2-23-10-1**
 OBR No. **192-2-23-10-1**

8

K-140



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City

Supplier: **MDR WATER RESOURCES** P.O. No.: **0066-AM-23**
Address: **Dofa Aurora 6th St., Digos City** Date: **02/10/2023**

Email/Telex#: **563-3004** Mode of Procurement: **Small Value Procurement (Sec 53.9)**
T.I.N.: **907-833-855-0000** End-User: **COA-PAO**

PR. No./Date: **0121-AM-23 01/24/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	cont.	PURIFIED DRINKING WATER (5 gal./cont.) ***** For the use of COA-PAO refill Mineral Water Auditing Services Acct. Code 05-02-11-020		228	34.95	7,968.00
SUBTOTAL						7,968.00

Reminder: **Delivery shall be made not later than 12:00 noon**
Total Amount in **Seven Thousand Nine Hundred Sixty Eight Pesos** **TOTAL 7,968.00**
words:
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme **MDR WATER RESOURCES**
Signature over Printed Name / Date

Funds Available **114123**
Date **2023-02-10**
OBR No. **2023-10**
By **YVONNE ROÑA CAGAS**, Provincial Governor of Davao del Sur
As per M.D. No. 4, Series of 2022
CHRISTOPHER TIAN, PGDM-PDRRMO

K-145 + 2539



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

Supplier: **AQUA CLASSIC ENTERPRISES**

Address: 0028 San Jose, Digos City

Email/Telex: 09477723333

T.I.N: 160-707-311

PR. No./Date: 0139-AM-23 01/25/2023

Gentlemen:

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

PGSO Warehouse

141 containers/quarter

P.O. No.:

0057-AM-23

Date:

02/10/2023

Mode of Procurement: Small Value Procurement (Sec 53.9)

End-User:

PPDO

Delivery Term:

FOB Destination

Payment Term:

Credit Basis

Place of Delivery:

Date of Delivery:

Item No.

Unit

Item and Description

Brand Name (if Applicable)

Qty

Unit Cost

Total Cost

1 container Water (Purified Drinking Water)
5 gallons per container

Note: for 1st,2nd, 3rd and 4th Quarter - 141 containers/quarter

SUBTOTAL

16,215.00

For PPDO Use
CY 2023 - 1041 - Gen Fund PPDO Regular Water Expenses
5-02-04-010

Reminder: Delivery shall be made not later than 12:00 noon
TOTAL 16,215.

Total Amount in Sixteen Thousand Two Hundred Fifteen Pesos

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

Very truly yours

Conforme

AQUA CLASSIC ENTERPRISES
Signature over Printed Name / Date

Date

OBR No. 92-2-23-10

Funds Available

YONNE ROÑA CAGAS,

By Authority Government of Mati

AS PER MEMO NO. 4, SERIES OF 2022

CHRISTOPHER T. TAN

4499.0709402

9/15/23



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

Supplier: **MDR WATER RESOURCES** P.O. No.: **0058-AM-23**
 Address: **Doña Aurora 6th St. Digos City** Date: **02/10/2023**
 Email/Telex#: **553-3004** Mode of Procurement: **Small Value Procurement (Sec 53.9)**
 T.I.N.: **907-833-855-0000** End-User: **PACCO**
 PR. No./Date: **0118-AM-23 01/24/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	CONT	Purified Water (5gal/cont.) (for TWO QUARTER) (110 CONT/QUARTER)		257	34.95	8,982.15
***** FOR THE USE OF PACCO 5-02-04-010 WATER EXPENSES						
SUBTOTAL						8,982.15

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

TOTAL 8,982.15

Total Amount in Words: **Eight Thousand Nine Hundred Eighty Two Pesos And Fifteen Centavos**

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

Very truly yours

Conforme **MDR WATER RESOURCES**
 Signature over Printed Name / Date

Funds Available **OBR No. 300-2-23-10**

By Authority of Governor: **WYONNE RONA CAGAS**
 As per: **CHRISTOPHER T. TAN**
 PGDM-PDRRMO

Date: **2/15/2024**

K-17



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

NXTGEN TECHNOLOGIES, INC.

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

09177027511/ 09209560514

Mode of Procurement : Shopping (Sec 52.1.b)

End-User :

COA-PAO

PR. No./Date **0145-AM-23 01/26/2023**

0074-AM-23

02/10/2023

Gentlemen :

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

PGSO Warehouse

Delivery Term :

FOB Destination

Place of Delivery :

Within 10 calendar days upon receipt of P.O.

Payment Term :

Credit Basis

Date of Delivery :

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	unit	Laptop 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	DELL INSPIRON INTEL CORE-I7 113908GB MEMORY512 SSD 15.6" DISPLAY WITH KEYPAD WINDOW 11 HOME LICENSE PRELOAD :MS OFFICE	1	64,818.00	64,818.00
SUBTOTAL						64,818.00

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

Total Amount in Sixty Four Thousand Eight Hundred Eighteen Pesos

TOTAL 64,818.00

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

Very truly yours

Conforme

NXTGEN TECHNOLOGIES, INC.

Signature over Printed Name / Date

Date

OBR No. **HS-2-23-10**

Funds Available

2/14/23

BY AUTHORITY OF THE GOVERNOR
AS DEPUTY GOVERNOR
YVONNE ROÑA CAGAS Governor
CHRISTOPHER T. TAN



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

Supplier: **RJ'S MINIMART**
Address: 2123 Mahogany, Tres de Mayo Digos City

P.O. No.: 0063-AM-23-B
Date: 02/10/2023

Email/Telex#: 0908-430-2767

Mode of Procurement: Shopping (Sec 52.1b)

T.I.N.: 0111-9316637-1
PR. No./Date: 0155-AM-23 01/26/2023

End-User: PGO - Administrative Services

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

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
13	pack	Wet wipes (80 sheets) ***** For use of PGO-Admin. Office. PGO-Admin. Services Office Other Supplies 5-02-03-990	Kleenfant	10	120.00	1,200.00
SUBTOTAL						1,200.00

Reminder: Delivery shall be made not later than 12:00 noon
Total Amount in words: **One Thousand Two Hundred Pesos** **TOTAL 1,200.00**

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

Conforme
Signature over Printed Name / Date
Date
OBR No. 258-2-23-10
By Authority of Honorable Governor
As per Memorandum for the Provincial Government
WONNE ROÑA CAGAS
CHRISTOPHER T. TAN
PROVINCIAL GOVERNMENT

Jan 2/14/23



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

Supplier : PRINCE EDUCATIONAL SUPPLY
Address : 132 Bolton St. Davao City

Email/Te/# : 226-3617 (telex) / 300-0161

T.I.R. : 178-130-560-006
PR. No./Date : 0155-AM-23 01/26/2023

P. O. No. : 0063-AM-23
Date : 02/10/2023
Mode of Procurement : Shopping (Sec 52.1.b)
End-User : PGO - Administrative Services

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	can	Air freshener, 280 ml/can	Sher	15	119.50	1,792.50
2	pouch	Detergent Powder, All purpose 1 kg.	Fasclean	5	105.00	525.00
3	can	Furniture Cleaner aerosol type 300ml/can	Bridge	7	195.00	1,365.00
4	pack	Toilet Tissue 150 two-ply sheets sheets12 rolls/plastic package	Femme	15	131.40	1,971.00
5	gals	Bleaching liquid	Bonus	2	148.50	297.00
6	pc	Toilet Deodorant cake 90 grms	Orchid	5	59.50	297.50
7	pc	Dishwashing liquid 250ml	Dazz	4	49.75	199.00
8	pc	Dishwashing paste 400grms	Dazz	10	52.50	525.00
9	pc	Sando bag (Jumbo) 50's	Downy	2	350.00	700.00
10	bottle	Fabric Conditioner (900ml)		10	189.95	1,899.50
11	pc	Mop Handle (wood)		3	395.00	1,185.00
12	pc	Broom bamboo		3	85.00	255.00

For use of PGO-Admin. Office. PGO-Admin. Services Office Other Supplies 5-02-03-990						
SUBTOTAL						11,011.50

Reminder : Delivery shall be made not later than 12:00 noon
Total Amount in Words: Eleven Thousand Eleven Pesos And Fifty Centavos
TOTAL 11,011.50

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

Conforme
 PRINCE EDUCATIONAL SUPPLY
 Signature over Printed Name / Date
 Date: 2023-02-23
 OBR No. 287-2-23-60
 BY AUTHORITY OF THE GOVERNOR
 As per No. 2 Series of 2023
 CHRISTOPHER T. TAN
 PGOH-PDRRMO

2010



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

MOCKING ENTERPRISE

BIK21 lot II Paradise Subd. Tres de Mayo, Digos City

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

T.I.N: 928-759-435-000
 P.R. No./Date: 0155-AM-23 01/26/2023

P.O. No.: 0063-AM-23-A
 Date: 02/10/2023
 Mode of Procurement: Shopping (Sec 52.1.b)
 End-User: PGO - Administrative Services

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

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
14	roll	Twine Plastic 1 Kl.	Tamaraw	2	180.00	360.00
15	pc	Mop head (weight 400g. min.)	Universal	5	230.00	1,150.00
***** For use of PGO-Admin. Office. PGO-Admin. Services Office Other Supplies 5-02-03-990						1,510.00
SUBTOTAL						1,510.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: **One Thousand Five Hundred Ten Pesos** **TOTAL 1,510.00**

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

Very truly yours

Conforme MOCKING ENTERPRISE
 Signature over Printed Name / Date

Funds Available MOCKING ENTERPRISE
 OBR No. 782-222-10
 Date ASPM
 CHRISTOPHER T. TAN
 ASDM-9728260

YVONNE RONA CAGAS
 Governor
 [Signature]

A-148



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

Supplier : **G.A FOODHAUS AND CATERING SERVICES** P.O. No. : **0072-AM-23**
 Address : **Mati, Digos City** Date : **02/10/2023**

Email/Tel# : **09095212382** Mode of Procurement : **Small Value Procurement (Sec 53.9)**

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

PR. No./Date : **0210-AM-23 02/01/2023**

Gentlemen : _____

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

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

Date of Delivery : **FEBRUARY 28, 2023** Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pax	CATERING SERVICES with mineral water in water dispenser on February 28, 2023, 1:00 PM to be held at Almandras Hall, Gov. Douglas Ra. Cagas Sports and Business Center, Mati, Digos City Packed Snacks MENU: Bihon (pork) with sandwich (pimiento) and glass bottled softdrinks (8 oz) ***** MEETING WITH City/Municipal ENRO's GENERAL FUND 2023 Representation Expenses 8731/5-02-99-030		20	140.00	2,800.00
SUBTOTAL						2,800.00

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

TOTAL 2,800.00

Total Amount in Words: **Two 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.

Very truly yours

Conforme _____

G.A FOODHAUS AND CATERING SERVICES
 Signature over Printed Name / Date

_____ Date _____

Funds Available **OBR No. 199-2-23-10**

BY AUTHORITY OF THE GOVERNOR
 AS PERMITS No. 456-2023
CHRISTOPHER TAM
 OFFICIAL SECRETARY



PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City

MOOKING ENTERPRISE

BK21 lot II Paradise Subd. Tres de Mayo, Digos City

P.O. No. :
Date :

0040-AM-23
02/08/2023

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

Mode of Procurement : Small Value Procurement (Sec 53.9)

T.I.N :
928-759-435-000
PR. No./Date
0094-AM-23 01/17/2023

End-User :

PGO-TOURISM

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

Place of Delivery : PGSO Warehouse

Delivery Term :

FOB Destination

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

Payment Term :

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	PIECE	High stool or bar stool -H-28 inches (Black)		2	2,798.00	5,596.00
2	PIECE	Window Cleaner wiper -long handle -brush head 20cm, rod length 50-80cm (adjustible) -rod length about 36cm (unadjustible)		3	250.00	750.00
3	PIECE	Trash can 50 liters		2	500.00	1,000.00
4	PIECE	Spin mop with bucket		2	400.00	800.00
5	PIECE	Long handle bathroom & toilet brush		6	120.00	720.00
6	PIECE	Bucket pail plastic 4 gallon (white)		4	150.00	600.00
7	PIECE	Water Dipper (Tabo) white		15	60.00	900.00
8	PIECE	Water Dipper (Tabo) white		2	250.00	500.00
9	PIECE	Curtain rod -adjustable up to, 48 inches (gold)		8	280.00	2,240.00
10	PIECE	Curtain -premium quality -white color -L-215cm x W-140cm Flat sheet blanket -hotel quality		2	400.00	800.00
11	PIECE	-white color -72 x 92" inches Bathroom door mat -non-slip absorbent		3	120.00	360.00
12	PIECE	Curtain rod -adjustable up to, 78 inches (gold)		1	300.00	300.00
13	BOTTLE	Alcohol rubbing 500ml, ethyl 70%	Casino	10	120.00	1,200.00
14	PIECE	Electric fan -single stand -aluminum blades, (3blades) Extension power strip 4 gang with wire -8meters	Mitsutech	1	2,500.00	2,500.00
15	PIECE	Bathroom towel rack hanging holder stainless		2	250.00	500.00
16	PIECE	Bathroom towel rack hanging holder stainless		4	500.00	2,000.00
17	PIECE	High quality pillow 18 x28 inches		2	250.00	500.00
18	PIECE	Pillow case with zipper hotel quality cotton 18 x 28" inches		2	300.00	600.00
19	PIECE	Bedsheet double size 48 x 75" hotel quality cotton		2	550.00	1,100.00
***** FOR THE USE FOR THE OFFICE OF PASSIG ISLET SUPPORT TO PASSIG ISLET AQUA ECO PARK ECONOMIC ENTERPRISE 1999-39 C.Y. 2023 OTHER SUPPLIES AND MATERIALS EXPENSE 5-02-03-990 *****					SUBTOTAL	22,966.00

Reminder : Delivery shall be made not later than 12:00 noon
TOTAL 22,966.00
 Twenty Two Thousand Nine Hundred Sixty Six Pesos

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

Very truly yours

Conforme
 MOOKING ENTERPRISE
 Signature over Printed Name / Date

WONNE ROÑA CAGAS
 Governor

Funds Available
 for 2/9/23

Date
 OBR No. 661-2-23-10

[Signature]



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

Supplier: **MAYORSTEEL CONSTRUCTION AND SUPPLIES** P.O. No.: **0024-AM-23**
Address: **Tres de Mayo Digos City** Date: **01/25/2023**
Email/Te# : **09094020157** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N : **182-861-228-000** End-User : **PGO - Local Chief Executive**
P.R. No./Date: **0091-AM-23 01/17/2023**

Gentlemen :
Please furnish this office the following articles subject to the terms and conditions contained herein:
Place of Delivery : **PGSO Warehouse** Delivery Term : **FOB Destination**
Date of Delivery : **MINIMUM OF 30 CALENDAR DAYS** Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	J.O.	SUPPLY OF LABOR & MATERIALS FOR THE FABRICATION OF TENT Description: - 10 ft. 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 Trapal Color Dominant BLUE with White print 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		2	17,300.00	34,600.00
SUBTOTAL						34,600.00

Reminder : **Delivery shall be made not later than 12:00 noon**
Total Amount in Words: **Thirty Four Thousand Six Hundred Pesos** TOTAL **34,600.00**

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

Very truly yours

Conforme **MAYORSTEEL CONSTRUCTION AND SUPPLIES** **WONNE ROÑA CAGAS**
Signature over Printed Name / Date Governor

Funds Available

Date **28-1-23-12**
OBR No. **183-1-23-12**

for 1/25/23



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

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

Supplier : _____ P.O. No. : 0018-AM-23
 Address : _____ Date : 01/25/2023
 Email/Te/# : momiz_28@yahoo.com / 09301345421 Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N : 928-759-435-000 End-User : PWO
 P.R. No./Date : 0064-AM-23 01/13/2023

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Kg	Dried Fish (Hawi Hawi)	ATAMI	50	295.00	14,750.00
2	Case	Sardines in tomato sauce 155g-100pcs/case	QUICK CHOW	4	2,198.00	8,792.00
3	Box	Noodle 72pos/Box		10	748.00	7,480.00
4	Kg	Cooking Oil (Palm Oil)		36	120.00	4,320.00
5	Sack	Brown Sugar 50kg/Sack	DATU PUTI	1	3,995.00	3,995.00
6	Gal.	Soy Sauce (Toyo)	DATU PUTI	5	199.00	995.00
7	Gal.	Vinegar (Suka)		6	178.00	1,068.00
Charges: Office/Program: PCSMO-PWO Office/Program Code: 1012 Account Name: Food Supplies Account Code: 5-02-03-050 ***** For the Prisoner's Subsistence of the Provincial Warden Office Support to PCSMO-PWO General Fund, Purpose 1012 Food Supplies 5-02-03-050						SUBTOTAL
						41,400.00

Reminder : **Delivery shall be made not later than 12:00 noon** **TOTAL 41,400.00**

Total Amount in **Forty One Thousand Four Hundred 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 every day of delay shall be imposed.
 Very truly yours

Conforme _____
MOOKING ENTERPRISE
 Signature over Printed Name / Date _____
 Date _____
YVONNE ROÑA CAGAS
 Governor _____
 Funds Available _____
 OBR No. 188-1-24-10

1/9/23



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

Supplier: **PHILIPPINE DUPLICATORS, INC.** P.O. No.:
 Address: **Quirino-Osmeña St., Dadiangas East, General Santos City** Date: **02/08/2023**

Email/Telex#: **(082) 321-5027** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N: **000-310-215-000** End-User: **BAC-INFRA**
 P.R. No./Date: **0136-AM-23 01/24/2023**

Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein:**
 Place of Delivery: **PGSO Warehouse** Delivery Term: **FOB Destination**
 Date of Delivery: **STAGGERED BASIS DELIVERY (See details below)** Payment Term: **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
1	BOTTLE	TONER BLACK FOR IMC 2000 GENUINE (For Gestetner Document Scanner)	GESTETNER	8	5,700.00	45,600.00	
2	PIECE	OPC DRUM (FOR GESTETNER MP2014AD)	GESTETNER	1	7,616.00	7,616.00	
3	BOTTLE	TONER CYAN FOR IMC 2000 GENUINE (For Gestetner Document Scanner)	GESTETNER	5	11,210.00	56,050.00	
4	BOTTLE	TONER YELLOW FOR IMC 2000 GENUINE (For Gestetner Document Scanner)	GESTETNER	3	11,210.00	33,630.00	
5	BOTTLE	TONER MAGENTA FOR IMC 2000 GENUINE (For Gestetner Document Scanner)	GESTETNER	3	11,210.00	33,630.00	
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 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 ***** for BAC-Infra Office 1018- Procurement Management Office (5-02-03-010) Office Supplies						SUBTOTAL	176,526.00
Reminder : Delivery shall be made not later than 12:00 noon					TOTAL	176,526.00	
Total Amount in Words: One Hundred Seventy Six Thousand Five Hundred Twenty Six Pesos							

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

Very truly yours

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

Date **069-2-23-101**
 OBR No. **069-2-23-101**

Funds Available **2/15/23**

By Authority of the Governor
YVONNE ROMAN GAGAS, Governor
CHRISTOPHER T. TAN
 PGSOH-PDRRM/10



PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : **ALDRED'S EVENT CATERING SERVICES** P.O. No. : 0041-AM-23
 Address : **Matti, Digos City** Date : 02/08/2023
 Email/Te# : 09993499769 Mode of Procurement : **Small Value Procurement (Sec 53.9)**
 T.I.N. : _____ End-User : PPDO
 PR. No./Date : 0211-AM-23 02/01/2023

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : _____ Delivery Term : **FOB Destination**
 Date of Delivery : _____ Per Schedule of Activity Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pax	<p>One Meal and One Snack (Packed Lunch)- PRDP Coordination Meeting re: Rehabilitation of Ibo-Piku, FMR, Malalag</p> <p>Packed Lunch: 75 pax - 25 pax/day for 3 days</p> <p>menu:</p> <p>February 10, 2023 (25pax) AM Snack: Saging Turon and Juice Lunch: Rice, Adobo Manok, Sweet and Sour Fish, Fruits, Softdrinks (200ml), Water Bottle (500ml)</p> <p>March 10, 2023 (25pax) Am Snack: Saging Turon and Juice Lunch: Rice, Pork with Sarsa, Garlic Chicken, Fruits, Softdrinks (200ml), Water Bottle (500ml)</p> <p>April 14, 2023 (25pax) Am Snack: Saging Turon and Juice Lunch: Rice, Humba, Chicken Fillet, Fruits, Softdrinks (200ml), Water Bottle (500ml)</p> <p>Note: Green Procurement -use of waxed carton instead of styrofoam (packed meals) -use of stainless steel, wooden/bamboo spoon and fork instead plastic spoon or fork -use glass, disposable paper cup instead of disposable plastic cup -use stainless teaspoon, wooden posicles sticks instead of plastic stirrer -use of glass/personal tumbler instead of single-use plastic bottled water -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</p>		75	320.00	24,000.00
2	pax	<p>One Meal and Two Snacks (Buffet) Conduct Orientation on PRDP Scaling Up on February 21, 2023</p> <p>Menu</p> <p>AM Snack: Saging Turon and Juice Lunch: Chicken Buffalo, Sweet and Sour Fish, Beef Pochoero, Rice, Softdrinks (200ml), Banana, Fruit Salad, Drinking Water (500ml) PM Snack: Special Mamon and Juice (355ml)</p>		30	400.00	12,000.00

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

Total Amount in Forty Eight Thousand Eight Hundred Pesos TOTAL 48,800.00

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

Very truly yours

Conforme ALDRED'S EVENT CATERING SERVICES YVONNE RONA CAGAS
 Signature over Printed Name / Date Governor

Funds Available OBR No. 17-223-10-1 Date 2/9/23



FUKULIADU UNDAUA
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Matti, Digos City

ALDRED'S EVENT CATERING SERVICES
 Address : Matti, Digos City
 Email/Te# : 09993499769

P.O. No. : 0041-AM-23
 Date : 02/08/2023
 Mode of Procurement : Small Value Procurement (Sec 53.9)
 End-User : PPDO

T.I.N. :
 PR. No./Date : 0211-AM-23 02/01/2023

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : Place Of Activity
 Date of Delivery : Per Schedule of Activity
 Delivery Term : FOB Destination
 Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
3	pax	<p>Note: Green Procurement</p> <ul style="list-style-type: none"> -use of waxed carton instead of styrofoam (packed meals) -use of stainless steel, wooden/bamboo spoon and fork instead plastic spoon or fork -use glass, disposable paper cup instead of disposable plastic cup -use stainless teaspoon, wooden posicles sticks instead of plastic stirrer -use of glass/personal tumbler instead of single-use plastic bottled water -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 <p>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.</p> <p>Note: 20pax/day for two days</p> <p>February 22, 2023 Am Snack: Banana/Kamote Cue and Juice Lunch: Rice, Chicken Asado, Fish Fillet, Softdrinks (200ml), Drinking Water (500ml), Banana</p> <p>February 23, 2023 Am Snack: Chicken Burger and Juice Lunch: Rice, Beef Steak, Chicken Barbecue, Softdrinks (200ml), Banana, Drinking Water (500ml)</p> <p>Note: Green Procurement</p> <ul style="list-style-type: none"> -use of waxed carton instead of styrofoam (packed meals) -use of stainless steel, wooden/bamboo spoon and fork instead plastic spoon or fork -use glass, disposable paper cup instead of disposable plastic cup -use stainless teaspoon, wooden posicles sticks instead of plastic stirrer -use of glass/personal tumbler instead of single-use plastic bottled water -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 		40	320.00	12,800.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Words: **Forty Eight Thousand Eight Hundred Pesos** TOTAL 48,800.00

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

Conforme
 Signature over Printed Name / Date
ALDRED'S EVENT CATERING SERVICES
 Date 02-22-23
 OBR No. 10-22-11-1
YVONNE ROÑA CAGAS
 Governor



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

Supplier : ALDRED'S EVENT CATERING SERVICES P.O. No. : 0041-AM-23
Address : Mati, Digos City Date : 02/08/2023
Email/Te# : 09993499769 Mode of Procurement : Small Value Procurement (Sec 53.9)
T.I.N. : _____ End-User : PPDO

PR. No./Date 0211-AM-23 02/01/2023

Gentlemen :
Please furnish this office the following articles subject to the terms and conditions contained herein:
Place of Delivery : _____ Delivery Term : _____ FOB Destination
Date of Delivery : _____ Per Schedule of Activity _____ Payment Term : _____ Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		***** 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				
SUBTOTAL						48,800.00

Reminder : Delivery shall be made not later than 12:00 noon
Total Amount in words: Forty Eight Thousand Eight Hundred Pesos TOTAL 48,800.00
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme _____
ALDRED'S EVENT CATERING SERVICES
Signature over Printed Name / Date _____
Date _____
Funds Available _____
OBR No. 12-1-23-121
YVONNE ROÑA CAGAS
Governor

A-102



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

Supplier : **MEGAN FUNCTION HALL**
Address : **Comer Lim Bataan St. Digos City**

P. O. No. : **0044-AM-23**
Date : **02/08/2023**

Email/Tel# : **09464260937**

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

T.I.N : **277 845 363 000**
PR. No./Date : **0213-AM-23 02/01/2023**

End-User : **PPDO**

Gentlemen :
Please furnish this office the following articles subject to the terms and conditions contained herein:
Place of Delivery : **Place Of Activity**
Date of Delivery : **February 15, 2023**
Delivery Term : **FOB Destination**
Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pax	Lease of venue with catering services - Provincial Land Use Committee (PLUC) Meeting on February 15, 2023, with strong internet connectivity. Menu: AM Snacks: Tsokolate (Hot), Suman with sweet mango Lunch: Rice, Tinola (Native Chicken), Humba, Sweet and Sour Fish (Kiang), Softdrinks (195ml), Fruit Salad. PM Snacks: Spaghetti with bread, Juice in Can (220ml) <u>Note: "Free Flowing Coffee/Milk"</u> Note: Green Procurement -use of waxed carton instead of styrofoam (packed meals) -use of stainless steel, wooden/bamboo spoon and fork instead plastic spoon or fork -use glass, disposable paper cup instead of disposable plastic cup -use stainless teaspoon, wooden posicles sticks instead of plastic stirrer -use of glass/personal tumbler instead of single-use plastic bottled water -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 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. ***** For the catering of PLUC Meeting CY 2023 - LGDF - 1919-04 Development Planning and Investment Programming 5-02-99-030 Representation Expenses		40	549.00	21,960.00
SUBTOTAL						21,960.00

Reminder : **Delivery shall be made not later than 12:00 noon**
Total Amount in words: **Twenty One Thousand Nine Hundred Sixty Pesos**
TOTAL **21,960.00**
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme
MEGAN FUNCTION HALL
Signature over Printed Name / Date

YVONNE ROÑA CAGAS
Governor

Funds Available
Date **02-07-23**
OBR No. **016-2-23-10-1**

SM 2/19/23

8-124



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

Supplier : **MEGAN FUNCTION HALL** P. O. No. : **0047-AM-23**
 Address : **Corner Lim Bataan St. Digos City** Date : **02/10/2023**
 Email/Te# : **09464260937** Mode of Procurement : **Lease of Real Property and Venue (Sec 53.10)**
 T.I.N. : **277 845 363 000** End-User : **OSP (Muslim Affairs)**
 P.R. No./Date : **0137-AM-23 01/25/2023**

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : **Place Of Activity** Delivery Term : **FOB Destination**
 Date of Delivery : **Per Schedule of Activity** Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	head	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/drinks etc., *Support to the conduct of Provincial Qur'anic Reading on February 11 ,2023 NOTE: 50 pax per day AM Snacks: Ube mamon cake (big) and Pineapple juice 230 ml & unlimited coffee 3in1 LUNCH: Unlimited Rice, Grilled Chicken, chap suey (see food) , fried Shrimp, Fresh fruits slice mango and Watermelon, mineral water, Soft drinks 200ml in glass bot. 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 AM Snacks: Tuna sandwich (big) and Orange juice 230 ml & unlimited coffee 3in1 LUNCH: Unlimited Rice, Chicken kara-kare, Bam-e (Seafood) , Fried chicken, Fresh fruits slice Apple and Watermelon, mineral water, Soft drinks 200ml in glass bot. 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 AM Snacks: Bibingka (big) and Pineapple juice 230 ml & unlimited coffee 3in1 LUNCH: Unlimited Rice, Grilled Chicken, fish fillet, Fish Kinilaw, Fresh fruits slice pineapple and Watermelon, mineral water, Soft drinks 200ml in glass bot. PM Snacks: Spaghetti w/ toasted bread with orange juice 230ml *Support to Muslim Cultural Festival, Eidil Adha, Eidil fiter, and Ramadan Activities on April 26, 2023 NOTE: 100 Pax per day AM Snacks: Suman malagkit (big) and Pineapple juice 230 ml & unlimited coffee 3in1		50	519.00	25,950.00
2	head	Delivery shall be made not later than 12:00 noon		200	549.00	109,800.00
3	head	Delivery shall be made not later than 12:00 noon		30	519.00	15,570.00
4	head	Delivery shall be made not later than 12:00 noon		100	519.00	51,900.00
Reminder :					TOTAL	261,210.00
Total Amount in words:					Two Hundred Sixty One Thousand Two Hundred Ten Pesos	

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

Very truly yours

Conforme
 MEGAN FUNCTION HALL
 Signature over Printed Name / Date
 Date **130-2-23-10-1**
 Funds Available
 YVONNE ROÑA CAGAS
 Governor



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

Supplier : **MEGAN FUNCTION HALL**
 Address : **Corner Lim Bataan St. Digos City**

Email/Te# : **09464260937**

T.I.N : **277 845 363 000**

PR. No./Date **0137-AM-23 01/25/2023**

P. O. No. : **0047-AM-23**
 Date : **02/10/2023**
 Mode of Procurement : **Lease of Real Property and Venue**
 End-User : **OSP (Muslim Affairs)**
 (Sec 53.10)

Gentlemen :

Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place Of Activity **FOB Destination**
 Date of Delivery : **Per Schedule of Activity**
 Payment Term :

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
5	head	LUNCH: Unlimited Rice, Fried Chicken, Beef steak, Lumpiang Togue, Fresh fruits slice Banana and Watermelon, mineral water, Soft drinks 200ml in glass bot. 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 AM Snacks: Chocolate mamon cake and Pineapple juice 230 ml & unlimited coffee 3in 1 LUNCH: Unlimited Rice, Grilled Chicken, Pancit guisado (Seafood), fish filler, Fresh fruits slice Apple and Pineapple, mineral water, Soft drinks 200ml in glass bot. 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 AM Snacks: Tuna Empanada and Pineapple juice 230 ml & unlimited coffee 3in 1 LUNCH: Unlimited Rice, Grilled Chicken, shrimp stir-fry, Corn soup, Fresh fruits slice Apple and Watermelon, mineral water, Soft drinks 200ml in glass bot. PM Snacks: Puto cheese with orange juice 230ml *Muslim Leaders Capacity Development Activity* on November 8, 2023 NOTE: 50 Pax per day AM Snacks: Cassava cake and Pineapple juice 230 ml & unlimited coffee 3in 1 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. 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		30	549.00	16,470.00
6	head	PM Snacks: Puto cheese with orange juice 230ml *Muslim Leaders Capacity Development Activity* on November 8, 2023 NOTE: 50 Pax per day AM Snacks: Cassava cake and Pineapple juice 230 ml & unlimited coffee 3in 1 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. 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		50	519.00	25,950.00
Reminder : Delivery shall be made not later than 12:00 noon						
Total Amount in words: Two Hundred Sixty One Thousand Two Hundred Ten Pesos						TOTAL 261,210.

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

Very truly yours

Conforme **MEGAN FUNCTION HALL** **YVONNE ROÑA CAGAS** Governor
 Signature over Printed Name / Date **190-2-23-10-1**
 Funds Available OBR No. **190-2-23-10-1**



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

Supplier : **MEGAN FUNCTION HALL** P. O. No. : **0047-AM-23**
 Address : **Corner Lim Bataan St. Digos City** Date : **02/10/2023**
 Email/Te# : **09464260937** Mode of Procurement : **Lease of Real Property and Venue**
 T.I.N : **277 845 363 000** End-User : **(Sec 53.10)**
 P.R. No./Date : **0137-AM-23 01/25/2023** **OSP (Muslim Affairs)**

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery :
 Place Of Activity :
 Date of Delivery : Per Schedule of Activity
 Delivery Term :
 Payment Term :
 FOB Destination
 Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		*Use of stainless teaspoon, wooden popsticks sticks instead of stirrer *Use of glass/personal tumbler instead of single use plastic bottled *Use of paper straw instead of plastic straw *reduce usage of disposable containers for food, drink & condiment *reduce usage of disposable containers for food, drink & condiment ***** TO BE USE IN NCMF PROGRAM SUPPORT TO MUSLIM COMMUNITIES ACCOUNT CODE: 5-02-99-030 RESPONSIBILITY CENTER: 4919-27				
SUBTOTAL						261,210.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Words: **Two Hundred Sixty One Thousand Two Hundred Ten Pesos** **TOTAL 261,210.00**
 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme
 Funds Available
 MEGAN FUNCTION HALL
 Signature over Printed Name / Date
 Date **12-12-23**
 OBR No. **120-12-23-10-1**
 YWONNE ROÑA CAGAS
 Governor



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

Supplier : **MEGAN FUNCTION HALL**
 Address : **Corner Lim Bataan St. Digos City**

Email/Te# : **09464260937**

T.I.N : **277 845 363 000**

PR. No./Date **0137-AM-23 01/25/2023**

P.O. No. : **0047-AM-23**
 Date : **02/10/2023**

Mode of Procurement : **Lease of Real Property and Venue**
 (Sec 53.10)
 End-User : **OSP (Muslim Affairs)**

Gentlemen :

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

Place of Delivery :

Delivery Term :

FOB Destination

Date of Delivery :

Payment Term :

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	head	Lease of venue (with 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/drinks etc., *Support to the conduct of Provincial Qur'anic Reading on February 11 ,2023 NOTE: 50 pax per day AM Snacks: Ube mamon cake (big) and Pineapple juice 230 ml & unlimited coffee 3in1 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.		50	519.00	25,950.00
2	head	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 AM Snacks: Tuna sandwich (big) and Orange juice 230 ml & unlimited coffee 3in1 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.		200	549.00	109,800.00
3	head	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 AM Snacks: Bibingka (big) and Pineapple juice 230 ml & unlimited coffee 3in1 LUNCH: Unlimited Rice, Grilled Chicken, fish fillet, Fish Knilaw, Fresh fruits slice pineapple and Watermelon, mineral water, Soft drinks 200ml in glass bot.		30	519.00	15,570.00
4	head	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 NOTE: 100 Pax per day AM Snacks: Suman malagkit (big) and Pineapple juice 230 ml & unlimited coffee 3in1		100	519.00	51,900.00
Reminder :		Delivery shall be made not later than 12:00 noon				
Total Amount in words:		Two Hundred Sixty One Thousand Two Hundred Ten Pesos				TOTAL 264,210.00

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

Very truly yours

Conforme

MEGAN FUNCTION HALL

 Signature over Printed Name / Date

YVONNE ROÑA CAGAS
 Governor

Funds Available

Date **136-1-14-10-1**

OBR No. **136-1-14-10-1**



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

Supplier : MEGAN FUNCTION HALL
 Corner Lim Bataan St. Digos City

Email/Telex# : 09464260937

T.I.N : 277 845 363 000

PR. No./Date 0137-AM-23 01/25/2023

P.O. No. : 0047-AM-23
Date : 02/10/2023
Mode of Procurement : Lease of Real Property and Venue
 (Sec 53.10)
End-User : OSP (Muslim Affairs)

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

Place of Delivery : Place Of Activity
Date of Delivery : Per Schedule of Activity
Delivery Term : FOB Destination
Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
5	head	<p>LUNCH: Unlimited Rice, Fried Chicken, Beef steak, Lumpiang Togue, Fresh fruits slice Banana and Watermelon, mineral water, Soft drinks 200ml in glass bot.</p> <p>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</p> <p>AM Snacks: Chocolate mamon cake and Pineapple juice 230 ml & unlimited coffee 3in1</p> <p>LUNCH: Unlimited Rice, Grilled Chicken, Pancit guisado (Seafood) , fish fillet, Fresh fruits slice Apple and Pineapple, mineral water, Soft drinks 200ml in glass bot.</p> <p>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</p> <p>AM Snacks: Tuna Empanada and Pineapple juice 230 ml & unlimited coffee 3in1</p> <p>LUNCH: Unlimited Rice, Grilled Chicken, shrimp stir-fry , Corn soup, Fresh fruits slice Apple and Watermelon, mineral water, Soft drinks 200ml in glass bot.</p> <p>PM Snacks: Puto cheese with orange juice 230ml *Muslim Leaders Capacity Development Activity* on November 8, 2023 NOTE: 50 Pax per day</p> <p>AM Snacks: Cassava cake and Pineapple juice 230 ml & unlimited coffee 3in1</p> <p>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.</p> <p>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</p>		30	549.00	16,470.00
6	head	<p>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</p> <p>AM Snacks: Tuna Empanada and Pineapple juice 230 ml & unlimited coffee 3in1</p> <p>LUNCH: Unlimited Rice, Grilled Chicken, shrimp stir-fry , Corn soup, Fresh fruits slice Apple and Watermelon, mineral water, Soft drinks 200ml in glass bot.</p> <p>PM Snacks: Puto cheese with orange juice 230ml *Muslim Leaders Capacity Development Activity* on November 8, 2023 NOTE: 50 Pax per day</p> <p>AM Snacks: Cassava cake and Pineapple juice 230 ml & unlimited coffee 3in1</p> <p>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.</p> <p>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</p>		30	519.00	15,570.00
7	head	<p>PM Snacks: Puto cheese with orange juice 230ml *Muslim Leaders Capacity Development Activity* on November 8, 2023 NOTE: 50 Pax per day</p> <p>AM Snacks: Cassava cake and Pineapple juice 230 ml & unlimited coffee 3in1</p> <p>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.</p> <p>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</p>		50	519.00	25,950.00
Reminder :		Delivery shall be made not later than 12:00 noon				
Total Amount in words:		Two Hundred Sixty One Thousand Two Hundred Ten Pesos			TOTAL	261,210.00

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

Very truly yours

Conforme MEGAN FUNCTION HALL YONNE ROÑA CAGAS
 Signature over Printed Name / Date Governor

Funds Available OBR No. 130-2-22-10-1



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

Supplier : MEGAN FUNCTION HALL P. O. No. : 0047-AM-23
 Address : Corner Lim Bataan St. Digos City Date : 02/10/2023
 Email/Te# : 09464260937 Mode of Procurement : Lease of Real Property and Venue
 T.I.N : 277 845 363 000 End-User : OSP (Muslim Affairs)
 PR. No./Date : 0137-AM-23 01/25/2023

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : _____ Delivery Term : _____ FOB Destination
 Place Of Activity _____ Payment Term : _____ Credit Basis
 Date of Delivery : _____ Per Schedule of Activity _____

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		*Use of stainless teaspoon, wooden popsicles sticks instead of stirrer *Use of glass/personal tumbler instead of single use plastic bottled *Use of paper straw instead of plastic straw *reduce usage of disposable containers for food, drink & condiment *reduce usage of disposable containers for food, drink & condiment ***** TO BE USE IN NCMF PROGRAM SUPPORT TO MUSLIM COMMUNITIES ACCOUNT CODE: 5-02-99-030 RESPONSIBILITY CENTER: 4919-27				
SUBTOTAL						261,210.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in words: Two Hundred Sixty One Thousand Two Hundred Ten Pesos TOTAL 261,210.00
 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme _____ MEGAN FUNCTION HALL _____ YVONNE ROÑA CAGAS
 Signature over Printed Name / Date Governor

Funds Available _____ Date 130-2-19-10-1
 OBR No. _____



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

SUPPLIER: MED MAK'S PLACE
 Lapu-lapu Superhighway

P.O. No.: 0043-AM-23
 Date: 02/08/2023

EMAIL/TEL#: lifelove.courage@yahoo.com / 333-9431

Mode of Procurement: Small Value Procurement (Sec 53.9)

T.I.N: 930-666-589
 PR. No./Date: 0240-AM-23 02/02/2023

End-User: PGO-TOURISM

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:
Place of Delivery: Place Of Activity
Date of Delivery: Per Schedule of Activity
Delivery Term: FOB Destination
Payment Term: Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	PAX	1MEALS "BUFFET" RE: VALENTINE'S DAY CELEBRATION FEBRUARY 11-12, 2023 @ PASSIG ISLET DAY 1 FEBRUARY 11, 2023 40 PAX LUNCH: RICE, FRIED CHICKEN, HUMBA, LUMPIA VEGETABLES AND FRUITS SOFTDRINKS (200ml) AND WATER IN BOTTLE (100ml) DAY 2 FEBRUARY 12,2023 40 PAX LUNCH: RICE, BEEF STEAK, LUMPIA VEGETABLES, CHICKEN FILET AND FRUITS SOFTDRINKS (200ML) AND WATER IN BOTTLE (100ml)		80	345.00	27,600.00

- NOTE: GREEN PROCUREMENT :**
- 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 cups,
 - use of stainless teaspoon , wooden popsicles sticks instead of plastic
 - use of stainless tumbler instead of single plastic stirrer.
 - use of glass for water/personal tumbler instead of single plastic bottles water.
 - use of glass bottle softdrinks instead of single plastic softdrinks
 - use of paper straw instead of plastic straw
 - Reduce usage of disposable containers for food, drink and condiments.

Reminder: Delivery shall be made not later than 12:00 noon
Total Amount in Words: Twenty Seven Thousand Six Hundred Pesos
TOTAL 27,600.00

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

Conforme
 Signature over Printed Name / Date
 MED MAK'S PLACE
 Date: 02-08-23
 OBR No. 10-23-16-1
 YVONNE ROÑA CAGAS, Governor
 A



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

P.O. No. : 0043-AM-23
Date : 02/08/2023

Mode of Procurement : Small Value Procurement (Sec 53.9)

End-User : PGO-TOURISM

Supplier : **MED MAK'S PLACE**
Address : Lapu-lapu Superhighway
Email/Te# : lifelove.courage@yahoo.com / 333-9431

T.I.N. : 930-666-589

PR. No./Date : 0240-AM-23 02/02/2023

Gentlemen :
Please furnish this office the following articles subject to the terms and conditions contained herein:
Place of Delivery :
Date of Delivery :
Place Of Activity :
Per Schedule of Activity :
Delivery Term :
Payment Term :
Credit Basis :
FOB Destination

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		***** FOR THE USE FOR THE VALENTINES CELEBRATION TOURISM PRODUCT PROMOTIONS AND MARKETING LGDF- GEN.FUND C.Y.2023 REPRESENTATION EXPENSES 5-02-99- 030				
SUBTOTAL						27,600.00

Reminder : Delivery shall be made not later than 12:00 noon
Total Amount in Words: **Twenty Seven Thousand Six Hundred Pesos** TOTAL 27,600.00

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

Conforme
MED MAK'S PLACE
Signature over Printed Name / Date
Date
OBR No. 16-2-23-101-1
YVONNE ROÑA CAGAS
Governor
2022



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

Supplier : **EJ LIGHTS AND SOUND RENTAL** P.O. No. : 0042-AM-23
 Address : Mabini Ext. Zone III, Digos City Date : 02/08/2023
 Email/Telex# : 09639078893 Mode of Procurement : Small Value Procurement (Sec 53.9)

T.I.N : 745-900-449-000 End-User : PGO-TOURISM
 PR. No./Date : 0162-AM-23 01/27/2023

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : PGSO Warehouse Delivery Term : FOB Destination
 Date of Delivery : February 11-12, 2023 Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	LOT	RENTAL OF LIGHTS AND SOUND SYSTEM FOR THE VALENTINES CELEBRATION @ PASSIG FEBRUARY 11-12,2023 LIST OF EQUIPMENT: -2pcs. Dual Speaker 1000 watts -2pcs. Monitor speaker 600 watts -2pcs. Power amplifier 1200 watts -6pcs. parler RGBW 3watts -6pcs. Amber lights -2pcs. Light Stand -2pcs. moving heads -1pc. Pc DMX Controller lights -1pc. Yamaha Mixer -4pcs. wired MIC -1 pc. Bass AMP.		1	20,000.00	20,000.00

TERM AND 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						

SUBTOTAL						20,000.00

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

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

Conforme

EJ LIGHTS AND SOUND RENTAL
 Signature over Printed Name / Date

WYONNE ROÑA CAGAS
 Governor
 As of 09-01-2022

Funds Available 219/23 OBR No. 101-101-1 Date 02-08-2023

A-110 #3441



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

Supplier: SOLANA AUTOMOTIVE AND WELDING SHOP
Address: SAN JOSE, SUPERHIGHWAY

P.O. No.: 0036-AM-23
Date: 02/01/2023

Email/Tel#: 09089100357
Mode of Procurement: Small Value Procurement (Sec 53.9)

T.I.N.: 126-332-387-000
End-User: SP - Secretariat
PR. No./Date: 0110-AM-23 01/19/2023

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	J.O.	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 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 SANGGUNANG PANLAWIGAN-SP SECRETARIAT'S ASSIGNED VEHICLE. THIS PROVINCE-1022-SP SECRETARIAT REPAIR & MAINTENANCE-TRANSPORTATION EQUIPMENT (5-02-13-060-01)		1	14,950.00	14,950.00
SUBTOTAL						14,950.00

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

Total Amount in words: **Fourteen Thousand Nine Hundred Fifty Pesos** TOTAL 14,950.00

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

Conforme SOLANA AUTOMOTIVE AND WELDING SHOP YVONNE ROÑA CAGAS
Signature over Printed Name / Date _____ Governor
Date _____
By Authority of the Governor
AS PER MANDATE OF GOVERNOR
CHRISTOPHER T. TAN
DPM, DPODMS

Funds Available _____ OBR No. 409-1-23-10

Very truly yours

A-100



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

Supplier : KS HOME AND OFFICE DECOR TRADING
Address : Door 1 overview Bldg., Brgy. Tambler, GSC

P. O. No. : 0037-AM-23
Date : 02/01/2023

Email/Te# : faizalintang@yahoo.com.ph / 09084280253

Mode of Procurement : Small Value Procurement (Sec 53.9)

T.I.N. : 0090-AM-23 01/17/2023

End-User : PEDIPO

PR. No./Date

Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:
Place of Delivery : PGSO Warehouse
Date of Delivery : Within 15 calendar days upon receipt of P. O.
Delivery Term : FOB Destination
Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	sq. ft.	COMBI BLINDS USING LOSA KOREAN WITH INSTALLATION TOTAL AREA: 462 sq. feet SPECIFICATIONS: -PREMIUM BLACKOUT -P806 KHAKI -COMPOSITION: POLYEST 100% -THICKNESS: SOLID 0.42 mm/ Mesh 0.10mm 5% -WEIGHT: 189 g/m 5% -WIDTH: 280 cm -REPEAT: SOLID 100 mm, Mesh 75mm PLEASE SEE ATTACHED SAMPLE DELIVERY : 15 DAYS UPON RECEIPT OF P. O.	sq.ft. LOSA	462	175.00	80,850.00

FOR THE USE OF PROVINCIAL ECONOMIC DEVELOPMENT AND INVESTMENT PROMOTIONS OFFICE LGDF - OTHER SUPPLIES AND MATERIAL EXPENSES - 5-02-03-990 RESPONSIBILITY CENTER : 8919-18 C.Y. 2023						
SUBTOTAL						80,850.00
Reminder : Delivery shall be made not later than 12:00 noon						
Total Amount in words: <u>Eighty Thousand Eight Hundred Fifty Pesos</u>						
TOTAL						80,850.00

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

Conforme KS HOME AND OFFICE DECOR TRADING
 Signature over Printed Name / Date

WYONNE ROÑA CAGAS
 By Authority of the Governor
 CHRISTOPHER TIAN
 BGDH-PDRRMO
 Date 02/01/2023
 OBR No. 075-2-23-10-1

for 2/8/23



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

4415

Supplier: **MOOKING ENTERPRISE** P.O. No.: **0142-AM-23**
 Address: **BIK21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **02/24/2023**

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

T.I.N.: **928-759-435-000** End-User: **PGO-PICTO**
 P.R. No./Date: **0287-AM-23 02/09/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	UNIT	MESH CHAIR / OFFICE CHAIR Specifications: -with armrests -Adjust standing desk heights and angles -Adjustable seat height and tilt -Pneumatic seat height adjustment lever -Tilt tension control to customize your tilt experience. -Color: Black -Dimension: L23.25" x W21.5" x H37.75" -Adjustable Height to 41.25" STEEL CABINET FILING, LATERAL 4D Specifications: -equiped with one factory installed central lock and key -Steel Metal Color: Powder Coated Light Gray Finish or Powder Coated Black Finish -Dimensions Length: 458mm Width: 620mm Height: 1380mm ***** OFFICE SUPPLIES AND MAINTENANCE CY 2023 GENERAL FUND - PGO-OTHER PURPOSE SUPPORT TO PICTO 1999-74 MOOE: OTHER SUPPLIES AND MATERIALS EXPENSES 5-02-03-990		2	5,900.00	11,800.00
2	UNIT			1	13,900.00	13,900.00
SUBTOTAL						25,700.00

Reminder: **Delivery shall be made not later than 12:00 noon**
 Total Amount in Words: **Twenty Five Thousand Seven Hundred Pesos** **TOTAL 25,700.00**
 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed

Very truly yours

Conforme **MOOKING ENTERPRISE** **YMONNE ROÑA CAGAS**
 Signature over Printed Name / Date **BY AUTHORITY OF THE GOVERNOR**
 Date **1993-3-24-107** **CHRISTOPHER TAN**
 Funds Available **OBR No. 1993-3-24-107** **AS per NCR 54 Series of 2022**
50M-PDRRMO

3/7/23

A-977



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

Supplier: **NEDMAR AUTO SUPPLY** P.O. No.: **0084-AM-23-AMENDED**
 Address: **VILLA ABRILLE ST. D.C.** Date: **02/15/2023**

Email/Telex#: **221-3404** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N.: **102-675-206-000** End-User: **PEO - Motorpool**

P.R. No./Date: **0131-AM-23 01/24/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Pcs	Rotor Disc, as per sample		2	6,600.00	13,200.00
2	Jet	Brake Pad (orig.), as per sample		1	12,100.00	12,100.00
3	Pcs.	Hub Bolt (orig.), as per sample		3	500.00	1,500.00
4	Pcs.	Wiper Blade 21" B/T -X-X-X-X-X-X-X-X-X- For use of Hilux Pick Up (VC 8243)		1	1,200.00	1,200.00
5	Gals.	Engine Oil (Synthetic) 4L per gallon		2	3,900.00	7,800.00
6	Pc.	Battery Assembly, as per sample		1	12,600.00	12,600.00
7	Pc.	Clutch Cover 10" (Japan)		1	12,100.00	12,100.00
8	Pc.	Oil Filter, as per sample		1	800.00	800.00
9	Pc.	Fuel Filter, as per sample		1	1,100.00	1,100.00
10	Pc.	Air Cleaner, as per sample		1	1,500.00	1,500.00
11	Pcs.	Wiper Blade 21", B/T -X-X-X-X-X-X-X-X-X- For use of NISSAN FRONTIERE Pick Up (SHA-125)		2	1,200.00	2,400.00
12	Pc.	Timing Belt (Genuine), as per sample		1	9,900.00	9,900.00
13	Pc.	Fan Belt (Genuine), as per sample -X-X-X-X-X-X-X-X-X-X- For use of HILUX PICK UP (SAA-4420)		1	12,200.00	12,200.00

For use in the PEO Motorpool Division 8754- PEO Motorpool Division 5-02-13-080-01						
AMENDED P.O. PURSUANT TO RESOLUTION NO. 347 DATED March 14, 2023 (Indication for Unit of Issue)						
SUBTOTAL						88,400.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in Pesos: **Eighty Eight Thousand Four Hundred Pesos** **TOTAL 88,400.00**
 A penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

4 MKG
A-80



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

Supplier: RUSSELL'S GLASS, WOODS & METAL P.O. No.: 0034-AM-23
 Address: _____ Date: 02/01/2023

Email/Te#: 09295902201 Mode of Procurement: Small Value Procurement (Sec 53.9)

T.I.N.: _____ End-User: PBO
 PR. No./Date: 0107-AM-23 01/19/2023

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	UNIT	BULLETIN BOARD -3X6 SIZE -SLIDE GLASS DOOR WITH LOCK -1X4 PERIMETER -CORK GAULOTE -POWDER COATED WHITE COLOR		1	10,500.00	10,500.00
SUBTOTAL						10,500.00
Reminder :		Delivery shall be made not later than 12:00 noon				
Total Amount in words:		Ten Thousand Five Hundred Pesos				
TOTAL						10,500.00

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

Very truly yours

Conforme _____
RUSSELL'S GLASS, WOODS & METAL
 Signature over Printed Name / Date

Funds Available _____
 Date 3-3-2-23-107
 OBR No. 3-3-2-23-107
 BY AUTHORITY OF YVONNE RONA CAGAS
 AS PERMITTED BY CHRISTOPHER TAN
 PGDR-PDRRMO

#3391



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

Supplier: **SUNTREK ENTERPRISES** P.O. No.: **0031-AM-23**
 Address: **Door 4, Mariano Bldg. Ponciano** Date: **02/01/2023**
 Email/Tei#: **09295980194** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N.: _____ End-User: **PGO-TOURISM**
 P.R. No./Date: **0061-AM-23 01/13/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
1	PIECE	MEGAPHONE siren and whistle-rechargeable battery handy megaphone	SHIVTECH	1	3,500.00	3,500.00	
2	PIECE	WHISTLE	RESCUE WHISTLE	5	95.00	475.00	
3	PIECE	* 3-Frequency sound outdoor LIFE FLOATS * Material: foam	RESCUE	2	1,100.00	2,200.00	
4	PIECE	*Color: optional product LIFE JACKETS FLOATER * size: small 2pcs. medium 2pcs. Large 2pcs. XL 2pcs. XXL 2PCS.	OMAGA	10	850.00	8,500.00	
5	PIECE	GREEN VEST: Free, comfortable,high, density, super wearable Rescue can * for life safety rescue life buoy it's a baywatch type of rescue 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	RESCUE	2	3,000.00	6,000.00	
***** FOR THE USE FOR THE LIFEGUARD OF MT.APO AGRITOURISM NATIONAL PARK RESORT MT.APO AGRITOURISM NATIONAL PARK RESORT C.Y.2023 OTHER SUPPLIES AND MATERIALS EXPENSES 5-02-03-990						SUBTOTAL	20,675.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Words: **Twenty Thousand Six Hundred Seventy Five Pesos** TOTAL 20,675.00

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

Conforme **SUNTREK ENTERPRISES**
 Signature over Printed Name / Date
 Date **2/6/23**
 Funds Available **OBR No. 991-2-23-10**

YVONNE ROÑA CAGAS
 By Authority of the Provincial Governor
 AS per MO No. 4, SERIES OF 2022
 CHRISTOPHER T. TAN
 PGOH-PORRMO



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

Supplier: **MOOKING ENTERPRISE** P.O. No.: **0035-AM-23**
 Address: **Blk21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **02/01/2023**
 Email/Te# : **momiz_28@yahoo.com / 09301345421** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N: **928-759-435-000** End-User: **PGO-TOURISM**
 PR. No./Date: **0105-AM-23 01/19/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	PIECE	RECTANGULAR FOLDING PLASTIC TABLE * Heavy duty 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	Lifetime / CTX	15	4,000.00	60,000.00
2	PIECE	STEEL CABINET, 4 DRAWERS * vertical filing cabinet * central locking system * size: H-132 x W-46 x D-62cm ***** FOT THE USE FOR THE OFFICE OF MT APO AGRI-TOURISM PARK SUPPORT TO MT APO AGRI-TOURISM PARK -C.Y.2023- OTHER PURPOSE - OTHER SUPPLIES AND MATERIALS EXPENSES 5-02-03-990	Acura	1	11,700.00	11,700.00
SUBTOTAL						71,700.00
Reminder : Delivery shall be made not later than 12:00 noon						
Total Amount in words: Seventy One Thousand Seven Hundred Pesos						TOTAL 71,700.00

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

Very truly yours

Conforme **MOOKING ENTERPRISE**
 Signature over Printed Name / Date
 Date **2/1/23**
 Funds Available **OBR No. 033-2-23-10**
 BY **YVONNE ROÑA CAGAS** Provincial Governor
 As per **CHRISTOPHER M. TAN**



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

Supplier: **JUG PRINTING AND GRAPHICS DESIGN SERVICES**
 Address: **Purok Duranta Brgy. Zone III, Digos City**

P.O. No.:
 Date:

0032-AM-23
 02/01/2023

Email/Te#:

09460795712

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

T.I.N.:

0140-AM-23 01/25/2023

End-User:

PGO-TOURISM

Gentlemen:

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

Place of Delivery:

PGSO Warehouse

Delivery Term:

FOB Destination

Date of Delivery:

Within 30 working days upon receipt of P.O.

Payment Term:

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	PIECES	TOTE BAG SIZES: MEDIUM—Length-16.02cm Width—16.02cm Handle length—11.81cm Depth—0.31		500	78.00	39,000.00
2	PIECES	LANYARD WITH PRINT T-SHIRT WITH PRINTED DESIGN color: white cloth: subley size: free size		500	48.00	24,000.00
3	PIECES			300	348.00	104,400.00
4	PIECES	TARPULIN WITH DESIGN SIZE: H-8FT., W- 6.5FT. FOLDABLE ROUND FAN Materials: Nylon Size: Fan Diameter: 25cm Fan Pouch : 9cm x 9cm Net Weight: 15g Color: White		4	1,020.00	4,080.00
5	PIECES			500	38.00	19,000.00
DELIVERY PERIOD: STAGGARD BASIS 30 WORKING CALENDAR DAYS						
NOTE: **PLEASE SEE ATTACH SAMPLE *****						

FOR THE USE OF PROMOTIONS MARKETING TOURISM PRODUCT PROMOTIONS AND MARKETING LGDF- GEN.FUND C.Y.2023-OTHER SUPPLIES AND MATERIALS EXPENSES 5-02-03-990						

SUBTOTAL						190,480.00
Reminder: Delivery shall be made not later than 12:00 noon						
Total Amount in words: One Hundred Ninety Thousand Four Hundred Eighty Pesos					TOTAL	190,480.00

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

Very truly yours

Conforme
JUG PRINTING AND GRAPHICS DESIGN SERVICES
 Signature over Printed Name / Date

YVONNE ROÑA CAGAS
 Governor

Funds Available

Date: 02-23-23
 OBR No. 02-23-10-1

BY ANTONIO V. JAVIERA, JR.
 Assistant Governor
 AS PERMANENT SECRETARY
 CHRISTOPHER T. TAN

Jan 2/2023



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

Supplier: **BALACY FURNITURE AND GLASS & ALUMINUM SUPPLY P.O. No. :** 0033-AM-23
 Address: **Lim Extension, Digos City** Date: 02/01/2023

Email/Te/#: 0909-8280573 Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N.: 943-104-892-000 End-User: **PGO-TOURISM**
 P.R. No./Date: 0093-AM-23 01/17/2023

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	PIECE	6 PERSON WORKING CUBICLES Dimension: W-360cm x D-120cm x H-110cm Table top thickness 25mm (color walnut) with top grommets with aluminum frame (color white) with table grommets with half glass stripe color walnut white *****see attached picture ***** FOR THE USE FOR THE OFFICE OF MT APO AGRIL-TOURISM PARK SUPPORT TO MT APO AGRIL-TOURISM PARK C.Y. 2023- CAPITAL OUTLAY - FURNITURE AND FIXTURES 1-07-07-010		1	64,950.00	64,950.00
SUBTOTAL						64,950.00
Reminder : Delivery shall be made not later than 12:00 noon						
Total Amount in Words: Sixty Four Thousand Nine Hundred Fifty Pesos						
TOTAL						64,950.00

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

Very truly yours

Conforme **BALACY FURNITURE AND GLASS & ALUMINUM SUPPLY** **YVONNE ROÑA CAGAS**
 Signature over Printed Name / Date

Funds Available **Date** **OBR No.** **492-2-23-107**

for 2/6/23
 By Authority of the Provincial Governor
CHRISOPHER T. TAN
 Provincial Governor
 DCGM-DPPDMM