

4-2021



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

Supplier : RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES
Address : Quezon Avenue

Email/Telex# : 09338125774

T.I.N. : 123-962-440-000
P.R. No./Date : 0263-AM-23 02/07/2023

P.O. No. : 0155-AM-23
Date : 03/01/2023

Mode of Procurement : Small Value Procurement (Sec 53.9)

End-User : PPDO

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	pc	Outdoor main pcb board - airconditioned for (matrix) ***** For the use of PRDP CY 2023 - LGDF - 8919-21 SUPPORT TO PHILIPPINE RURAL DEVELOPMENT PROGRAM 5-02-03-990 Other Supplies and Materials Expenses		1	13,000.00	13,000.00
SUBTOTAL						13,000.00

Reminder : Delivery shall be made not later than 12:00 noon
Total Amount in Thirteen Thousand Pesos **TOTAL** 13,000.00

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** RYONNE ROMA CAGAS
 Signature over Printed Name / Date AS PER M.O. No. 45 SERIES OF 2022 **Gov. 2022**

Amount Available 3/9/23 **Date** 073-4-03-10-1 **OBR No.** CHRISTOPHER T. TAN
PGDH-PDRRMO

4257-1-182



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.: 0156-AM-23
 Date: 03/01/2023

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: PEDIPO

PR. No./Date: 0312-AM-23 02/15/2023

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	Folding utility table 4ft by 1.22m		2	2,500.00	5,000.00
2	pc	Stackable Storage box, with wheels, 140L, color white L80cm x W59cm x H51cm	MEGA BOX	2	1,000.00	2,000.00
3	pc	Stackable Storage box, 155L, color white L58.5cm x W44cm x H36cm	MEGA BOX	2	1,200.00	2,400.00
SUBTOTAL						9,400.00

XXXXXXXXXXXXXXXXXXXX
 Responsibility Center: 8919-18

 For the use of Provincial Economic Development and Investment Promotions Office.
 LGDF-Gen. Fund-MOOE-Other Supplies and Materials Expenses
 (5-02-03-990)

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in Words: **Nine Thousand Four Hundred Pesos** TOTAL 9,400.00

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

Conforme
 MOOKING ENTERPRISE
 Signature over Printed Name / Date

BY AUTHORITY OF THE GOVERNOR:
 DIVISION OFFICE
 AS PERMANENT NO. 4, BERTSUD
 CHRISTOPHER TAN
 GOVERNOR
 OBR No. _____

Funds Available
 Sr 2/2/12

40002 4-2023



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

Supplier: **AVECOM GENERAL MERCHANDISE** P.O. No.: **0157-AM-23**
 Address: **24 Sobrecarey St., Bo. Obrero, Davao City** Date: **03/01/2023**
 Email/Tel#: **jeremyang71@yahoo.com / 09954249596** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N.: **408-249-941-000** End-User: **OPAG**
 PR. No./Date: **0274-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	unit	Electric Oven- 45 liters capacity (Full Stainless)	WESTINGHOUSE	1	11,850.00	11,850.00
2	unit	Stand Mixer- 5.5 liters capacity	WESTINGHOUSE	1	9,900.00	9,900.00
3	unit	Electric Vacuum Sealer (Food Grade)	NIVEX	1	3,799.00	3,799.00

For the use of Fishery Development Program						
8911-03 Fishery Development Program CY-2023, LGDF-Gen Fund						
Account Name: Other Supplies Account Code: 5-02-03-990						
SUBTOTAL						25,549.00

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

Total Amount in Words: **Twenty Five Thousand Five Hundred Forty Nine Pesos** **TOTAL 25,549.00**

In case of failure to make the full delivery within the time 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 **028-3-23-17-1**
 Funds Available **OBR No. 428-3-23-17-1**
 Authority of **WYONNE ROSA CAGAS**
 Provincial Administrator
 Provincial Government of Davao del Sur
 Provincial Office - PDRRMO

3/9/23

4000
A-350



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

Supplier : **WIMA AUTO CENTER** P.O. No. : 0158-AM-23
 Address : **Corner Bonifacio, Bataan St. Zone III, Digos City** Date : 03/01/2023

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

T.I.N : End-User : **OPAG - Administrative**

PR. No./Date **0302-AM-23 02/14/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Job Order	Supply labor and Material s for the repair and Maintenance of service vehicle pick up (Toyota Hi-lux) with plate No. 1101-219674 Description: - Replace suspension bushing upper and lower - Replace ball joint upper and lower - Replace Tie rod end - Replace rack-in Joint - Check-up and repair Aircon - Labor and Installation ***** Repair and Maintenance of Toyota Hi-Lux. 8711 Account Name: Repair and Maintenance - Motor Vehicle Account Code: 5-02-13-060-01		1	24,000.00	24,000.00
SUBTOTAL						24,000.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in **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
WIMA AUTO CENTER AVAILABLE TO THE GOVERNMENT
 Signature over Printed Name / Date **45 DEPT. NO. 0.45 DEPT. OF 2022**
 Date **14/03/23** **CHRISTOPHER TAN** Governor
PSDH-PDRRMO

Funds Available **5/2/23**

4594-2023



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

Supplier: **SIMYAKI ENTERPRISES** P.O. No.: **0159-AM-23**
 Address: **165B 206 MAJOR BLDG BONIFACIO ST DAVAO CITY** Date: **03/01/2023**

Email/Telex#: **simyakienterprises08@gmail.com / 09771933923(082) 392- Mode of Procurement : Small Value Procurement (Sec 53.9)**

T.I.N.: **423-177-341-000** End-User: **GMDH**
 P.R. No./Date: **0283-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**
 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	Box	Covid-19 Ag Rapid Test Device 20 test device/Box (Lateral flow method) ***** For GMDH Use MEDICAL, DENTAL, X-RAY AND LABORATORY SUPPLIES 5-02-03-080 with at least 18 months expiry from date of delivery	Wondfo	20	2,500.00	50,000.00
SUBTOTAL						50,000.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in **Fifty Thousand Pesos** **TOTAL 50,000.00**

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
SIMYAKI ENTERPRISES **BY AUTHORITY of the GOVERNOR** **WYONNE RONA CAGAS**
 Signature over Printed Name / Date **45 per MTD No. 4 Series of 2022** Governor
 Date **2023-03-01** **CHRISTOPHER TIAN**
 Funds Available **OBR No. 1574-3-23-1N** **PSDP-PDRRMO**

S 317123



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

Supplier: **PHILIPPINE DUPLICATORS, INC.** P. O. No.: **0160-AM-23**
 Address: **Quirino-Osmeña St. Dadiangas East, General Santos City** Date: **03/01/2023**
 Email/Telex: **/ (082) 321-5027** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N.: **000-310-215-000** End-User: **PGO-OSP**
 PR. No./Date: **0135-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	PIECE	IMC2000 TONER BLACK	GESTETNER	6	5,700.00	34,200.00
2	PIECE	IMC2000 TONER CYAN	GESTETNER	1	11,210.00	11,210.00
3	PIECE	IMC2000 TONER MAGENTA	GESTETNER	1	11,210.00	11,210.00
4	PIECE	IMC2000 TONER YELLOW	GESTETNER	1	11,210.00	11,210.00
*****					SUBTOTAL	67,830.00
TO BE USED IN LIVELIHOOD DEVELOPMENT PROGRAM. LGDF - GEN FUND - CY 2023 LIVELIHOOD DEVELOPMENT PROGRAM - 8914 OFFICE SUPPLIES EXPENSES ACCOUNT CODE: 5-02-03-010						

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in Words: **Sixty Seven Thousand Eight Hundred Thirty Pesos** TOTAL **67,830.00**

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: **PHILIPPINE DUPLICATORS, INC.** By Authority of the Board Governor
 Signature over Printed Name / Date: **WYONNE RONA CAGAS**
 Date: **4/9-3-23-10-1** As per N.O. No. 4, Series of 2022
 Funds Available: **OBR No. 4/9-3-23-10-1** CHRISTOPHER TIAN
 PGOH-PORRMO

for 3/2/23

A-379 # 4857



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

Supplier: **GAKKEN PHILIPPINES INC.** P.O. No.: **0160-AM-23-A**
 Address: **GPI Building, Acasia St. Corner Quimpo Boulevard, Davao City** Date: **03/01/2023**
 Email/Tel#: **0966-210-9266** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N.: _____ End-User: **PGO-OSP**
 PR. No./Date: **0135-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
5	PIECE	CARTRIDGE TONER LASER JET 56A (BLACK) ***** TO BE USED IN LIVELIHOOD DEVELOPMENT PROGRAM. LGDF - GEN FUND - CY 2023 LIVELIHOOD DEVELOPMENT PROGRAM - 8914 OFFICE SUPPLIES EXPENSES ACCOUNT CODE: 5-02-03-010	HP	10	3,040.00	30,400.00
SUBTOTAL						30,400.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in Words: **Thirty Thousand Four Hundred Pesos** **TOTAL 30,400.00**

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 every day of delay shall be imposed.
 Very truly yours

Conforme
GAKKEN PHILIPPINES INC.
 Signature over Printed Name / Date
 Date
OBR No. 186-3-23-10-1
CHINOBERTAN
PODH-PURAMD

* 4074-302



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

Supplier : **DAVAO TCM HARDWARE** P.O. No. : 0161-AM-23
 Address : Aurora Ext, Digos City Date : 03/01/2023

Email/Tel# : helenjse45@gmail.com / 09283275836 Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N : 141-485-491 End-User : PDRRMO
 PR. No./Date : 0314-AM-23 02/16/2023

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
 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	sheet	0.40mm thk x 32' x 10 ft.	EXCEL	60	449.00	26,940.00
2	sheet	Corrugated G.I sheets 0.40mm thk x 32' x 8 ft.	EXCEL	62	359.00	22,258.00
3	sheet	Corrugated G.I sheets 1.0mm thk x 4' x 8' Plain Sheets	24x3x8	10	594.00	5,940.00
4	length	1" x 1" x 20 ft. G.I Square Tube		64	487.00	31,168.00
5	pc.	Cutting Disc for steel		4	94.00	376.00
6	box	1 1/2" Tek Screen for metal, 500 pcs/box		2	2,495.00	4,990.00
7	box	2" Tek Screen for metal, 500 pcs/box	PRIMER ROSCO	2	2,495.00	4,990.00
8	gallon	Primer Paint	RED OXIDE	1	925.00	925.00
9	pc	Baby Paint Roller 4"		2	134.00	268.00
***** For the use of PDRRMO. PGO-5% Provincial Disaster & Risk Reduction Management Fund (CF)-70% MOOE-Preparedness and Mitigation Fund (9942) Other Supplies 5-02-03-990					SUBTOTAL	
					134.00	268.00
					97,855.00	

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in **Ninety Seven Thousand Eight Hundred Fifty Five Pesos** **TOTAL 97,855.00**
 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 DAVAO TCM HARDWARE BY AUTHORITY OF YVONNE RONASAGAS
 Signature over Printed Name / Date As per Memo No. 418 dated 02/28/2022
 Date 03/01/23 CHRISTOPHER TIAN
 Funds Available OBR No. 1490-23-10 PGDH-PDRRMO

8 2/2/23

2002 A-270



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

Supplier: **BUSINESS MACHINES CORPORATION** P.O. No.: 0163-AM-23
 Address: Dr 5 Lowping Bldg. E. Quirino Ave., Davao City Date: 03/01/2023
 Email/Telex#: davao@bismac.com.ph / 09177262386 Mode of Procurement: Shopping (Sec 52.1.b)
 T.I.N.: End-User: PACCO

PR. No./Date: 0125-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	Inkjet Printer - Print, scan, copy Paper size : A4, Legal, Letter Connectivity : USB hi speed USB 2.0 Display : 1 line LCD (16 characters) Power Source : AC 220 - 240V 50/60HZ Wireless Printing Duplex Printing Scan : colour and monochrome Copy : colour and monochrome GREEN SPECIFICATION -compliant to ENERGY STAR requirements (currently version 2.0 for imaging equipment -with user instructions for green performance. ***** FOR THE USE OF PACCO. 5-02-03-990 OTHER SUPPLIES & MATERIAL EXPENSES	Brother DC.P-T820DW	3	16,880.00	50,640.00
SUBTOTAL						50,640.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Words: Fifty Thousand Six Hundred Forty Pesos TOTAL 50,640.00

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

Conforme
BUSINESS MACHINES CORPORATION
 Signature over Printed Name / Date
 By Authority of **YVONNE ROSA CAGAS**
 Assistant City Manager
 Date: 01/24/23
 OBR No. 1452-23-23-10
 CHRISTOPHER T. TAN
 PGDH-PDRRMO

San 3/4/23



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. :
 Date :

0165-AM-23
 03/01/2023

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)
 PSWDO

PR. No./Date : **0313-AM-23 02/16/2023**

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.	heads	Venue with catering Services One Meal and two snacks "buffer" re: Provincial Council for the Protection of Children Capability Building on June 16, August 18, 2023 at Digos City. June 16, 2023 (35pax/meeting) Menu: -tuna fillet in sweet & sour sauce, beef lasagna, fried chicken, chowder soup, unli rice, fresh fruits banana/watermelon/pineapple, assorted softdrinks (to be serve in glass), drinking water, (to be serve in glass) , flowing coffee w/cream. a.m snacks: -special bibingka w/apple green tea (230ml) p.m snacks: -jelly roll w/kalamansi juice (350ml) August 18, 2023 (35pax/meeting) Menu: -calamares, buttered shrimp, beef kare-kare w/bagoong, corn soup, unli rice, fresh fruits banana/watermelon/pineapple, assorted softdrinks (to be serve in glass), drinking water (to be serve in glass) , flowing coffee w/cream. a.m snacks: -puto kutsinta/becho-becho, assorted softdrinks to be serve in glass p.m snacks: -special ensaymada, apple green tea (230ml)		70	495.00	34,650.00
2.	heads	Child Friendly Local Governance Audit (CFLGA) Training on September 20, 2023 at Digos City. Menu: - tinolang manok (native), calamares, beef steak, rice, softdrinks (80z.), fruit salad, drinking water, flowing coffee w/cream. a.m snacks: -chocolate cake, softdrinks (80z.) p.m snacks: -siaopao (non-pork) w/kalamansi juice (350ml) -x-x-x-x-x-x-nothingfolws-x-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		80	495.00	39,600.00

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

Total Amount in Words: **Seventy Four Thousand Two Hundred Fifty Pesos** **TOTAL 74,250.00**

In case of failure to make the full delivery within the time 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** **WYONNE ROÑA CAGAS**
 Signature over Printed Name / Date **Secretary of the Provincial Government**

Funds Available **OBR No. 49-23-10-1** **PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**

3/7/23



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

Supplier : AVENUE ONE HOTEL P.O. No. : 0165-AM-23
Address : Roxas Ext. Tres de Mayo, Digos City Date : 03/01/2023
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 : 0313-AM-23 02/16/2023

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
		***** FOR THE USE OF PROGRAM FOR THE PROTECTION OF CHILDREN C.Y 2023 LGDF GEN FUND PROGRAM FOR THE PROTECTION OF CHILDREN ACCOUNT CODE: 5-02-02-010 TRAINING EXPENSE 7919 *****				
					SUBTOTAL	74,250.00

Reminder : Delivery shall be made not later than 12:00 noon
Total Amount in Seventy Four Thousand Two Hundred Fifty Pesos TOTAL 74,250.00
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 AVENUE ONE HOTEL WYONNE ROÑA CAGAS
Signature over Printed Name / Date AS DERIVED FROM THE OFFICE OF THE GOVERNOR
Date 019-3-23-10-1

Funds Available OBR No. 419-3-23-10-1
FROM-PDRRMO

4130 A-310



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

Supplier : **YEARSTONE ENTERPRISES** P.O. No. : 0166-AM-23
 Address : 1447 Quezon Ave. Digos City Date : 03/01/2023
 Email/Tel# : 553-2477 Mode of Procurement : Small Value Procurement (Sec 53.9)
 T.I.N : End-User : SP - Legislation/CAGAS
 P.R. No./Date : 0310-AM-23 02/15/2023

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 - 265/70 R17 ALL TERRAIN - PRO ***** FOR THE USE OF SP MEMBER SHEILA B. CAGAS'S ASSIGNED VEHICLE. THIS PROVINCE. 1021-SP LEGISLATION (SP MEMBER CAGAS) 5-02-13-060-01 (REPAIR & MAINTENANCE TRANSPORTATION EQUIPMENT)	RADAR AT	4	10,472.00	41,888.00
SUBTOTAL						41,888.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Words: **Forty One Thousand Eight Hundred Eighty Eight Pesos** TOTAL 41,888.00
 In case 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 YEARSTONE ENTERPRISES WYCKNE ROMA CAGAS
 Signature over Printed Name / Date Governor

Funds Available OBR No. 1559-3-M-107

3/1/23

4406
A-429



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

Supplier: **DELJOSH MOTOR & AUTO PARTS SALES & SERVICES** P.O. No.: 0167-AM-23
 Address: **San Jose Digos City** Date: 03/01/2023
 Email/Tel#: **Joseph Ariaga - 09307597242** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N.: 907-897-688-000 End-User: PHO
 PR. No./Date: **0309-AM-23** 02/15/2023

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 and Labor and Materials for Replacement of Starter and Alternator FOR TOYOTA PICK-UP (SDD-209) NATURE AND SCOPE OF WORK TO BE DONE: *Replace Defective Starter Assembly and Alternator PART TO BE SUPPLIED/REPLACED: 1 pc Starter Assembly, 1 pc Alternator ***** For Repair Maintenance Transportation Equipment Motor Vehicles LGDF 2023 - GENERAL FUND NUTRITION PROGRAM R/M - TRANSPORTATION EQUIPMENT MOTOR VEHICLES 5-02-13-060-01 AMOUNT - PHP 34, 000		1	26,500.00	26,500.00
SUBTOTAL						26,500.00

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

TOTAL 26,500.00

Total Amount in Words: **Twenty Six Thousand Five Hundred Pesos**

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

Very truly yours

Conforme

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

WYONNE ROÑA CAGAS
 BY AUTHORITY OF THE GOVERNOR
 AS PER M.O. NO. A.SERIES OF 2022

Date: 2023-03-01

Funds Available: OBR No. 2023-03-01-10-1 **ENCLOSURE**
FRANCIS DHERITAN
CHM-PDRRMO

fr

#415u A-3924



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

Supplier: **JARISTECH COMPUTER STORE** P.O. No.: 0168-AM-23
 Address: Door 3, Carolina Building, Mabini Ext. Cor. JP Laurel St., Date: 03/01/2023
 Pk. San Flower, San Miguel, Odaca, Digos City
 Email/Telex: jarviscomputerstore@gmail.com / 0917-5981799 Mode of Procurement: Shopping (Sec 52.1.b)

T.I.N.: 283-482-077-000003 End-User: PIASU
 PR. No./Date: 0295-AM-23 02/10/2023

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: PGSO Warehouse Delivery Term: FOB Destination
 Date of Delivery: Within 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	Set	Desktop Computer W/Printer * Desktop Computer -Core I7 Processor 12th Gen or Higher -At least 8GB DV4 Memory -At least 512 GB M.2 SSD -at least 8GB VRAM -DVD RW Drive -WiFi and Bluetooth Connectivity -Windows 11 (0.5) Genuine -Includes 1.) Pre-installed Office Home Application (Latest Version) 2.) Keyboard & Mouse 3.) At least 21 Inches Monitor * Printer -Multifunction -Can Print, Copy and Scan up to A3 size paper -WiFi and Mobile Printing Capable -ADF Functions -Color Printer -Print Speed: at least 38 PPM -Delivery Period: at least 30 Working Days ***** Support to Provincial Internal Audit System (Continuing CY 2022-LGDF-PIASU 1919-00) ICT Equipment- Capital Outlay 1-07-05-030	Intel EPSON L14150	1	99,000.00	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 JARISTECH COMPUTER STORE YVONNE ROÑA CAGAS
 Signature over Printed Name / Date By Authority of the Governor

Funds Available OBR No. 415-3-23-17-1 AS PER SEC. 5, RA 9165 OF 2022
 Date 3/10/23 CHRISTOPHER TAIN
 PGDH-PORRMO

A-9/24



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

019-P.A

Supplier: **PRINCE EDUCATIONAL SUPPLY** P.O. No.: 0169-AM-23
 Address: 132 Bolton St. Davao City Date: 03/01/2023
 Email/Te# : 226-3617 (telex) / 300-0161 Mode of Procurement : Shopping (Sec 52.1.b)
 T.I.N : 178-130-560-006 End-User : PGO - Administrative Services
 PR. No./Date 0123-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.	pc.	Correction tape (8 meters)	Joy	25	19.75	493.75
2.	pc.	Flash Drive 16 GB capacity	Kodak	4	280.00	1,120.00
3.	pack	Folder, tag board legal 100" s		2	650.00	1,300.00
4.	pc.	Marking pen, permanent	Artline	5	29.50	147.50
6	ream	Paper Multi-Purpose, legal size 80gsm	Paper One	30	255.00	7,650.00
7	book	Record Book 300 pages	Valiant	10	82.50	825.00
9	pc	Sign pen 0.7mm needle tip (black)	My gel	50	20.75	1,037.50
10	pc	Sign pen 0.7mm needle tip (blue)	My gel	5	20.75	103.75
11	box	Staple wire standard #35	UK	6	32.50	195.00
12	roll	Tape transparent 24mm		5	13.95	69.75
13	roll	Tape transparent 48mm		3	26.50	79.50
14	pc	Ball pen black	HBW	150	4.75	712.50
15	box	Mailing envelope long 500pcs./box (white)	Classic	1	325.00	325.00
17	box	Paper Clip Coated (Jumbo)		2	21.50	43.00
19	pc	Eraser Rubber		4	8.50	34.00
20	pc	Tape Dispenser (1 inch)		1	90.00	90.00
21	roll	Tape Masking 24mm	Murato	5	19.50	97.50
22	roll	Tape Masking 48mm	Murato	4	39.50	158.00
23	cart	Ink for Brother Printer LC3617BK (genuine)	Brother	2	785.00	1,570.00
24	pc	Stapler #35 with remover (good quality)	Joy	2	115.00	230.00
		***** For use of PGO-Admin. Office. PGO-Admin. Services Office Office Supplies 5-02-03-010				
		SUBTOTAL				16,281.75

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in words: **Sixteen Thousand Two Hundred Eighty One Pesos And Seventy Five Centavos** **TOTAL 16,281.75**

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

Conforme **PRINCE EDUCATIONAL SUPPLY** **YVONNE ROÑA CAGAS**
 Signature over Printed Name / Date _____ By Authority of the Governing Board
 Date 3/19/23 17-10 17 **ATY. HERBERT R. GONZALES**
 Signature over Printed Name / Date _____ As per EO No. 19 Series of 2022

Funds Available 36/12 OBR No. 1519-3-17-17-17 **ATY. HERBERT R. GONZALES**
 Provincial Administrator



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

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

P.O. No. :
 Date :

0169-AM-23-A
 03/01/2023

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 0123-AM-23 01/24/2023

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
5.	box	Paper fastener non-rust metal/non sharp edge	TM	5	70.00	350.00
8	book	Record Book 500 pages	Valiant	10	105.00	1,050.00
18	box	Stamp Ink Violet 28ml 10's per box	Pilot	1	40.00	40.00

For use of PGO-Admin. Office. PGO-Admin. Services Office Office Supplies 5-02-03-010						
SUBTOTAL						1,440.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in words: **One Thousand Four Hundred Forty Pesos** **TOTAL 1,440.00**

In case of failure to make the full delivery within the time 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

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

Funds Available

OBR No. 1526-3-23-1n
ANTY HERBERT R. GONZALES
 Provincial Administrator



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

TRES OFFICE AND SCHOOL SUPPLIES
 2017 Rizal Avenue, Digos City

Email/Tel#: 09815244080
 T.I.N.: 408-883-145-00000
 PR. No./Date 0123-AM-23 01/24/2023

P.O. No.: 0169-AM-23-B
 Date: 03/01/2023
 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
16	box	Computer Ink for Epson printer #003 black (genuine) ***** For use of PGO-Admin. Office. PGO-Admin. Services Office Office Supplies 5-02-03-010	Epson	4	260.00	1,040.00
					SUBTOTAL	1,040.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in **One Thousand Forty Pesos** TOTAL 1,040.00

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



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

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

P.O. No.: **0171-AM-23**
 Date: **03/01/2023**

Email/Te# : **09177027511/09209560514** Mode of Procurement : **Shopping (Sec 52.1b)**

End-User : **PPDO**

T.I.N : **0264-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 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	Laptop Specifications: - Ryzen 5 processor or higher - RAM (8 GB) - Memory - 512 GB SSD Storage - at least 15.6" FHD (1920 x 1080), IPS Display Screen - Battery: 3-cell, 41 Whr Li-Ion - Pre-installed Windows 11 Home - Free: Laptop Bag -with built-in Camera Warranty: 1-year repairs and maintenance Delivery Period: 15 calendar days Note: Green Procurement -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 product which memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades -Availability of replacement batteries and power supplies are guaranteed at least 5 years after end of production -in recyclable packages For the Support to Gender and Development Program Use CY 2023 - LGDF - 6919-01 Support to Gender and Development Program (GAD Program) 5-02-03-990 Other Supplies and Material Expenses *****	ACER ASPIRE RYZEN 5-752048GB MEMORY 512 GB SSD STORAGE 15.6" PHD DISPLAY WINDOW II HOME LICENSE BUILD IN CAMERA FREE: LAPTOP BAG OFFICE 21 HOME +STUDENT	1	43,150.00	43,150.00
SUBTOTAL						43,150.00

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

Total Amount in **Forty Three Thousand One Hundred Fifty Pesos** **TOTAL** **43,150.00**

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
 Funds Available
 Date **4/9-3-23-17-1**
 OBR No. **419-3-23-17-1**
 Signature over Printed Name/Date
 BY AUTHORITY OF **YVONNE RONA CAGAS**
 AS per **MEMO No. 4, Series 99/2023**
CHRISTOPHER T. TAN
PGSO-PDRRMIO

3/7/23

#14004 A-244



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

Supplier: **JMR ENTERPRISES** P.O. No.: 0172-AM-23
 Address: MC Arthur Highway, Digos City Date: 03/01/2023
 Mode of Procurement: Small Value Procurement (Sec 53.9)

Email/Telex: _____ End-User: COA-PSAO
 T.I.N: 437-575-581-000
 P.R. No./Date: 0296-AM-23 02/10/2023

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	JO	Supply of Labor and Materials for the Repair and Replacement of wornout parts of Service Vehicle with Plate No. SKX-718. CHANGE OIL ENGINE (FULLY SYNTHETIC) CHANGE TRANSMISSION OIL DASH CAM LED BULB REPLACE BRAKE PAD REPLACE BRAKE SHOE REPLACE WIPER LABOR ***** For the use of Repair and Maintenance of vehicle assigned at Provincial Satellite Auditor's Office - COA with Plate # SKX-718 Auditing Services Acct. Code 05-02-11-020		1	24,800.00	24,800.00
SUBTOTAL						24,800.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in **Twenty Four Thousand Eight Hundred Pesos** TOTAL **24,800.00**
 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 JMR ENTERPRISES WYONNE ROSA CAGAS
 Signature over Printed Name / Date _____
 Date 14 Feb - 3 - 23 - 10
 Funds Available OBR No. 1472-3-23-10
 by Authority of the Governor
 ASPEN MD No. 4, Series of 2022
 CHRISTOPHER T. TAN
 GENM-DPRM

for 3/3/23

F4999 A-241



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

Supplier: PRINCE EDUCATIONAL SUPPLY
 132 Bolton St. Davao City

P. O. No.: 0173-AM-23
Date: 03/01/2023

Address: 1226-3617 (telefax) / 300-0161

Mode of Procurement: Shopping (Sec 52.1.b)

T.I.N.: 178-130-560-006
PR. No./Date: 0124-AM-23 01/24/2023

End-User: CSU

Gentlemen:

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

Place 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	pcs.	Sign Pen Liquid, 0.5mm, Black, Fine Point, Metal Clip	My gel	15	20.75	311.25
3	pcs.	Correction Tape Roller 18m	TM	20	40.00	800.00
4	boxes	Pencil LED with eraser	HBW	2	48.00	96.00
5	pcs.	Marker Whiteboard Bullet Type, black	DELI	5	24.50	122.50
6	sets	Marker Fluorescent 3 color per set	HBW	10	44.50	445.00
7	pcs.	Marker Permanent, Black	Artline	5	29.50	147.50
8	boxes	Ballpen Black 50 pcs. per box	HBW	5	237.50	1,187.50
20	reams	Paper Multicopy, 80gsm, A4 size	Paper One	10	238.00	2,380.00
21	reams	Paper Multicopy, 80 gsm, 16mm x 330mm	Paper One	35	255.00	8,925.00
*****					SUBTOTAL	14,414.75

For the use of Provincial Civil Security Unit
 MOOE: 5-02-03-010 CODE: 1013

Reminder: Delivery shall be made not later than 12:00 noon **TOTAL** 14,414.75

Total Amount in Words: Fourteen Thousand Four Hundred Fourteen Pesos And Seventy Five 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 everyday of delay shall be imposed.
 Very truly yours

Conforme

PRINCE EDUCATIONAL SUPPLY
 Signature over Printed Name / Date

YVONNE ROSA CAGAS
 RVAL Authority of the Province of Davao del Sur
 Governor
 Date: 03/01/2023

CHRISTOPHER TAN
 OBR No. 1543-3-13-19
 PGCR-PDRRMO



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

TRES OFFICE AND SCHOOL SUPPLIES
 2017, Rizal Avenue, Digos City

P.O. No. :
 Date :

0173-AM-23-A
 03/01/2023

Mode of Procurement : Shopping (Sec 52.1.b)

End-User :

CSU

T.I.N. : 408-883-145-00000
 PR. No./Date 0124-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
 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
9	pcs.	INK No. 664, Black, 70ml, Genuine	Epson	10	260.00	2,600.00
10	pcs.	INK No. 664, Magenta, 70ml, Genuine	Epson	4	260.00	1,040.00
11	pcs.	INK No. 664, Cyan, 70ml, Genuine	Epson	4	260.00	1,040.00
12	pcs.	INK No. 664, Yellow, 70ml, Genuine	Epson	4	260.00	1,040.00
13	pcs.	INK No. 003, Black, 70ml, Genuine	Epson	10	260.00	2,600.00
14	pcs.	INK No. 003, Magenta, 70ml, Genuine	Epson	6	260.00	1,560.00
15	pcs.	INK No. 003, Cyan, 70ml, Genuine	Epson	4	260.00	1,040.00
16	pcs.	INK No. 003, Yellow, 70ml, Genuine	Epson	4	260.00	1,040.00
SUBTOTAL						11,960.00

 For the use of Provincial Civil Security Unit
 MOOE: 5-02-03-010 CODE: 1013

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Words: **Eleven Thousand Nine Hundred Sixty Pesos** **TOTAL 11,960.00**

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

TRES OFFICE AND SCHOOL SUPPLIES

BY AUTHORITY OF **YVONNE RONA CAGAS**
 AS PERMANENT ASSISTANT TO THE DEPUTY PROVINCIAL GOVERNOR

Signature over Printed Name / Date

Date 15/15-3-23 HN

Funds Available

CHRISTOPHER TIAN
 PBOH-PORRMU



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.: **0173-AM-23-B**
 Date: **03/01/2023**

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 **0124-AM-23 01/24/2023**

End-User : **CSU**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
1	pcs.	Scientific Calculator Solar/ Battery	Casio	1	400.00	400.00	
17	pcs.	Folder, Brown, Legal	Kraft	150	6.50	975.00	
18	pcs.	Envelope Expanding, Legal	Phoenix	50	12.00	600.00	
19	pcs.	Envelope Documentary, Legal	Kraft	100	6.50	650.00	
***** For the use of Provincial Civil Security Unit MOOE: 5-02-03-010 CODE: 1013 *****						SUBTOTAL	2,625.00
Reminder :					Delivery shall be made not later than 12:00 noon	TOTAL	2,625.00
Total Amount in words:					Two Thousand Six Hundred Twenty Five Pesos		

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

Very truly yours

Conforme **MOOKING ENTERPRISE**
 Signature over Printed Name / Date
 Date **15/04-23-23-19**
 Funds Available
 OBR No. **1544-2-23-19**

3/9/23

WONNE ROSA CAGAS
 Director
 Provincial Government of Davao Del Sur
 Provincial Office Building
 Davao City

1087-4 257



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

23

Supplier: **NXTGEN TECHNOLOGIES, INC.** P.O. No.: **0174-AM-23**
 Address: **Dr. 5 Cruz Bldg., 112 Sta. Ana Avenue, 30-C, Pob. Dist. D.C. Date:** **03/01/2023**

Email/Telex#: **09177027511/09209560514** Mode of Procurement: **Small Value Procurement (Sec 53.9**

T.I.N.: ***** End-User: **PEO - Planning & Programming**
 PR. No./Date: **0268-AM-23 02/07/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	set	VARIOUS SUPPLIES, MATERIALS AND PARTS FOR DESKTOP COMPUTER -5- units CPU - core i5 12th Gen or higher - Max Turbo Frequency (GHz) up to 4.4 - Efficient-core Max Turbo Frequency (GHz) up to 3.9 or higher equivalent -5- units MOTHERBOARD -5- units RAM, for 12th gen compatible chipset, 16GB DDR4 3000mhz -5- units GPU, GTX1660 super, 192BIT or higher -5- units SSD, at least 250GB -5- units HDD, at least 1TB -5- units POWER SUPPLY - +80Bronze - Form Factor ATX - Rated Wattage 650 - Efficiency Rating 80 PLUS BRONZE or higher - Full Modular -5- units MONITOR - Panel Size (Inch): 27 inches - Aspects Ratio: 16:90 - Display Surface: Non- Glare - Resolution: 1080P - refresh rate 75hz or higher - IPS panel type - with anti- flare and less blue light feature -5- units INTERRUPTED POWER SUPPLY (UPS), 3000VA - Input Voltage: 220-240V	INTEL CORE-1512thgen GIGABYTE APACER GTX-16606GB VIDEOCARD DDR6 192 BIT W/D GP- P650B80 PLUS BRONZE PSU AOC MONITOR 27" 1920X108075HZ 1PS, VGAHDMI 100mmxX100M SECURE UPS 3000 VA	5	73,990.00	369,950.0
Reminder : Delivery shall be made not later than 12:00 noon						
Total Amount in words: Three Hundred Sixty Nine Thousand Nine Hundred Fifty Pesos					TOTAL	369,950.00

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 **NXTGEN TECHNOLOGIES, INC.** **YVONNE ROYA CAGAS**
 Signature over Printed Name / Date **03/01/2023**
 Date **1/19/23** **CHRISTOPHER T. TAN**
 Funds Available **OBR No. 1144-3-23-10** **PGDH-PDRRMO**

fm 3/19/23



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

Supplier: **NXTGEN TECHNOLOGIES, INC.** P.O. No.: **0174-AM-23**
 Address: **Dr. 5 Cruz Bldg., 112 Sta. Ana Avenue, 30-C, Pob. Dist. D.C. Date:** **03/01/2023**
 Email/Te# : **0917702751/109209560514** Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N : _____ End-User : **PEO - Planning & Programming**
 PR. No./Date **0268-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
		- Output Voltage Range: 140-300Vac Frequency: 50/60Hz (Auto- sensing) Voltage (Battery): 220-240V Waveform (Battery): Simulated Sine Wave Transfer Time: 4ms Typical or lower equivalent Outlet Type: 4 NEMA 5-15R Protection: Overload, Short Circuit, Over Discharge and Over Charge - Battery Typical Back-up Time: 5-15 minutes Sealed Lead-acid Battery: 12V 5AH* 1 Typical Recharge Time: 6 hours - Management Auto Recharge: Yes Auto Restart: Yes	MID TOWER CASANG			
		-5- units PC CASE, mid tower case				
		-5- units MOUSE, wireless, built-in battery USB charging	GENIUS			
		-5- units KEYBOARD, mechanical, wireless	GENIUS			
		-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X- *NOTE: - at least 1 year warranty except for GPU - Certified ISO Standard - Top Good Quality Brand GREEN PROCUREMENT TECHNICAL 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 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.				
Reminder : Delivery shall be made not later than 12:00 noon						
Total Amount in words: Three Hundred Sixty Nine Thousand Nine Hundred Fifty Pesos					TOTAL	369,950.00

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 **NXTGEN TECHNOLOGIES, INC.** **WONNIE ROÑA CAGAS**
 Signature over Printed Name / Date _____
 Date **1999-3-22-19**
 OBR No. **1999-3-22-19**
 P65DH-PDRRMO



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

Supplier: **NXTGEN TECHNOLOGIES, INC.** P.O. No.:

0174-AM-23
 03/01/2023

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

Email/Te#: 09177027511/099209560514

Mode of Procurement: Small Value Procurement (Sec 53.9)

T.I.N: 0268-AM-23 02/07/2023

End-User: PEO - Planning & Programming

PR. No./Date

Gentlemen: Please furnish this 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

		For use in the PEO Planning & Programming Division 8751-1 PEO Planning & Programming Division 1-07-05-030 ICT Equipment & Software Capital Outlay				
SUBTOTAL						369,950.00

Reminder: Delivery shall be made not later than 12:00 noon
TOTAL 369,950.00
 Total Amount in Words: **Three Hundred Sixty Nine Thousand Nine Hundred Fifty Pesos**

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

Very truly yours

Conforme
 Signature over Printed Name / Date
NXTGEN TECHNOLOGIES, INC.
 Date: 1999-3-31
WYONNE ROÑA CAGAS
 Governor
 Funds Available



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

Supplier: **INK501 COMPUTER SERVICES**
Address: Padillo St. Cor Jesu College Digos City

Email/Te/#: 09456002463

P.R. No./Date: **0199-AM-23 01/31/2023**

P.O. No.: 0175-AM-23
Date: 03/01/2023
Mode of Procurement: Small Value Procurement (Sec 53.9)
End-User: PCSMO-CSTU

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	JO	SUPPLY OF LABOR FOR THE MAINTENANCE & REPAIR OF OFFICE PRINTER (EPSON L565) SCOPE OF WORK -GENERAL CLEANING & REPAIR ***** For the use of Provincial Civil Security Unit MOOE: 5-02-13-050-02 CODE: 1013		2	1,900.00	3,800.00
SUBTOTAL						3,800.00

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

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

Conforme
Funds Available
BY AUTHORITY OF **BYRONNE RODÑA CAGAS**
Signature over Printed Name / Date
Date: 3/9/23
OBR No. 1542-3-23-10
CHRISTOPHER NITAN
PGDH-PDRRMO

X-9004 # 4204



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

Supplier: **NXTGEN TECHNOLOGIES, INC.** P.O. No. 0176-AM-23
 Address: Dr. 5 Cruz Bldg. 112 Sta. Ana Avenue, 30-C, Pob. Dist. D.C. Date: 03/01/2023

Email/Tel#: 09177027511/09209560514 Mode of Procurement: **Shopping (Sec 52.1.b)**

End-User: **PEO**

T.I.N: 0248-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 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	DESKTOP COMPUTER - core i5 11th Gen processor or higher - at least 8GB RAM, DDR4 - 1TB HDD - ATX Casing w/ Power Supply - at least 21 inches monitor or higher - windows 10 Home OEM - w/ mouse & keyboard - One-(1) year warranty on parts & services Charges: 8751- PEO Administrative Division 01-07-05-030 ICT Equipment	Intel Core i5 11thgenMotherboard 8GB Mem DDR41TB HDD SATA ATX Casing w/ 700W PSU21.5" Monitor Win 11 Home OEMMouse Keyboard AVR 500 W/1 YR Parts & Service	1	41,188.00	41,188.00
SUBTOTAL						41,188.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in **Forty One Thousand One Hundred Eighty Eight Pesos** TOTAL **41,188.00**
 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
 Funds Available
 Date 1445-3-31-23
 Signature over Printed Name / Date
 OBR No. 1445-3-31-23
 RY AUSTIN D. YVONNE ROSA CAGAS
 AS per NO. 10 A.5 of Sec. 21
 CHRISTOPHER TIAN
 POGM-PDRRMD



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

Supplier : **MILLENNIAL TECH COMPUTER AND OFFICE SUPPLIES**
 Address : Door 7 Bengel Bldg. 770-A
 Email/Telex : 09171297412

P.O. No. :
 Date :

0176-AM-23-A
 03/01/2023

T.I.N. : 966-270-965-000

Mode of Procurement : Shopping (Sec 52.1.b)

PR. No./Date : 0248-AM-23 02/03/2023

End-User : PEO

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 working days upon receipt of P.O.
 Delivery Term : FOB Destination
 Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
2	unit	LAPTOP - CORE I5, 11TH Gen PROCESSOR OR HIGHER - 512 SSD, at least 8GB RAM - at least 2GB Video Card - at least 14" full HD Display or higher - windows 11 Home (genuine - w/ carrying bag - One (1) year warranty on parts & services Charges: 8751- PEO Administrative Division 01-07-05-030 ICT Equipment	Acer TMP215-53G-58MX Acer Laptop w/ bag	1	49,777.00	49,777.00
TECHNICAL 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 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.						
***** For use in the PEO Admin. Division and PEO Maintenance Division 8751- PEO Administrative Division 8753- PEO Maintenance Division 5-02-03-990 Other Supplies and Materials Expenses						
SUBTOTAL						49,777.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Words: **Forty Nine Thousand Seven Hundred Seventy Seven Pesos** TOTAL 49,777.00

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

Very truly yours

Conforme **MILLENNIAL TECH COMPUTER AND OFFICE SUPPLIES** By Authority of the Davao Governor
 Signature over Printed Name/ Date AS per M/D No. 4 Series of 2022

Funds Available 3/9/23 OBR No. 1915-3-24-11 CHRISTOPHER T. TAN PDRM/O

YVONNE ROÑA CAGAS

4209-358



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

Supplier: **E MINI MART & E WATERS**
Address: Quezon Avenue, Digos City

P. O. No.: 0177-AM-23
Date: 03/01/2023

Email/Fax#: 09088122887

Mode of Procurement: Small Value Procurement (Sec 53.9)

T.I.N: 0113-AM-23 01/24/2023

End-User: CSU

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 10 calendar days upon receipt of P. O.
Delivery Term: FOB Destination
Payment Term: Credit Basis

For the use of Provincial Civil Security Unit
MOOE: 5-02-04-010 CODE: 1013

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Containers	Water		205	32.00	6,560
SUBTOTAL						6,560

Reminder : Delivery shall be made not later than 12:00 noon
Total Amount in Words: Six Thousand Five Hundred Sixty Pesos TOTAL 6,560.00

In case 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
Date

Funds Available
OBR No. 1571-3-23-10
AGDH-PORRMO

Sm 5/9/23

E MINI MART & E WATERS
BY AUTHORITY OF **WYONNE ROSA CAGAS**
As per MOA No. 4, Series of 2022

CHRISTOPHER TAN



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

MPGS 4-2023

Supplier: **JARVISTECH COMPUTER STORE** P.O. No.: 0178-AM-23
 Address: Door 3, Carolina Building, Mabini Ext., Cor. JP Laurel St., Date: 03/01/2023
 Pk. San Flower, San Miguel, Odaca, Digos City
 Email/Tel#: jarviscomputerstore@gmail.com / 0917-5981799 Mode of Procurement: Shopping (Sec 52.1.b)

T.I.N.: 283-482-077-000003 End-User: PMO-GOODS
 P.R. No./Date: 0319-AM-23 02/21/2023

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: PGSO Warehouse Delivery Term: FOB Destination
 Date of Delivery: Within 15 calendar days upon receipt of P.O. Payment Term: Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Set	Laptop with Printer -core i5 12thGen processor or higher -8Gb Ram -512GB SSD -at least 15.6" LED Display (1920x1080) -windows 11 OS genuine -Integrated Graphics -2-cell Li-ion battery -Bluetooth and Wi-Fi connectivity -Laptop bag Printer -Print, scan, copy function -Continuous ink tank system -can print up to long size paper GREEN SPECIFICATIONS -ICT equipment which fulfils 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 atleast 5 years after end of production -In recyclable packages Green Specifications for Printer. *Compliant Energy Star requirements (currently version 2.0 for imaging equipment *with user instructions for green performance management Delivery Period: 15 Calendar days Warranty Period: 1 Year ***** For the use of PMO Staff. 1018 - Procurement Management Office 1-07-05-030 - Information & Communications Technology Equipment	Acer Aspire 3Epson L3210	1	79,500.00	79,500.00
SUBTOTAL						79,500.00

Reminder : Delivery shall be made not later than **12:00 noon**
 Total Amount in **Seventy Nine Thousand Five Hundred Pesos** **TOTAL 79,500.00**
 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 JARVISTECH COMPUTER STORE
 Signature over Printed Name/ Date 8 MARY D. YONNE RONA CAGAS
Signature over Printed Name/ Date CHRISTOPHER T. TAN
 Funds Available 3/9/23 OBR No. 1952-3-23-1N PGDH-PDRRMO

4901 A-241



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

Supplier: **LRJ MOTOR PARTS CENTER** P.O. No.: **0179-AM-23**
 Address: **Mati, Capitol Purok 5-A, Digos City** Date: **03/01/2023**

Email/Te# : **09108857289** Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N : **379-642-800** End-User : **PDRRMO**
 PR. No./Date : **0323-AM-23 02/21/2023**

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**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	JOB ORDER	Labor and Materials for replacement of worn-out parts for Motorcycle plate nos. XR-125 & XR-150 Materials: 1 set Rim color black with spoke front size 19 x 1.85 Rear 17 x 2.15 1 pc. Mono shock absorber for: XR-125 1 pc. Clutch and Brake Assembly 1 pc. Side Mirror L/R 1 pc. Odo Meter Cable 1 pc. Signal light 1 pc. Brake shoe 1 pc. Brake pad 1 set Chain sprocket Rear/Front no. 16-52 for: XR-150		1	13,800.00	13,800.00

For the use of Motorcycle Plate nos. XR-125 & XR-150. PGO-5% Provincial Disaster & Risk Reduction Management Fund (CF)-70% MOOE-Preparedness and Mitigation Fund (9942) Repair & Maint. Transportation Equipment - Motor Vehicle 5-02-13-060-01						
SUBTOTAL						13,800.00

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

Total Amount in **Thirteen Thousand Eight Hundred Pesos** **TOTAL 13,800.00**
 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

LRJ MOTOR PARTS CENTER
 Signature over Printed Name / Date

by Authority of the **GOVERNOR NA CAGAS**
 As per **Series of 0005** for
CHRISTOPHER T. TAN
 PDRRMO

Date **1489-3-23-10**

Funds Available **3/27m**

#4009 A-251



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

Supplier: **LEDGTECH (PHILIPPINES) INC.** P.O. No. **0180-AM-23**
 Address: **Door 103, 1st Floor, La Cirna Building 2, 15 Palma Gil Street, Davao City, Philippines** Date: **03/01/2023**
 Email/Te#: **082-299-0608** Mode of Procurement: **Small Value Procurement (Sec 53.9)**
 T.I.N.: **739-635-534-000** End-User: **SEF**
 PR. No./Date: **0318-AM-23 02/21/2023**

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:
PGSO Warehouse Delivery Term: **FOB Destination**
Within 7 working days upon receipt of P.O. Payment Term: **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	unit	Computer Printer Ink tank system Specification: *Print, Copy, & Scan *Can print up to legal size paper *with 1 paper cassette/friction feed *Print speed color 15ppm or higher/black 30ppm or higher ***** For use during 2023 Division Meet on March 11-12, 2023 at Hagonoy and Padada, Davao del Sur. Special Education Fund PSB Resolution No. 01 s. 2023 Sports and Other Developmental/Activities Division Athletic Meet 2023 Other Supplies and Materials Expenses 5-02-03-990	Brother T720	1	15,000.00	15,000.00
SUBTOTAL						15,000.00

Reminder: **Delivery shall be made not later than 12:00 noon** **TOTAL 15,000.00**
 Total Amount in **Fifteen Thousand Pesos**
 words:
 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.
 Very truly yours

Conforme
LEDGTECH (PHILIPPINES) INC.
 Signature over Printed Name/Date
 Date **02-23-23**
YVONNE ROÑA CAGAS
 Provincial Governor
CHRISTOPHER TAN
 PGDA-PDRRMO

5/7/23

4-100 A-252



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

Supplier : **CHAK'S ARTSHOPPE** P.O. No. : **0181-AM-23**
 Address : **Mabini St. Brgy. Zone 3, Digos City** Date : **03/01/2023**
 Email/Te# : **09983034330/09912012406** Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N : **L03-06-002096** End-User : **SEF**
 PR. No./Date : **0324-AM-23 02/21/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pc	Tarpaulin (size 12 x 6 ft. including lay-out ***** For use during 2023 Division Meet on March 11-12, 2023 at Hagonoy and Padada, Davao del Sur. Special Education Fund PSB Resolution No. 01 s. 2023 Sports and Other Developmental Activities Division Athletic Meet 2023 Other Supplies and Materials Expenses 5-02-03-990		1	1,450.00	1,450.00
SUBTOTAL						1,450.00

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

Total Amount in Words: One Thousand Four Hundred Fifty Pesos **TOTAL 1,450.00**

Very truly yours

Conforme

CHAK'S ARTSHOPPE **WONNE ROÑA CAGAS**
 Signature over Printed Name / Date *[Signature]* Governor
 Date **03-01-23** *[Signature]*
 OBR No. **03-01-23-28** *[Signature]*
 CHRYSTOPHER ITANI
 45 DEPARTMENT OF THE GOVERNOR
 45 DEPARTMENT NO. 4, SERIES OF 2022
 0324-AM-23

[Handwritten Signature] 3/2/23

#401
A-253



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

Supplier: **SCORQUA BUILDERS & CONCRETE PRODUCTS** P.O. No.: **0183-AM-23**
 Address: **St. Ana, Digos City** Date: **03/01/2023**

Email/Telex#: **09129845849** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N.: **146-238-194-000** End-User: **SEF**
 P.R. No./Date: **0325-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	gal	Latex Paint (white)		8	694.00	5,552.00
2	meter	Rope # 16 (nylon)		40	74.00	2,960.00
SUBTOTAL						8,512.00
For use during 2023 Division Athletic Meet on March 11-12, 2023 at Hagonoy and Padada, Davao del Sur Special Education Fund PSB Res. # 01 s. 2023 Sports and Other Developmental Activities Division Athletic Meet 2023 Other Supplies and Materials Expenses 5-02-03-990						

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

Total Amount in words: **Eight Thousand Five Hundred Twelve Pesos** **TOTAL 8,512.00**

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

Very truly yours

Conforme **SCORQUA BUILDERS & CONCRETE PRODUCTS** BY AUTHORITY OF **WYONNE-ROÑA CAGAS**
 Signature over Printed Name / Date **AS per No. 4, Sec 15 Governor**
 Date **026-3-23-2023** **CHRISTOPHER TAN**
 Funds Available **OBR No. 026-3-23-2023** **PGDP-PRRMO**

8/2/23

A-903

\$ 484



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

Supplier : **MDR WATER RESOURCES**

P. O. No. :

0182-AM-23

Address : **Doña Aurora 6th St., Digos City**

Date :

03/01/2023

Email/Te# : **553-3004**

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

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

End-User :

PHRMO

PR. No./Date **0115-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 - refill, 5 gls./cont x-x-x-x-x		145	34.95	5,067.75
***** For PHRMO Use. PHRMO GEN FUND Account Code: 5-02-04-010						
SUBTOTAL						5,067.75
Reminder :		Delivery shall be made not later than 12:00 noon				
Total Amount in Words:		Five Thousand Sixty Seven Pesos And Seventy Five Centavos				
TOTAL						5,067.75

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

Very truly yours

Conforme

MDR WATER RESOURCES
Signature over Printed Name / Date

By Authority of the Governor
AS PER MO. No. 4, Series of 2022

YONNE ROÑA CAGAS

Funds Available

Date **1/24/23**

PHRMO-PORRMO

for 3/7/23

408 4-2021



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

Supplier : **LDM METAL CRAFT** P.O. No. : 0186-AM-23
 Address : **Aplaya, Digos City** Date : 03/01/2023
 Email/Te# : 0656-600-9815 Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N. : _____ End-User : **SEF**
 PR. No./Date : **0326-AM-23 02/21/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pc	Medals: Gold (sports)		200	28.00	5,600.00
2	pc	Silver (sports)		200	28.00	5,600.00
3	pc	Bronze (sports)		200	28.00	5,600.00
Trophies:						
4	pc	Trophies (1 ft. in height) (cup)		2	600.00	1,200.00
5	pc	Trophies (1.5 ft. in height) (cup)		2	900.00	1,800.00
6	pc	Trophies (2 ft. in height) (cup)		3	1,200.00	3,600.00
7	pc	Trophies (2.5 ft. in height) (cup)		2	1,500.00	3,000.00
8	pc	Trophies (3 ft. in height) (cup)		1	1,800.00	1,800.00

SUBTOTAL						28,200.00

For use during 2023 Division Meet on March 11-12, 2023 at
 Hagonoy and Padada, Davao del Sur.
 Special Education Fund PSB Resolution No. 01 s 2023 Sports and
 Other Developmental Activities Division Athletic Meet 2023 Other
 Supplies and Materials Expenses 5-02-03-990

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount In **Twenty Eight Thousand Two Hundred Pesos** TOTAL 28,200.00
 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 everyday of delay shall be imposed.
 Very truly yours

Conforme
 Signature over Printed Name / Date
LDM METAL CRAFT
 BY AUTHORITY OF **IVYONNE ROÑA CAGAS**
 AS PER **MO No. 4 Series 99**
CHRISTOPHER T. TAN
 Date **024-3-23-200**
 OBR No. **024-3-23-200**
 FUNDS AVAILABLE



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

Supplier : **MOOKING ENTERPRISE**
 Address : BIK21 lot II Paradise Subd. Tres de Mayo, Digos City

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

T.I.N : 928-759-435-000
 PR No./Date : 0084-AM-23 01/17/2023

P.O. No. : 0198-AM-23-A
 Date : 03/03/2023
 Mode of Procurement : Shopping (Sec 52.1.b)
 End-User : PBO

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
2	PCS	WALIS TAMBO		5	95.00	475.00	
5	BOTTLES	DISWASHING LIQUID 500ML	Dazz	10	65.00	650.00	
11	PCS	WIRELESS MOUSE	Logitech	2	650.00	1,300.00	
12	PCS	WIRELESS KEYBOARD	Genius	2	1,150.00	2,300.00	
***** FOR PBO USE PBO 1071 CY 2023 OTHER SUPPLIES 5-02-03-990						SUBTOTAL	4,725.00

Reminder : Delivery shall be made not later than 12:00 noon
TOTAL 4,725.00
 Total Amount in Words: **Four Thousand Seven Hundred Twenty Five Pesos**

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

Conforme
 MOOKING ENTERPRISE
 Signature over Printed Name / Date
 By Authority of the **WONNER RONA CAGAS**
 AS PER NO. 4, SERIES OF GOVERNOR
 Date 1608-3-24-107
 Funds Available



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

Supplier : **AQUA CLASSIC ENTERPRISES** P.O. No. : 0187-AM-23
 Address : 0028 San Jose, Digos City Date : 03/01/2023
 Email/Te# : 09477723333 Mode of Procurement : Small Value Procurement (Sec 53.9)

T.I.N : 160-707-311 End-User : **PSWDO**
 PR. No./Date : 0320-AM-23 02/21/2023

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1.	container	Purified Drinking Water (5 gal./container) -x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-x-x ***** FOR THE USE OF PSWDO. C.Y. 2023 GEN. FUND-7611 Water Supplies Expense 5-02-04-010		257	28.75	7,388.75
SUBTOTAL						7,388.75



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

409d
4-295

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

P.O. No.:

0189-AM-23

Address: **Rizal Avenue, Digos City**

Date:

03/03/2023

Email/Tel#: **09091142483**

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

(Sec 53.10)

T.I.N.:

End-User:

PSWDO

PR. No./Date: **0344-AM-23 02/27/2023**

Gentlemen :

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

PLACE OF ACTIVITY

Delivery Term :

FOB Destination

PER SCHEDULE OF ACTIVITY

Payment Term :

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1.	heads	Lease of venue with Room Accommodation and catering Services Four Meals and Four snacks "buffer" re: POLITICAL SCIENCE STUDENTS LEAGUE(PSSL) Training on March 3-4, 2023 at Digos City. March 3, 2023 Lunch Menu: Native Chicken Tinola, Beef Kaldenta, Fish Fillet, Rice, Fruits (pineapple/watermelon/banana), Mineral Water, and flowing Coffee with cream. A.M. Snacks: Clubhouse with 8oz softdrinks. P.M. Snacks: Puto and Suman with 8 oz softdrinks Dinner Menu: Nilagang Baka, Mix Seafood, Chicken Buffalo, Rice, Fruit Salad, Mineral Water, and flowing Coffee with cream. March 4, 2023 Breakfast Menu: Sweet and Sour Fish, Beef Broccoli, Daging na Bangus, Rice, Buko Salad, Mineral Water, and flowing Coffee with cream. Lunch Menu: Beef Kare-kare, Sinigang na Bangus, Garlic Chicken, Rice, Fruits (pineapple/watermelon/banana), Mineral Water, and flowing Coffee with cream. A.M. Snacks: Jelly Roll with Apple Green Tea (230ml). P.M. Snacks: Chicken Stopao with 8 oz softdrinks. -x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x -use of wax carton instead of styrofoam (packed meals) -use of stainless steel, wooden/bamboo, spoon & pork. -use of glass, disposable paper cup instead of disposable plastic cup. -use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer. -use of glass/personal tumbler instead of single use plastic bottled water. -use of paper straw instead of plastic straw. -reduce usage of disposable containers for food, drink & condiments. ***** For the use of Provincial Youth Development Office Charges: C.Y. 2023 LGDF - Gen. Fund - Support to Provincial Youth Development Office 7919-26 Training Expense: 5-02-02-010		75	1,850.00	138,750.00
SUBTOTAL						138,750.00

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

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

TOTAL 138,750.00

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

Very truly yours

Conforme

ARNALDO'S HOTEL AND RESTAURANT

YVONNE ROÑA CAGAS

Signature over Printed Name / Date

by Authority of the Governor
ASPERANO No. 4, SERRANO ST. DAVAO

Date

OBR No. **442-3-74-10-1**

CHRISTOPHER JIMAN

Funds Available

SM 2/7/24



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

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

P.O. No.: **0190-AM-23**
 Date: **03/03/2023**

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

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

T.I.N.: **930-666-589**
 P.R. No./Date: **0380-AM-23 03/01/2023**

End-User: **PGO**

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	One (1) meal and two (2) snacks (Buffer) Menu: Rice, tinolang manok (native), grilled tuna belly, tempura, vegetable salad, fruits in sliced, softdrink in glass & bottled water 330ml A.M snack: Clubhouse sandwich & juice in can P.M snack: Sliced jelly roll & calamansi juice		45	448.00	20,160.00
2	heads	Note: with flowing coffee One (1) meal and two (2) snacks (Packed Lunch) Menu: Rice, grilled tuna belly, tempura, softdrink 220ml & bottled water 330ml A.M snack: Chicken stopop & softdrink 220ml P.M snack: Sliced jelly roll & softdrink 220ml FOOD AND CATERING SERVICES (buffet and packed meals) -use of waxed carton instead of Styrofoam (packed meals) -use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork -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		25	348.00	8,700.00
*****					SUBTOTAL	28,860.00

Reminder: **Delivery shall be made not later than 12:00 noon.**
Total Amount in Words: Twenty Eight Thousand Eight Hundred Sixty Pesos **TOTAL 28,860.00**

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

Very truly yours

Conforme *WEN MONTERRAS*
MED MAK'S PLACE
 Signature over Printed Name / Date **03-06-23**

By Authority of the Governor Governor **YVONNE ROÑA CAGAS**
 As per EO No. **19** Series of 2022 *Yvonne*

Funds Available **OBR No. 1453-3-23-11** **Atty. HERBERT GONZALES**
 Provincial Administrator



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

A-202 # 4202

Supplier: **MOOKING ENTERPRISE** P.O. No.: **0192-AM-23**
 Address: **Bik21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **03/03/2023**
 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 - Local Chief Executive**
 P.R. No./Date: **0101-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	pack	Battery AAA, 2 pcs per blister pack	EVEREADY	5	150.00	750.00
2	pack	Battery AA 2 pcs per blister pack	EVEREADY	5	130.00	650.00
3	pcs	Correction tape 1 pc individual plastic	JOY	30	65.00	1,950.00
4	pcs	Clip Backfold, 50mm	BOSS	20	120.00	2,400.00
5	pcs	Cutter, heavy duty	JOY	4	200.00	800.00
6	bot	Ink for Printer Epson L1455- 774 Black, genuine	EPSON	5	750.00	3,750.00
7	pcs	Flash drive, 32 gb capacity, 1 pc individual pack	SANDISK	8	850.00	6,800.00
8	pcs	Flash drive 16 gb capacity, 1 pc individual pack	SANDISK	6	550.00	3,300.00
9	pcs	Marker Permanent, felt tip, bullet type, black	PILOT	10	90.00	900.00
10	pcs	Mouse, Optical, usb connection type, 1 unit individual box	LOGITECH / GENIUS	5	600.00	3,000.00
11	reams	Paper Multicopy 80 gsm size 216mmx 330mm Legal	PAPER ONE	25	320.00	8,000.00
12	reams	Paper Multicopy 80 gsm size 210mm x 297 A4	PAPER ONE	20	300.00	6,000.00
13	pcs	Scissor, Stainless steel, strong use- Length 8 "	JOY	5	150.00	750.00
14	pcs	Sign pen black, liquid gel ink 0.5mm needle tip	MY GEL	12	45.00	540.00
15	pcs	Sign pen black, liquid gel ink 0.7mm needle tip	MY GEL	36	45.00	1,620.00
16	pcs	Sign pen black 1.0mm rollerball gel	IMPACT	20	180.00	3,600.00
17	pcs	Staple wire, No.3 (24/6)	MAX	6	120.00	720.00
SUBTOTAL						45,530.00

 For the use of PGO Executive
 1011-5-02-03-010

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Forty Five Thousand Five Hundred Thirty Pesos** **TOTAL 45,530.00**

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 **MOOKING ENTERPRISE** BY AUTHORITY OF **RYONNE ROÑA CAGAS**
 Signature over Printed Name / Date **AS PER MO. NO. 4 SER. 1532 2022** Governor
 Date **186-3-23-10** **CHRISTOPHER T. TAN**
 Funds Available **OBR No. 186-3-23-10** **PGSOH-PORRMO**

SM 3/10/23

4092 A-297



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

Supplier : **MOOKING ENTERPRISE** P.O. No. : **0193-AM-23**
 Address : **BIK21 lot 11 Paradise Subd. Tres de Mayo, Digos City** Date : **03/03/2023**
 Email/Telex# : **momiz_28@yahoo.com / 09301345421** Mode of Procurement : **Shopping (Sec 52.1 b)**

T.I.N : **928-759-435-000** End-User : **PCO**
 PR. No./Date : **0159-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	Sign Pen, black, liquid/gel, 0.5	TEST GOOD	20	29.00	580.00
2	pc	Ballpen, Black	PANDA/HBW	120	9.00	1,080.00
3	pc	Correction Tape 5mmx10mm	JOY	30	43.00	1,290.00
4	pack	Specialty Board (Elit) A4 Velum Board, beige or cream color 220 gsm 10 sheets	ELIT/VECO	50	118.00	5,900.00
*Can be recycled/can be re-used *Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation. *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recyclable						
5	pc	Masking Tape, width:2 inches	GOLD/ SPEED	20	79.00	1,580.00
8	pc	Flash Drive 16gb	SANDISK	10	445.00	4,450.00
9	pc	Tape, Transparent, width:1 inch	GOLD	20	53.00	1,060.00
10	PC	Scissors 8"	JOY	5	78.00	390.00
11	PC	Highlighter Pen, Assorted	HBW	7	43.00	301.00
12	pc	Glue, 130 ml	ELMERS GLUE	10	78.00	780.00
13	box	Paper Clip, size:medium	SMART/TM	5	178.00	890.00
14	box	Fastener, Metal	TM	15	78.00	1,170.00
15	Box	Staple wire standard, #35, 5000/box	WELLS	20	68.00	1,360.00
16	Pc	Permanent Marker, Black, refillable	PILOT	6	78.00	468.00
17	pc	Computer Keyboard with Wire	LOGITECH	2	400.00	800.00
18	pc	Computer mouse with Wire	LOGITECH	3	348.00	1,044.00
19	pc	Masking Tape, width: 1 inch	GOLD	20	53.00	1,060.00
20	pc	Tape, Transparent, width:2 inches	GOLD	20	78.00	1,560.00
SUBTOTAL						25,763.00

 For the use of Provincial Cooperative Office.
 Cooperative Development (8761)/ Account Code:5-02-03-010

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Twenty Five Thousand Seven Hundred Sixty Three Pesos** **TOTAL 25,763.00**

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

Conforme **MOOKING ENTERPRISE** **YVONNE ROÑA CAGAS**
 Signature over Printed Name / Date **AS per Memo No. 4, Series of 2022**
 Date **6.30.23**
 OBR No. **6.30.23-72-10**
 CHRISSOPHER A. TAN
 RSDH-PDRRMO

Funds Available **for 3/9/23**

4195 A-249



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

Supplier: **PAPER VIEW CONSUMER GOODS TRADING** P.O. No.: 0194-AM-23
 Address: **DATOC COMPOUND, ZONE 1 DIGOS CITY** Date: 03/03/2023
 Email/Telex: _____ Mode of Procurement: Shopping (Sec 52.1.b)

T.I.N.: _____ End-User: PGO-Coliseum
 PR. No./Date: 0249-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	bottle	Ink Refill, 001, Cyan Stan for Epson (Genuine)	Epson	5	250.00	1,250.00
2	bottle	Ink Refill, 001, Magenta for Epson (Genuine)	Epson	5	250.00	1,250.00
3	bottle	Ink Refill, 001, Yellow for Epson (Genuine)	Epson	5	250.00	1,250.00
4	piece	Tape, Transparent, width: 48mm		15	40.00	600.00
5	box	Sign Pen, Black 0.5mm needle tip (12pcs./box)	Testgood	15	120.00	1,800.00
6	piece	Marker, white board, black	Erasing	15	15.00	225.00
9	piece	Planner book	Light Planner	2	162.00	324.00
SUBTOTAL						6,699.00

 For the use of Gov. Douglas Ra. Cagas Sports Complex and
 Business Center.
 Other Purpose/Gen-Fund 8999 5-02-03-010 Office Supplies

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

Total Amount in words: **Six Thousand Six Hundred Ninety Nine Pesos** **TOTAL 6,699.00**

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

Very truly yours

Conforme _____
PAPER VIEW CONSUMER GOODS TRADING
 Signature over Printed Name / Date _____
 By: Yvonne Roña Cagas Governor
 Date 1/31/23
 Funds Available _____
 OBR No. 1/31-3-23-1/1
 CHRISTOPHER TAN
 RGDH-PDRRMO



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

Supplier: **MOOKING ENTERPRISE**
 Address: BIK21 lot II Paradise Subd. Tres de Mayo, Digos City

P.O. No.: 0194-AM-23-A
 Date: 03/03/2023

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

T.I.N.: 928-759-435-000
 End-User: PGO-Coliseum
 P.R. No./Date: 0249-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
7	piece	Marker, write board, blue	Pilot	10	38.00	380.00
8	piece	Flash Drive 16GB	Sandisk	5	220.00	1,100.00
10	piece	Columnar Notebook 24columns	Valiant	10	76.00	760.00
11	ream	Paper, Multicopy, 216mm x 330mm Long	Bright white	15	230.00	3,450.00
*Can be recycled/can be re-used *Preferably made of recycled materials, if not, it must be source-out from a well-managed tree plantation *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recycled ***** For the use of Gov. Douglas Ra. Cagas Sports Complex and Business Center. Other Purpose/Gen-Fund 8999 5-02-03-010 Office Supplies						
SUBTOTAL						5,690.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in Words: Five Thousand Six Hundred Ninety Pesos
TOTAL 5,690.00

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

Conforme
 MOOKING ENTERPRISE
 Signature over Printed Name / Date
 By Authority of the Governor
 JOHNNIE ROÑA CAGAS
 45 per MD No. 11 Series of 2022 Governor
 Date: 3/9/23
 OBR No. 1640-3-M-10 CHRISTOPHER T. TAN
 JRM-PDRMMO

#102 A-949



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

Supplier: **VANIRIE MARKETING** P.O. No.: **0196-AM-23**
 Address: **Padada, Davao del Sur** Date: **03/03/2023**
 Email/Te# : **09393966272** Mode of Procurement : **Shopping (Sec 52.1b)**

T.I.N : _____ End-User : **PL0**
 PR. No./Date: **0142-AM-23 01/26/2023**

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**
 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	Sign Pen (.7) Blue (GEL)	My gel	46	25.00	1,150.00	
2	Pcs	Sign Pen (.5) Black (GEL)	Testgood	30	15.00	450.00	
6	Pad	Note Pad (3x4) min	Kaiste	10	60.00	600.00	
8	Pcs	Marker (Fluorescent) Long Lasting	HBW	15	65.00	975.00	
9	Pcs	Paper Clip (Back Fold) 19mm	TM	20	25.00	500.00	
10	Pcs	Paper Clip (Back Fold) 32mm	TM	25	49.00	1,225.00	
11	Pcs	Paper Clip (Back Fold) 51mm	TM	35	85.00	2,975.00	
13	Bl.	Ink Refill (Genuine) 003 Black (For Epson Printer)	Epson	9	330.00	2,970.00	
14	Bl.	Ink Refill (Genuine) 003 Magenta (For Epson Printer)	Epson	9	330.00	2,970.00	
15	Bl.	Ink Refill (Genuine) 003 Cyan (For Epson Printer)	Epson	9	330.00	2,970.00	
16	Bl.	Ink Refill (Genuine) 003 Yellow (For Epson Printer)	Epson	9	330.00	2,970.00	
18	Box	Pencil (12/Box)#2	Mongol	8	110.00	880.00	
***** For the use of PGO - PLO PGO-PLO 1131 - Office Supplies Expenses (5-02-03-010)						SUBTOTAL	20,635.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in words: **Twenty Thousand Six Hundred Thirty Five Pesos** **TOTAL 20,635.00**

In case 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
VANIRIE MARKETING
 Signature over Printed Name / Date
 Date: _____
 OBR No. **1403-3-24-17** **CHRISTOPHER T. TAN**
 BY AUTHORITY OF THE **YVONNE ROÑA CAGAS**
 AS PER M.O. No. **45** Series of **2022** Governor
 P 6DH-PDRMO

83 3/9/23



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

Supplier : **M.I OFFICE AND SCHOOL SUPPLIES TRADING**
 Address : **Sacred Heart Avenue Digos City**

P. O. No. : **0196-AM-23-A**
 Date : **03/03/2023**

Email/Telex# : **09105428040** Mode of Procurement : **Shopping (Sec 52.1.b)**

T.I.N : **188-113-621-000**
 P.R. No./Date : **0142-AM-23 01/26/2023**

End-User : **PLO**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
7	Pcs	Notebook (Stenographer)	Steno	10	80.00	800.00	
12	Ream	Book Paper (Long) 70gsm (216mmx330mm)	IK One/Aone	40	205.00	8,200.00	
17	Pc.	External Hard Drive, 1TB	Toshiba	1	1,945.00	1,945.00	
19	Pc.	White Board (3x6 ft.) with Aluminum Frame & Stand w/ Wheels		1	7,600.00	7,600.00	
***** For the use of PGO - PLO PGO-PL0 1131 - Office Supplies Expenses (5-02-03-010)						SUBTOTAL	18,545.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Eighteen Thousand Five Hundred Forty Five Pesos TOTAL 18,545.00

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

Very truly yours

Conforme **M.I OFFICE AND SCHOOL SUPPLIES TRADING**
 Signature over Printed Name / Date _____
 Date _____

YVONNE RONA CAGAS
 Governor

Funds Available **OBR No. 128-3-M-17**

4201 A-201



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

Supplier: **VANIRIE MARKETING** P.O. No.: **0195-AM-23**
 Address: **Padada, Davao del Sur** Date: **03/03/2023**
 Email/Tei#: **09393966272** Mode of Procurement: **Shopping (Sec 52.1 b)**

T.I.N.: _____ End-User: **FGO-Coliseum**
 PR. No./Date: **0086-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
3	bottle	Glass Cleaner 500ml.	Zim	20	148.00	2,960.00
4	gallon	Bleaching Solution, 1 gallon *Not Chlorine based and does not contain inorganic acids such as phosphoric acid *Containers can be re-used/recycled	Zim Bleach	15	205.00	3,075.00
5	gallon	Muratic Acid	CL	15	398.00	5,970.00
8	pair	Hand Wash Gloves size Small-Large	Housewell	8	138.00	1,104.00
11	piece	Mophead 400grams, made of rayon	Rayon	8	230.00	1,840.00
12	drum	Chlorine 40Ks. per drum	Super chlorine (45kg/drum)	1	4,600.00	4,600.00
15	piece	Toilet pump rubberized	Housewell	10	138.00	1,380.00
18	roll	Nylon #300 1kg./roll	Shark	33	770.00	25,410.00

For the use of Gov. Douglas Ra. Cagas Sports Complex and Business Center. Other Purpose/Gen-Fund 8999 Other Supplies and Material Expenses 5-02-03-990						
SUBTOTAL						46,339.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: **Forty Six Thousand Three Hundred Thirty Nine Pesos** **TOTAL 46,339.00**

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

Conforme
VANIRIE MARKETING
 Signature over Printed Name / Date
 Date **1630-3-23-119**
YVONNE ROÑA CAGAS
 AS PRESIDENT OF THE BOARD OF GOVERNORS
 PROVINCE OF DAVAO DEL SUR
 OBR No. **1630-3-23-119**
 C. M. S. T. TAN
 PDRM-PDRRM

3/9/23



PURCHASE ORDER
 I-ROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier: **RJ'S MINIMART**
 Address: 2123 Mahogany, Tres de Mayo Digos City

P.O. No.: 0195-AM-23-A
 Date: 03/03/2023

Email/Te# : 0908-430-2767 Mode of Procurement : Shopping (Sec 52.1.b)

T.I.N : 0111-9316637-1
 PR. No./Date 0086-AM-23 01/17/2023

End-User : PGO-Coliseum

Gentlemen :

Please furnish this 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	roll	Trash Bag Plastic, Transparent 10pcs/roll size XL, black *Preferably made of recycled materials *packaging must be recycled	Binbag	70	82.00	5,740.00
7	pack	Bathroom Tissue made of 100% virgin pulp (12 rolls in a pack) *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 (ECF)	Kami	25	115.00	2,875.00
9	piece	Deodorant Cake at least 90grams refill	Orchid	25	90.00	2,250.00
13	bottle	Toilet Bowl Cleaner 500ml. ***** For the use of Gov. Douglas Ra. Cagas Sports Complex and Business Center. Other Purpose/Gen-Fund 8999 Other Supplies and Material Expenses 5-02-03-990	Tuff	15	130.00	1,950.00
SUBTOTAL						12,815.00

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

Total Amount in words: Twelve Thousand Eight Hundred Fifteen Pesos

TOTAL

12,815.00

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

Very truly yours

Conforme

RJ'S MINIMART Signature over Printed Name / Date
 BVAADH Signature over Printed Name / Date
 ASPTMMA
 OBR No. 1135-3-23-17
 CHRISTOPHER TAN
 PGDH-PDRRMD

YVONNE ROÑA CAGAS
 Governor



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

Supplier: **MOOKING ENTERPRISE** P.O. No.: **0195-AM-23-B**
 Address: **Blk21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **03/03/2023**

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-Coliseum**
 PR. No./Date **0086-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
2	box	Fabric Conditioner 40ml/pc, 360pcs./box, color red	Surf	1	3,650.00	3,650.00
10	piece	Handle Mop, Wooden 36", Heavy Duty	Universal	6	550.00	3,300.00
14	piece	Toilet Brush	Universal	10	148.00	1,480.00
16	piece	Broom Stick (ting-ting)		53	28.00	1,484.00
SUBTOTAL						9,914.00
		For the use of Gov. Douglas Ra. Cagas Sports Complex and Business Center. Other Purpose/Gen-Fund 8999 Other Supplies and Material Expenses 5-02-03-990				

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

Total Amount in words: **Nine Thousand Nine Hundred Fourteen Pesos** **TOTAL 9,914.00**

In case of failure to make the full delivery within the time 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 **16/3/23**

OBR No. **1632-3-23-19**

YVONNE ROÑA CAGAS
 Governor
 457/25 of 2022

JOHN M. AN
 PDR-PRRMO



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

TRES OFFICE AND SCHOOL SUPPLIES
 2017, Rizal Avenue, Digos City

P. O. No. :
 Date :

0195-AM-23-C
 03/03/2023

Email/Te# : 09815244080

Mode of Procurement : Shopping (Sec 52.1.b)

T.I.N : 408-883-145-00000

End-User :

PGO-Coliseum

PR. No./Date 0086-AM-23 01/17/2023

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pouch	Detergent Powder. All purpose (at least 1kg) *Non-use of biohazard chemicals such as, but not limited to, ethylenediamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO) *Recyclable packaging materials	Wings/Surf	60	109.00	6,540.00
17	piece	Broom Soft (tambo) ***** For the use of Gov. Douglas Ra. Cagas Sports Complex and Business Center. Other Purpose/Gen-Fund 8999 Other Supplies and Material Expenses 5-02-03-990		20	89.00	1,780.00
SUBTOTAL						8,320.00

Reminder : Delivery shall be made not later than 12:00 noon **TOTAL 8,320.00**

Total Amount in Words: **Eight Thousand Three Hundred Twenty 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 TRES OFFICE AND SCHOOL SUPPLIES
 Signature over Printed Name / Date _____
 Date 1/28-3-23-16
 Funds Available _____

BY AUTHORITY OF THE GOVERNOR, **ROÑA CAGAS**
 AS PER NO. 4, Section 502 of
Law
CHRISTOPHER TAN
 COM-PRGMM



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

2/21

Supplier : **RJ'S MINIMART** P.O. No. : **0196-AM-23-B**
 Address : **2123 Mahogany, Tres de Mayo Digos City** Date : **03/03/2023**
 Email/Te# : **0908-430-2767** Mode of Procurement : **Shopping (Sec 52.1.b)**

T.I.N : **0111-9316637-1** End-User : **PL0**
 PR. No./Date : **0142-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
3	Box	Paper Clip (Miny/Plastic Coated)	Wells	30	26.00	780.00
4	Pcs	Stapler (Good and Durable Quality) #35 w/ Remover	Staples	5	105.00	525.00
5	Pcs	Stamp Pad (Blue) #1	HBW	5	75.00	375.00
***** For the use of PGO - PLO PGO-PL0 1131 - Office Supplies Expenses (5-02-03-010)					SUBTOTAL	1,680.00

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

Total Amount in words:	One Thousand Six Hundred Eighty Pesos	TOTAL	1,680.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.
 Very truly yours

Conforme

RJ'S MINIMART
 Signature over Printed Name / Date
 Date **2023-03-03**
OBR No. P269-3-24-107

YVONNE RONA CAGAS
 Governor
 2022

Funds Available



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City

Supplier: **RJJS MINIMART**
Address: 2123 Mahogany, Tres de Mayo Digos City

P.O. No.: 0198-AM-23
Date: 03/03/2023

Email/Te#: 0908-430-2767
Mode of Procurement: Shopping (Sec 52.1.b)

T.I.N.: 0111-9316637-1
PR. No./Date: 0084-AM-23 01/17/2023
End-User: PBO

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	BOTTLES	ALCOHOL ANTISEPTIC 70% 500ML	Casino	38	85.00	3,230.00
4	BOTTLES	TOILET BOWL CLEANER 500ML	Tuff	10	130.00	1,300.00
7	PACKS	TISSUE 2PLY 12 ROLL/PACK	Femme	5	115.00	575.00
9	BOTTLES	AIR FRESHENER 320ML	Glade	6	182.00	1,092.00
10	PACKS	WET WIPES 80PCS/PACK	Sanicare	19	122.00	2,318.00
***** FOR PBO USE PBO 1071 CY 2023 OTHER SUPPLIES 5-02-03-990						SUBTOTAL
						8,515.00

Reminder : Delivery shall be made not later than 12:00 noon						
Total Amount in Words: Eight Thousand Five Hundred Fifteen Pesos						TOTAL
						8,515.00

In case of failure to make the full delivery within the time 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
RJJS MINIMART
BY AUTHORITY OF **YVONNE ROSA CAGAS**
AS PER MONITORING OFFICER OF GOVERNOR

Funds Available
Date: 3/9/23
OBR No. 160-3-24-101
PROCURADOR GENERAL EN JEFE
PROCURADOR GENERAL EN JEFE



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

261

Supplier : **VANIRIE MARKETING**
Address : **Padada, Davao del Sur**

P. O. No. : **0198-AM-23-B**
Date : **03/03/2023**

Email/Te# : **09393966272**

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

T.I.N : _____
PR. No./Date : **0084-AM-23 01/17/2023**

End-User : **PBO**

Gentlemen :

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
3	BOTTLES	FABRIC CONDITIONER 800ML	Surf	10	203.00	2,030.00	
6	ROLL	TRASH BAG (SMALL) 10pcs/roll	Bison	6	48.00	288.00	
8	BOTTLES	CHLORINE BLEACH 1000ML	Zonrox	5	75.00	375.00	
***** FOR PBO USE PBO 1071 CY 2023 OTHER SUPPLIES 5-02-03-990						SUBTOTAL	2,693.00

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

Total Amount in Words:	Two Thousand Six Hundred Ninety Three Pesos	TOTAL	2,693.00
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In case of failure to make the full delivery within the time 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	VANIRIE MARKETING	Available for Signature	YVONNE RONA CAGAS Governor
Date		As per	03/03/2023
Funds Available	OBR No. 1599-3-23-10	CRISTOPHER M. MATA	

SDH-PDR/AM



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**

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

T.I.N : **928-759-435-000**
 P.R. No./Date : **0078-AM-23 01/17/2023**

P.O. No. : **0199-AM-23**
 Date : **03/03/2023**
 Mode of Procurement : **Shopping (Sec 52.1.b)**
 End-User : **PASSO**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
1	ream	paper , multycopy 80gsm size 216mmx330mm (Legal) - can be recycled/can be re-used - preferably made of recycled materials, if not, it must be source-out from well- managed tree plantation - preferably at least Elemental Chlorine Free (ECF) - packaging must be recyclable	Paper One	90	290.00	26,100.00	
***** For the use of PASSO PASSO GENERAL FUND 1101 CV -2023 Office Supplies Expenses Account Code - 5-02-03-010						SUBTOTAL	26,100.00
Reminder : Delivery shall be made not later than 12:00 noon						TOTAL	26,100.00
Total Amount in words: Twenty Six Thousand One 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 **MOOKING ENTERPRISE**
 Signature over Printed Name / Date

YONNIE ROÑA CAGAS
 By Authority of the Governor
 As per EO No. 11 Series of 2022

Funds Available **OBR No. 1656-3-24-10**
ATY. HERBERT R. GONZALES
 Provincial Administrator

A-307

026-PA



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

Supplier : **VANIRIE MARKETING** P.O. No. : 0199-AM-23-A
 Address : **Padada, Davao del Sur** Date : 03/03/2023
 Email/Telex# : 09393966272 Mode of Procurement : Shopping (Sec 52.1.b)

T.I.N : End-User : **PASSO**
 PR. No./Date : **0078-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
2	ream	paper, multicopy 80gsm size 210mmx297mm (A4) - can be recycled/can be re-used - preferably made of recycled materials, if not, it must be source-out from well-managed tree plantation - preferably at least Elemental Chlorine Free (ECF) - packaging must be recyclable ***** For the use of PASSO PASSO GENERAL FUND 1101 CY -2023 Office Supplies Expenses Account Code - 5-02-03-010	Paper One or Bright white	70	230.00	16,100.00
SUBTOTAL						16,100.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in **Sixteen Thousand One Hundred Pesos** **TOTAL 16,100.00**
 Words: to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours



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

Supplier: **KETZKA INFORMATION TECHNOLOGY SOLUTIONS**
 Address: **BALADIANG BLDG LIM ST., DIGOS CITY**

P.O. No.: **0200-AM-23**
 Date: **03/03/2023**

Email/Telex#: **09090523983**

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

T.I.N.: _____ End-User: **PGO-Coliseum**

PR. No./Date: **0246-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 calendar days upon receipt of P.O.** Payment Term: **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Set	Desktop Computer w/ Printer Core i5 Processor or higher 8GB DDR4 RAM 120GB SSD 1TB HDD At least 20inch LED Monitor Windows 11 O.S (Genuine) ALL-IN-ONE INK TANK PRINTER 3in1 Photo Printer - high yield ink tank - 6 colour ink tank system - print, scan copy - usb connection - 3,000 photo prints - can print and copy up to long size paper	Desktop-core i5-8GB Ram-120GB SSD-1TB HDD-20" LED-WIN 11-Epson L850	1	61,000.00	61,000.00
SUBTOTAL						61,000.00

Reminder: Delivery shall be made not later than **12:00 noon**
 Total Amount in words: **Sixty One Thousand Pesos** **TOTAL 61,000.00**

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 **KETZKA INFORMATION TECHNOLOGY SOLUTIONS** **BY AUTHORITY OF THE HONNIE RONA CAGAS**
 Signature over Printed Name / Date **AS per MAN NO. 4, Series of Governor**
 Date **1/29/23** **CHRISTOPHER TIAN**
 OBR No. **1438-3-22-17** **PGDH-PDRRMO**



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

024- P.A

Supplier : **MOOKING ENTERPRISE** P.O. No. : 0201-AM-23
Address : BIK21 lot II Paradise Subd. Tres de Mayo, Digos City Date : 03/03/2023
Email/Te# : momtz_28@yahoo.com / 09301345421 Mode of Procurement : Small Value Procurement (Sec 53.9)
End-User : BFP

T.I.N : 928-759-435-000
P.R. No./Date : 0331-AM-23 02/21/2023

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pc	Dish Rack - 2 doors		1	4,000.00	4,000.00
2	pcs	- 3 drawers Ceramic diner Plate - plain white		15	120.00	1,800.00
3	pcs	- 10 inches diameter Ceramic Soup Bowl - plain white		2	150.00	300.00
4	pcs	- 8 inches diameter - 1.5 liters capacity Ceramic Salad Bowl - plain white		15	112.00	1,680.00
5	pcs	- 4 inches diameter - 12 oz capacity Drinking Glass - clear		15	100.00	1,500.00
6	set	- 10 oz capacity Diner Spoon - 6 pcs set - stainless steel		3	120.00	360.00
7	set	- heavy duty Diner Fork - 6 pcs set - stainless steel - heavy duty		3	120.00	360.00

For the production of input and output for the support to the Bureau of Fire Protection-Provincial Office CY 2023 LGDF-GENERAL FUND, PEACE AND ORDER PROGRAM Support to the Bureau of Fire Protection-Provincial Office MOOE Other Supplies Expenses 5-02-03-990					SUBTOTAL	10,000.00

Reminder : Delivery shall be made not later than 12:00 noon
Total Amount in Ten Thousand Pesos TOTAL 10,000.00
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 3/3/23
By Authority of the **GOVERNOR ROÑA CAGAS**
As per EO No. 1, Series of 2022
HERBERT R. GONZALES
Provincial Administrator

4091 A-701



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.: **0203-AM-23**
 Date: **03/03/2023**

Email/Tel#: **082272-1388**
 T.I.N.: **102-226-206-052**
 P.R. No./Date: **0328-AM-23 02/21/2023**

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 300 600.00 180,000.00 One Meal and two snacks "buffer" re: PCPCL/CAT-VAWC Quarterly Meeting on March 24, June 23, September 22, November 24, 2023 at Digos City. March 24, 2023 (30 pax/meeting) Menu: -chicken cordon bleu, buttered shrimp, beef steak, salad guso, rice, softdrinks (8oz.), mango tapioca, 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) June 23, 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) September 22, 2023 (30 pax/meeting) Menu: -tinolang manok (native), beef caldereta, lumpia shanghai (chicken), rice, softdrinks (8oz.), buko salad, flowing coffee w/cream, mineral water a.m snacks: -puto cheese/kutsinta, apple green tea (230ml) p.m snacks: -sandwich, apple green tea (230ml) November 24, 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) -x-x-x-x-x-x-nothingfollows-x-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		120	496.00	59,520.00

Reminder: **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Fifty Nine Thousand Five Hundred Twenty Pesos** **TOTAL 59,520.00**

In case of failure to make the full delivery within the time 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 **04-03-23**

Funds Available **3/2/23**
 OBR No. **440-3-23-10-1**
 CHRISTOPHER TAN
 GOVERNOR



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

Supplier : **AVENUE ONE HOTEL**

P. O. No. :

0203-AM-23

Address : **Roxas Ext., Tres de Mayo, Digos City**

Date :

03/03/2023

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

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

(Sec 53.10)

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

End-User :

PSWDO

PR. No./Date **0328-AM-23 02/21/2023**

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
		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 LCAT -VAWC C. Y. 2023 LGDF GEN. FUND- SUPPORT TO LCAT-VAWC ACCOUNT CODE: 5-02-99-030 REPRESENTATION EXPENSES 7919				
		SUBTOTAL				59,520.00
Reminder :		Delivery shall be made not later than 12:00 noon				
Total Amount in words:		Fifty Nine Thousand Five Hundred Twenty Pesos			TOTAL	59,520.00

In case 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

AVENUE ONE HOTEL

BY AUTHORITY

YVONNE ROÑA CAGAS
Governor

Signature over Printed Name / Date

Date

Funds Available

OBR No.

946-4-24-10-1

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR



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

Supplier : **RJJS MINIMART** P.O. No. : **0205-AM-22**
 Address : **2123 Mahogany, Tres de Mayo Digos City** Date : **03/03/2023**
 Email/Fax# : **0908-430-2767** Mode of Procurement : **Shopping (Sec 52.1.b)**

T.I.N : **0111-9316637-1** End-User : **PIO**
 P.R. No./Date : **0223-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	pack	Tissue Paper, 2-ply, 100% virgin pulp, 12 rolls per pack	Kami	25	115.00	2,875.00
2	bottle	Alcohol, 70% with moisturizer, Antiseptic Disinfectant, 500ml	Casino	50	86.00	4,300.00
5	roll	Trash Bag, plastic, Large, 10 pcs/roll	Binbag	25	78.00	1,950.00
6	pc	Air Freshener, 300ml	Glade (320ml)	5	182.00	910.00

For the use of Provincial Information Office						
Responsibility Center: 1121 Account Code: 5-02-03-990 Charges:						
Provincial Information Office						
SUBTOTAL						10,035.00

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

Total Amount in words: **Ten Thousand Thirty Five Pesos** TOTAL **10,035.00**

In case of failure to make the full delivery within the time 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** BY **YVONNE RONA GAGAS**
 Signature over Printed Name / Date **AS PER**
 Date **2023-03-03**
 OBR No. **1044-3-m-17**
 Funds Available



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

Supplier: **MOOKING ENTERPRISE** P.O. No.: 0205-AM-23-A

Address: **Blk21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: 03/03/2023

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

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

P.R. No./Date: 0223-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
3	pc	Broom, soft (tambo)		2	98.00	196.00
4	pc	Disinfectant Spray, at least 350g	Soibac	5	380.00	1,900.00
7	pc	Stainless Steel Dust Pan	Universal	2	145.00	290.00
SUBTOTAL						2,386.00

For the use of Provincial Information Office
Responsibility Center: 1121 Account Code: 5-02-03-990 Charges:
Provincial Information Office

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

Total Amount in Words: **Two Thousand Three Hundred Eighty Six Pesos** TOTAL **2,386.00**

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

Very truly yours

Conforme

MOOKING ENTERPRISE BY AUTHORITY OF THE **YVONNE ROSA CAGAS**
Signature over Printed Name / Date AS PER NO. 4, Section 26 of the Code of Government Procurement

Date 03-03-2023 **CHRISTOPHER TAN**

Funds Available 319124 OBR No. 045-3-n-17 **PGDH-PORRMO**



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

Supplier : **MOOKING ENTERPRISE** P.O. No. : 0206-AM-23
 Address : **Blk21 lot 11 Paradise Subd. Tres de Mayo, Digos City** Date : 03/03/2023
 Email/Te# : morniz_28@yahoo.com / 09301345421 Mode of Procurement : **Shopping (Sec 52.1b)**

T.I.N : 928-759-435-000 End-User : JANITORIAL
 PR. No./Date : **0087-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	gallon	Muratic Acid	CL/Glam	17	380.00	6,460.00
3	piece	Broom Stick (ting-ting)	Wings	58	28.00	1,624.00
6	pouch	Detergent Powder, All Purpose (at least 1kg.) *Non-use of biohazard chemicals such as, but not limited to, ethylenediamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO) *Recyclable packaging materials	Wings	50	125.00	6,250.00
7	box	Fabric Conditioner 40ml/pc, 360pcs./box, color red ***** For the use of Janitorial Services. PGO-OTHER PURPOSE 1999 Other Supplies and Material Expenses 5-02-03-990	Surf	1	3,650.00	3,650.00
SUBTOTAL						17,984.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Seventeen Thousand Nine Hundred Eighty Four Pesos** **TOTAL 17,984.00**
 In case of failure to make the full delivery within the time 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 164-3-23-19
 Funds Available 84 3/9/23

YVONNE ROÑA CAGAS
 BY AUTHORITY OF THE GOVERNOR, Governor
 Date 164-3-23-19
 OBR No. 164-3-23-19
CHRISTOPHER T. TAN



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

Supplier : **VANIRIE MARKETING** P.O. No. : 0206-AM-23-A
 Address : Padada, Davao del Sur Date : 03/03/2023
 Email/Te# : 09393966272 Mode of Procurement : Shopping (Sec 52.1.b)

T.I.N : End-User : JANITORIAL
 PR. No./Date : 0087-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
2	drum	Chlorine 40Ks. per drum	Super chlorine(45kg/Drum)	1	4,600.00	4,600.00
4	bottle	Glass Cleaner 500ml.	Zim	15	148.00	2,220.00
8	pack	Bathroom Tissue made of 100% virgin pulp 3 ply (12 rolls in a pack) *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 Element Chlorine Free (ECF) Mophead 400grams, made of rayon Mophead 400grams, made of rayon	Tolly	20	160.00	3,200.00
9	piece		Rayon	10	230.00	2,300.00
9	piece		Rayon	10	230.00	2,300.00
***** For the use of Janitorial Services. PGO-OTHER PURPOSE 1999 Other Supplies and Material Expenses 5-02-03-990						14,620.00
SUBTOTAL						14,620.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Words: **Fourteen Thousand Six Hundred Twenty Pesos** TOTAL 14,620.00

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

Conforme
 Signature over Printed Name / Date
 VANIRIE MARKETING
 BY: YVONNE ROSA CAGAS AS PERM. OFFICIAL SECRETARY
 Date
 OBR No. 1642-3-23-W
 CHRISTOPHER T. TAN
 0510H-PDRM10



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

Supplier : **TRES OFFICE AND SCHOOL SUPPLIES**
 Address : 2017, Rizal Avenue, Digos City

P. O. No. : 0206-AM-23-B
 Date : 03/03/2023

Email/Telex : 09815244080

Mode of Procurement : Shopping (Sec 52.1.b)

T.I.N : 408-883-145-00000
 P.R. No./Date : 0087-AM-23 01/17/2023

End-User : JANITORIAL

Gentlemen :

Please furnish this 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	roll	Trash Bag Plastic, Transparent 10pcs/roll size XL, black *Preferably made of recycled materials *packaging must be recycled ***** For the use of Janitorial Services. PGO-OTHER PURPOSE 1999 Other Supplies and Material Expenses 5-02-03-990	Snowbird	70	120.00	8,400.00
SUBTOTAL						8,400.00
Reminder : Delivery shall be made not later than 12:00 noon						
Total Amount in words: Eight Thousand Four Hundred Pesos						TOTAL 8,400.00

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

TRES OFFICE AND SCHOOL SUPPLIES
 Signature over Printed Name / Date

YVONNE ROÑA CAGAS
 Governor

Funds Available

Date: 03/03/2023
 OBR No. 009-3-23-17



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

Supplier : **VANIRIE MARKETING** P.O. No. : **0206-AM-23-A-AMENDED**
 Address : **Padada, Davao del Sur** Date : **Originally dated on March 3, 2023 & Amended on March 28, 2023**

Email/Te# : **09393966272** Mode of Procurement : **Shopping (Sec 52.1.b)**

T.I.N : _____ End-User : **JANITORIAL**
 PR. No./Date : **0087-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
2	drum	Chlorine 40kls. per drum	Super chlorine(45kg/Drum)	1	4,600.00	4,600.00
4	bottle pack	Glass Cleaner 500ml. Bathroom Tissue made of 100% virgin pulp 3 ply (12 rolls in a pack)	Zim Tolly	15 20	148.00 160.00	2,220.00 3,200.00
9	piece	*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 Elemetal Chlorine Free (ECF) Mophead 400grams, made of rayon	Rayon	10	230.00	2,300.00
***** For the use of Janitorial Services. PGO-OTHER PURPOSE 1999 Other Supplies and Material Expenses 5-02-03-990						
AMENDED P.O. PURSUANT TO RESOLUTION NO. 421 DATED March 28, 2023 (Duplication of Item No. 9 & Changed of Total Amount)						
SUBTOTAL						12,320.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in **Fourteen Thousand Six Hundred Twenty Pesos** **TOTAL 12,320.00**
 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 **YVONNE ROÑA CAGAS** Governor
 Signature over Printed Name / Date **3/20/23**
 OBR No. _____
 Funds Available _____



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

MOOKING ENTERPRISE

P.O. No.:

0207-AM-23

Address: **Bldg 21 lot II Paradise Subd. Tres de Mayo, Digos City**

Date:

03/03/2023

Email/Tel#: **momriz_28@yahoo.com / 09301345421**

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

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

End-User:

PHRMO

PR. No./Date: **0080-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	bit	Computer Ink # 664, for EPSON L120 printer, black, genuine	Epson	7	330.00	2,310.00
2	bit	Computer Ink # 664, for EPSON L120 printer, cyan, genuine	Epson	4	330.00	1,320.00
3	bit	Computer Ink # 664, for EPSON L120 printer, yellow, genuine	Epson	4	330.00	1,320.00
4	bit	Computer Ink # 664, for EPSON L120 printer, magenta, genuine	Epson	4	330.00	1,320.00
5	pcs	sign pen, 5mm, gel type, black/blue, superior writing quality	My gel	24	25.00	600.00
6	pcs	sign pen, gel ink, refill, 5mm, blue	My gel	50	25.00	1,250.00
7	pcs	Ballpen, 5/7, black/blue, 50pcs/box, superior writing quality	Panda/BW	2	250.00	500.00
8	pcs	Correction Tape, 8m good quality	Joy	50	20.00	1,000.00
10	pcs	pocket notebook, 80 leaves, 3.5"x5	Hot	150	18.00	2,700.00
12	box	Envelop, mailing, white, 9 1/2"x4 1/8", 500/box	Classic	1	490.00	490.00
13	pack	cartolina, asstd color, 20 pos/pack	Classic	3	170.00	510.00
14	pack	parchment paper, A4 size, at least 120gsm, 20sheets/pack	Starparch	10	148.00	1,480.00
15	cart	Ink, #682, genuine, tri color	HP	4	748.00	2,992.00
16	cart	Ink, #882, genuine, black	HP	4	748.00	2,992.00
18	pcs	id card case, transparent with zip lock, 85mmx100mm w/ cord	B4	150	50.00	7,500.00
19	pcs	USB, 128 gb	Sandisk	2	950.00	1,900.00
20	ream	Multicopy Paper, A4 SIZE, 80 gsm	Paperone	20	240.00	4,800.00
21	ream	Multicopy Paper, Legal size, 80 gsm	Paperone	100	270.00	27,000.00
22	pcs	Glue, multi purpose, 130g	Elmers Glue	4	58.00	232.00
***** For PHRMO Use. *****						
PHRMO GEN FUND CY - 2023 Account Code: 5-02-03-010						
SUBTOTAL						62,216.00

Reminder:		Delivery shall be made not later than 12:00 noon			
Total Amount in words:		Sixty Two Thousand Two Hundred Sixteen Pesos		TOTAL 62,216.00	

In case of failure to make the full delivery within the time 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

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

Date **3/9/23** OBR No. **BCU-3-23-11** Atty. **HERBERT R. GONZALES**
 Provincial Administrator



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

Supplier: **TRES OFFICE AND SCHOOL SUPPLIES** P.O. No.: **0207-AM-23-A**
 Address: **2017 Rizal Avenue, Digos City** Date: **03/03/2023**

Email/Te# : **09815244080** Mode of Procurement : **Shopping (Sec 52.1.b)**

T.I.N : **408-883-145-00000** End-User : **PHRMO**
 P.R. No./Date : **0080-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
9	box	Staple wire # 35	Prince/Max	6	50.00	300.00
11	pcs	Book ends, metal, beige-pair, 5"x8"		20	300.00	6,000.00
17	pad	paper, yellow pad, 80 leaves	Excellent	24	48.00	1,152.00
		***** For PHRMO Use. PHRMO GEN FUND CY - 2023 Account Code: 5-02-03-010			SUBTOTAL	7,452.00
Reminder : Delivery shall be made not later than 12:00 noon						
Total Amount in words: Seven Thousand Four Hundred Fifty Two Pesos					TOTAL	7,452.00

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

Very truly yours

Conforme **TRES OFFICE AND SCHOOL SUPPLIES** By Authority of the **GOVERNE ROÑA CAGAS**
 Signature over Printed Name / Date As per EC No. **2022** or Series of **2022** for

Funds Available **OBR No. 1502-3-23-10** Atty. **HERBERT R. GONZALES**
 Date **3-3-23** Provincial Administrator



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

021-94

Supplier: **MOOKING ENTERPRISE** P.O. No.: **0209-AM-23**
 Address: **BIK21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **03/03/2023**
 Email/Telex#: **momtz_28@yahoo.com / 09301345421** Mode of Procurement: **Shopping (Sec 52.1.b)**

T.I.N.: **928-759-435-000** End-User: **PPDO**
 PR. No./Date: **0083-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
2	pcs	Glue Stick 50g		42	7.00	294.00
5	pack	Battery (AA), heavy duty, 4pcs/pack	Eveready	20	140.00	2,800.00
6	pack	Battery (AA), heavy duty, 4pcs/pack	Eveready	20	140.00	2,800.00
7	roll	Double Sided Tape, Foam Type, 1 inch	Gold/Croco	10	50.00	500.00
8	roll	Double Sided Tape,tissue type, 1inch x 30m	Gold/Croco	10	55.00	550.00
9	pcs	Record Book, 300 pages	Valiant	20	105.00	2,100.00
10	pcs	Permanent Pen, black, broad - good quality	Pilot	15	40.00	600.00
11	pcs	Permanent Pen,black,fine - good quality	Pilot	15	40.00	600.00
12	ream	Book Paper, 70gsm, Long	Bright white	50	220.00	11,000.00
- Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced - out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable						
14	box	Folder Brown, legal size, 100 pcs/box	Bonus/Kraft	5	700.00	3,500.00
15	pcs	Expanded Folder, Legal Size, green/blue,brown	Phoenix	50	20.00	1,000.00
16	pack	Photo Paper - A4, 200gsm - waterproof glossy 20sheets/pack	TMI/Quaff	5	180.00	900.00
***** For PPDO Use CY 2023 - 1041 - Gen Fund PPDO Regular Office Supplies Expenses 5-02-03-010						SUBTOTAL
						26,644.00
Reminder: Delivery shall be made not later than 12:00 noon						
Total Amount in words:					TOTAL 26,644.00	

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

Very truly yours

Conforme **MOOKING ENTERPRISE** **BY Authority of the GOVERNOR**
 Signature over Printed Name / Date **As per EO No. Series of 2022**

Funds Available **319/23** Date **16/03-2023-10** **ATTY. HERBERT R. GONZALES** Provincial Administrator



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

Supplier : VANIRIE MARKETING P.O. No. : 0209-AM-23-A
 Address : Padada, Davao del Sur Date : 03/28/2023

Email/Te# : N/A / 09393966272 Mode of Procurement : Shopping (Sec 52.1b)

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

PR. No./Date 0083-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 7 working days upon receipt of P.O. Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pcs	Correction Tape 30mm - good quality	Joy	50	30.00	1,500.00
3	pcs	USB wired mouse, 2 buttons with center wheel, any color	Rapoo	10	375.00	3,750.00
4	pcs	Keyboard with numpad, any color, 104 keys, USB type connection	Uniso	5	489.00	2,445.00
*****					SUBTOTAL	7,695.00
		For PPDO Use				
		CY 2023 - 1041 - Gen Fund PPDO Regular Office Supplies				
		Expenses 5-02-03-010				
		The Supplier shall notify the PGSO a day before the actual delivery.				

Reminder : Delivery shall be made not later than 12:00 noon **TOTAL 7,695.00**

Total Amount in Seven Thousand Six Hundred Ninety Five 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 _____

Signature over Printed Name / Date Wendy B. Sukun 03/23/23

Signature over Printed Name / Date _____

CAFOA No. - 1410-9-19-11

WONNE RONA CAGAS Governor
CHRISTOPHER TAN PSOM-PORRMO



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

Supplier: **VANIRIE MARKETING** P.O. No.: **0209-AM-23-A**
 Address: **Padada, Davao del Sur** Date: **03/03/2023**
 Email/Te# : **09393966272** Mode of Procurement : **Shopping (Sec 52.1.b)**
 T.I.N : _____ End-User : **PPDO**
 P.R. No./Date **0083-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	pcs	Correction Tape 30mm - good quality	Joy	50	30.00	1,500.00
3	pcs	USB wired mouse, 2 buttons with center wheel, any color	Napco	10	375.00	3,750.00
4	pcs	Keyboard with numpad, any color, 104 keys, USB type connection	Uniso	5	489.00	2,445.00
				SUBTOTAL		7,695.00
		***** For PPDO Use CY 2023 - 1041 - Gen Fund PPDO Regular Office Supplies Expenses 5-02-03-010				

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in **Savon Thousand Six Hundred Ninety Five Pesos** **TOTAL 7,695.00**
 very within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.
 Very truly yours



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

Supplier: **RJJS MINIMART**
Address: 2123 Mahogany, Tres de Mayo Digos City

P.O. No. :
Date :

0209-AM-23-B
03/03/2023

Email/Te# :

0908-430-2767

Mode of Procurement : Shopping (Sec 52.1.b)

T.I.N. :

0111-9316637-1

End-User :

PPDO

PR. No./Date

0083-AM-23 01/17/2023

Gentlemen :

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

Place of Delivery :
Date of Delivery :

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

Delivery Term :
Payment Term :

FOB Destination
Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
13	ream	Book Paper A4 - 70gsm - Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced - out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable ***** For PPDO Use CY 2023 - 1041 - Gen Fund PPDO Regular Office Supplies Expenses 5-02-03-010	Paper One	29	175.00	5,075.00
SUBTOTAL						5,075.00
Reminder : Delivery shall be made not later than 12:00 noon						
Total Amount in Words: Five Thousand Seventy Five Pesos						
TOTAL 5,075.00						

In case of failure to make the full delivery within the time 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 EO No. 1 Series of 2022

Funds Available

OBR No. 102-3-23-15

Date

Atty. HERBERT R. SONDIALES

Provincial Administrator



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

D22- P-4

2/41

Supplier: **MOOKING ENTERPRISE**

Address: BIK21 lot II Paradise Subd. Tres de Mayo, Digos City

P.O. No.:

0211-AM-23

Email/Te#:

momiz_28@yahoo.com / 09301345421

Date:

03/03/2023

T.I.N.:

928-759-435-000

Mode of Procurement:

Shopping (Sec 52.1.b)

PR. No./Date

0221-AM-23 02/02/2023

End-User:

PGO-OSP

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:
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	BOX	Ballpen, Water gel Pen 0.7 (25pos/box) (black ink)	Panda/HBW	10	170.00	1,700.00
4	BOX	Pencil, Lead with eraser, 12 pieces per box	My gel/Testgood	2	98.00	196.00
5	PIECES	3 Grid Desk Stationery Storage Pen Holder Specification: 20.5*10.5*9.5cm Material: Iron Included: 1 x pen holder	HBW	2	248.00	496.00
7	PIECES	File case envelope, Plastic, Legal size (13pockets) Lock and handle	Flying Eagle	5	248.00	1,240.00
17	BOTTLE	Ink for EPSON Printer-008 (Black) GENUINE	Epson	7	330.00	2,310.00
18	BOTTLE	Ink for EPSON Printer-008 (Yellow) GENUINE	Epson	7	330.00	2,310.00
19	BOTTLE	Ink for EPSON Printer-008 (Cyan) GENUINE	Epson	7	330.00	2,310.00
20	BOTTLE	Ink for EPSON Printer-008 (Magenta) GENUINE	Epson	7	330.00	2,310.00
21	BOX	Binder Clip (size: 51mm)(12pc/pack)	Boss	3	80.00	240.00
22	BOX	Binder Clip (size: 41mm)(12pc/pack)	Boss	3	70.00	210.00
23	BOX	Binder Clip (size: 32mm)(12pc/pack)	Boss	3	60.00	180.00
24	BOX	Binder Clip (size: 25mm)(12pc/pack)	Boss	3	50.00	150.00
25	PIECES	Puncher (heavy duty), 2 hole	M/GK	1	180.00	180.00
26	PIECES	Adhesive Tape (Transparent Big) 2inches width	Gold/Croco	3	65.00	195.00
27	PIECES	Adhesive Tape (Transparent Big) 1inches width	Gold/Croco	3	50.00	150.00
28	PIECES	Correction Tape 8mm	Joy	20	28.00	560.00
29	PIECES	Scissors (big) stainless steel size: 7 inches	Joy	2	70.00	140.00
30	PIECES	Stapler heavy-duty (no. 35) with remover	Deji	3	200.00	600.00
31	BOX	Fastener metal (50 sets)	TM	10	48.00	480.00
32	PIECES	Adhesive index highlighter tab assorted color 45 x 13mm	Veco/HBW	5	28.00	140.00
33	PACK	Index Card (50pcs/pack)	Veco/HBW	2	80.00	160.00
34	PIECES	Double-sided tape (1.5 cm)	Gold Croco	5	40.00	200.00
35	PIECES	Packing Tape (2 inches width)	Gold Croco	5	65.00	325.00
36	PIECES	Packing Tape (1-inch width)	Gold Croco	5	65.00	325.00
37	PIECES	Masking Tape (2 inches width)	Gold Croco	5	40.00	200.00
38	PIECES	Masking Tape (1-inch width)	Gold Croco	5	65.00	325.00
39	PIECES	Duct Tape (2 inches width)	Gold	5	148.00	740.00
40	BOX	Staple wire (heavy-duty No. 35)	Wells	15	40.00	600.00
42	PACK	Photo Paper (A4), 12 sheets per pack	TM/Quaff	5	80.00	400.00
43	PAD	Stick Note (Big) size: 3x4	Kaiste	10	48.00	480.00
44	PAD	Stick Note (Small) size: 3x3	Kaiste	5	43.00	215.00
45	PIECES	Notebook (80 leaves, yarned)	Veco/Spring	50	38.00	1,900.00
46	SET	1 Dated Stamp w/ Stamp and Ink	LCT/Joy	5	160.00	800.00
47	PIECES	Highlighter (Assorted)	HBW	15	18.00	270.00
48	PIECES	Flash Drive (16GB)	Sandisk	5	280.00	1,400.00
49	PIECES	Tape Dispenser (L:21.5 x W:10.3 x D:8.5 (cm) Green)	King/Gold	1	180.00	180.00
50	PIECES	Calculator, compact, electronic, 12 digit cap	Casio	1	420.00	420.00
51	PACK	Folder w/Tab, Legal (100 pieces per pack) *preferably made of recycled materials; if not, must be sourced out from a well-managed tree plantation	Bonus/Kraft	2	750.00	1,500.00
52	PIECES	Envelope, and Expand (Legal) Kraft	Phoenix	50	18.00	900.00

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

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

TOTAL 88,177.00

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

Very truly yours

Conforme

MOOKING ENTERPRISE

Signature over Printed Name / Date

By Authority of the Governor
As per EO No. 5, Series of 2022

MONNE ROÑA CAGAS

Provincial Administrator

Date: 2023-03-03

OBR No. 488-3-23-10-1 ATT. **HERBERT R. GONZALES**

Funds Available 3/9/29

Items from date

NOTATION

Terms and conditions
Delivery Term :

Payment Term :

Price

Item No.	Description	Brand Name (if Applicable)	Qty	Unit Cost	Cost
53	PIECES *preferably made of recycled materials; if not, must be sourced out from a well-managed tree plantation Envelope, Expanding (Legal) (Plastic w/ holder and Lock) *preferably made of recycled materials; if not, must be sourced out from a well-managed tree plantation	Flying eagle	10	130.00	1,300.00
55	REAM Paper, Multicopy, 80gsm, size: 216mm x 330mm Long 8.5 x 13 *preferably made of recycled materials; if not, must be sourced out from a well-managed tree plantation	Paper One	200	280.00	56,000.00
56	PACK Parchment Paper 8.5 x 13 inches, 20 sheets per pack *preferably made of recycled materials; if not, must be sourced out from a well-managed tree plantation	Star Parch	20	100.00	2,000.00
60	PIECES Record Book (8.5inches x 11 inches, 500pages) *preferably made of recycled materials; if not, must be sourced out from a well-managed tree plantation	Veco/Valiant	3	400.00	1,200.00
61	PIECES Record Book (300 pages)Thickness: 0.07mm (min), Size: 205mm x 265mm (min) *preferably made of recycled materials; if not, must be sourced out from a well-managed tree plantation	Valiant	3	80.00	240.00
***** To be used in MAPALAD Program Account Code: 5-02-03-010 Responsibility Center: 7919-17 Charges: Anti-illegal Drug Program LGDF-Gen. Fund CY-2023					
SUBTOTAL					88,177.00

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

Total Amount in **Eighty Eight Thousand One Hundred Seventy Seven Pesos** TOTAL **88,177.00**

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

Very truly yours

MOCKING ENTERPRISE

YVONNE ROÑA CAGAS



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

Supplier: **VANIRIE MARKETING** P.O. No.: **0211-AM-23-A**
Address: **Padada, Davao del Sur** Date: **03/03/2023**
Email/Telex#: **093939662172** Mode of Procurement: **Shopping (Sec 52.1,b)**

T.I.N.: _____ End-User: **PGO-OSP**

PR. No./Date: **0221-AM-23 02/02/2023**

Gentlemen: _____

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**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
2	BOX	Sign pen, black, liquid/gel ink, 0.5mm needle tip9 (12pcs/box)	Testgood	5	180.00	900.00
3	BOX	Sign Pen, blue, liquid/gel ink, 0.5mm needle tip9 (12pcs/box)	Testgood	3	180.00	540.00
6	BOX	Permanent marker (black) 12 pieces per box Fine point Marker for general everyday use. 2.0mm tip gives a line width of approx. 1.0mm.	Pilot	20	50.00	1,000.00
9	BOTTLE	Ink for EPSON Printer-664 (Black) GENUINE	Epson	7	330.00	2,310.00
10	BOTTLE	Ink for EPSON Printer-664 (Yellow) GENUINE	Epson	7	330.00	2,310.00
11	BOTTLE	Ink for EPSON Printer-664 (Cyan) GENUINE	Epson	7	330.00	2,310.00
12	BOTTLE	Ink for EPSON Printer-684 (Magenta) GENUINE	Epson	7	330.00	2,310.00
13	BOTTLE	Ink for EPSON Printer-003 (Black) GENUINE	Epson	7	330.00	2,310.00
14	BOTTLE	Ink for EPSON Printer-003 (Yellow) GENUINE	Epson	7	330.00	2,310.00
15	BOTTLE	Ink for EPSON Printer-003 (Cyan) GENUINE	Epson	7	330.00	2,310.00
16	BOTTLE	Ink for EPSON Printer-003 (Magenta) GENUINE	Epson	7	330.00	2,310.00
41	BOX	Laminating film (A4 size 100 pcs/box)	Polaris	1	1,300.00	1,300.00
54	REAM	Paper, Multicopy, 80gsm, size: 210mm x 297mm (A4) *preferably made of recycled materials; if not, must be sourced out from a well-managed tree plantation	Paper One	184	255.00	46,920.00
59	PACK	Paper Board: (A4) 10 sheets per pack *preferably made of recycled materials; if not, must be sourced out from a well-managed tree plantation	Velium	5	65.00	325.00
62	PIECES	Record Book (500 pages) Thickness: 0.07mm (min), Size: 205mm x 265mm (min) *preferably made of recycled materials; if not, must be sourced out from a well-managed tree plantation	Vallant	2	145.00	290.00
***** To be used in MAPALAD Program Account Code: 5-02-03-010 Responsibility Center: 7919-17 Charges: Anti-Illegal Drug Program LGDF-Gen. Fund CY-2023					SUBTOTAL	
Reminder : Delivery shall be made not later than 12:00 noon					TOTAL	
Total Amount in words: Sixty Nine Thousand Seven Hundred Fifty Five Pesos					69,755.00	

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

Very truly yours

Conforme
VANIRIE MARKETING
Signature over Printed Name / Date
YVONNE ROÑA CAGAS
BY Authority of the Governor
As per EO No. **10** Series of 2022
Date **2023-03-01**
ATTY. HERBERT R. GONZALES
Provincial Administrator

Funds Available



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

4199A-353A

25

Supplier: **RJJS MINIMART** P.O. No.: **0212-AM-23**
 Address: **2123 Mahogany, Tres de Mayo Digos City** Date: **03/03/2023**
 Email/Te# : **0908-430-2767** Mode of Procurement : **Shopping (Sec 52.1b)**
 T.I.N : **0111-9316637-1** End-User : **PGO - Local Chief Executive**
 PR. No./Date **0102-AM-23 01/19/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	bot	Air freshener, aerosol , 300 ml	Glade	10	182.00	1,820.00
2	bot	Alcohol, ethyl 70% with moisturizer 500 ml	Casino	20	86.00	1,720.00
5	pcs	dishwashing paste at least 400g	Smart	10	49.00	490.00
7	bot	disinfectant spray, aerosol type at least 400g	Solbac	20	410.00	8,200.00
8	pouch	detergent powder, all purpose, 1 kg per plastic pouch	Surf	20	120.00	2,400.00
19	roll	Trashbag grp specs, black 10 pcs per roll, Thick Large	Binbag	27	78.00	2,106.00
20	pack	wet wipes 80 sheets unscented dermatologically tested	Sanicare	8	122.00	976.00
SUBTOTAL						17,712.00

 For the use of PGO Executive
 1011-5-02-03-990

Reminder : Delivery shall be made not later than 12:00 noon **TOTAL 17,712**
 Total Amount in Seventeen Thousand Seven Hundred Twelve Pesos

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

Conforme **RJJS MINIMART** By Authority of **YVONNE ROSA CAGAS** Governor
 Signature over Printed Name / Date **As per Memo of 03/03/2023**
 Date **03-03-23** **CHRISTOPHER I. TAN** PDDH-PORRMO
 Funds Available **39753**



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

Supplier : **VANIRIE MARKETING**
 Address : **Padada, Davao del Sur**

P. O. No. : **0212-AM-23-A**
 Date : **03/03/2023**

Email/Te# : **09393966272**

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

T.I.N : _____
 PR. No./Date : **0102-AM-23 01/19/2023**

End-User : **PGO - Local Chief Executive**

Gentlemen :

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
6	pcs	dishwashing pad, Medium size, heavy duty	Zim	10	39.00	390.00
9	pcs	dust pan		2	142.00	284.00
11	bot	Insecticide aerosol type net content 600 ml	Advance Aerosol	17	459.00	7,803.00
12	bot	Liquid handsoap 225 ml	Safeguard	10	180.00	1,800.00
13	pcs	Mophead made of rayon weight 400 g min	Rayon	8	230.00	1,840.00
14	bot	Muriatic, 500 ml	Glean	5	102.00	510.00
17	pack	Toilet Tissue paper 2 ply sheets, 150 pulls, 12 rolls in a pack	Toilly	12	172.00	2,064.00
18	pcs	Toilet pump		2	125.00	250.00
SUBTOTAL						14,941.00

 For the use of PGO Executive
 1011-5-02-03-990

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

Total Amount in Words: **Fourteen Thousand Nine Hundred Forty One Pesos** **TOTAL 14,941.00**

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

Very truly yours

<p>Conforme</p> <p>VANIRIE MARKETING</p> <p>Signature over Printed Name / Date</p> <p>Date 2023-03-07</p> <p>Funds Available</p>	<p>WYONNE ROÑA CAGAS</p> <p>By Authority of the Governor</p> <p>ASPERADO, M. G. Sales Officer</p> <p>CHRISTOPHER TIAN</p> <p>PGSO-PORRAMO</p>
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PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

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

P.O. No.:
 Date:

0212-AM-23-B
 03/03/2023

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

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

T.I.N.: 928-759-435-000
 P.R. No./Date: **0102-AM-23 01/19/2023**

End-User:

PGO - Local Chief Executive

Gentlemen:

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

Place of Delivery: **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
3	bot	Bleaching Liquid, 1 liter	Zonrox	25	68.00	1,700.00
4	pcs	Broom tambo		4	85.00	340.00
10	bot	furniture cleaner, aerosol type 300 ml min per can	Pledge	15	450.00	6,750.00
15	pcs	Rags, xl		3	75.00	225.00
16	pcs	Toilet deodorant cake 100g	Orchid	10	80.00	800.00
***** For the use of PGO Executive 1011-5-02-03-990						SUBTOTAL
						9,815.00

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

Total Amount in Words: **Nine Thousand Eight Hundred Fifteen Pesos**

TOTAL 9,815.00

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

Very truly yours

Conforme
 MOOKING ENTERPRISE
 Signature over Printed Name / Date

BY AUTHORITY OF THE GOVERNOR
 RONA CAGAS
 AS PERMITS A Series of 100 Governor

Funds Available
 Date: 1029-3-29-20
 OBR No. 1029-3-29-20
 CHRISOPHER TAN
 PDR-PDRIMO



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

Supplier: **LIGHT HORIZON MEDICAL SUPPLIES**
 Address: **214-C San Gabriel St., Buhangin, Davao City**

P.O. No.: **0213-AM-23**
 Date: **03/03/2023**

Email/Te# : **lighthorizon21@yahoo.com / (082) 244-7828/09093466912/09108863245**

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

T.I.N : **123456789**

End-User :

SEF

PR. No./Date **0342-AM-23 02/23/2023**

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	box	Paracetamol 500mg tab x100's	TEMPAID	15	120.00	1,800.00
2	box	Meferanmic 500mg cap. x100's	MEGYXAN	15	117.00	1,755.00
3	box	Ceterizine 10mg tab, x100's	MEDRIZINE	5	85.00	425.00
4	box	Carbocisteine 500mg cap x100's	MUCOSUL	15	145.80	2,187.00
5	box	Phenylpropranolamine HCL, Chlorphanamine Maleate, Paracetamol 325mg tab, x100's	SAPHFLU	5	130.00	650.00
6	box	Dicycloverline 100mg/tabiet, x100's	GASAIDE	10	42.00	420.00
7	box	Ibuprofen 200 mg tab. x100's	FEURAL	10	185.00	1,850.00
8	box	Omeprazole 40 mg cap x 100's	RANZOLE	10	570.00	5,700.00
9	box	Captopril 25mg tab, x100's	CAPTOBES	5	480.00	2,400.00
10	box	Losartan 50mg tab, x100's	SAPHLOR	10	220.00	2,200.00
11	box	Losartan 100mg tab, x 100's	LOSAAR	10	280.00	2,800.00
12	tube	Mupirocin 2%, 5g Ointment tube	MUPISAPH	8	120.00	960.00
13	pc	Oral Rehydration Salts (75-Replacement)5.575g oral powder sachet x 25's	DEHYDROSOL	15	120.00	1,800.00
SUBTOTAL						24,947.00

 For use during 2023 Division Meet on March 11-12, 2023 at Hagonoy and Padada, Davao del Sur.
 Special Education Fund PSB Resolution No. 01 s 2023 Sports and Other Developmental Activities Division Athletic Meet 2023 Drugs and Medicine Expenses 5-02-03-070

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

Total Amount in words: **Twenty Four Thousand Nine Hundred Forty Seven Pesos** **TOTAL 24,947.00**

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

Very truly yours

Conforme **LIGHT HORIZON MEDICAL SUPPLIES** BY AUTHORITY OF **WYONNE ROÑA CAGAS**
 Signature over Printed Name / Date **45 per MG 4.5 per MG 2023** Governor

Funds Available **OBR No. 030-3-24-2023** CHIEF OFFICER **TAN**
AGDH-PDRRMIO

4-291



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

Supplier: ECE MARKETING P.O. No.: 0213-AM-23-A
 Address: 150-5th A. St Ecoland Phase 1 Davao City Date: 03/03/2023
 Email/Tel#: marife_mamale@yahoo.com / 297-5606 Mode of Procurement: Small Value Procurement (Sec 53.9)

T.I.N.: 123-456-789-000 End-User: SEF
 PR. No./Date: 0342-AM-23 02/23/2023

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
14	gal	Povidone Iodine 10% solution ***** For use during 2023 Division Meet on March 11-12, 2023 at Hagonoy and Padada, Davao del Sur. Special Education Fund PSB Resolution No. 01 s 2023 Sports and Other Developmental Activities Division Athletic Meet 2023 Drugs and Medicine Expenses 5-02-03-070	J. CHEMIE OR BETASOL	3	1,198.00	3,594.00
SUBTOTAL						3,594.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: Three Thousand Five Hundred Ninety Four Pesos TOTAL 3,594.00
 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme ECE MARKETING WYONNE ROÑA CAGAS
 Signature over Printed Name / Date

Funds Available 3/7/23 OBR No. 031-3-m-200
 Date February 23, 2022
 CHRISTOPHER T. TAN
 AGODA-PORRMO



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

Supplier: **LIGHT HORIZON MEDICAL SUPPLIES**
 Address: 214-C San Gabriel St. Buhangin, Davao City

P. O. No.: 0214-AM-23
 Date: 03/03/2023

Email/Te#: lighthorizon21@yahoo.com / (082) 244-7828/09093466912/09108863245

Mode of Procurement: Small Value Procurement (Sec 53.9)

T.I.N.: 123456789

End-User: SEF

PR. No./Date: 0341-AM-23 02/23/2023

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	box	Sterile Gauze Pads 4"x4", x 100's	PROHEALTH CARE	30	396.00	11,880.00
2	box	Medical Plaster Strips Adhesive Antiseptic 1/2 Bandage x 100's	MEDIPLAST	30	300.00	9,000.00
3	pc	Hypoaergerenic plaster (1-inch)	3M	30	54.00	1,620.00
4	pc	Iced Box 5 liters capacity (styro)	GENERIC	10	230.00	2,300.00
6	box	Working Gloves, non-sterile large size x100's (MEDIUM)	DR. CARE	10	350.00	3,500.00
7	pc	Interfold Paper Towel 1 ply, 175 pulls	FEMME	50	90.00	4,500.00
*****					SUBTOTAL	32,800.00

For use during 2023 Division Meet on March 11-12, 2023 at Hagonoy and Padada, Davao del Sur.
 Special Education Fund PSB Res. # 01 s 2023 Sports and Other Developmental Activities Division Athletic Meet 2023 Medical Supplies 5-02-03-080

Reminder:	Delivery shall be made not later than 12:00 noon				
Total Amount in words:	Thirty Two Thousand Eight Hundred Pesos			TOTAL	32,800.00

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
 LIGHT HORIZON MEDICAL SUPPLIES
 Signature over Printed Name/ Date

By Authority of **MYNNE ROÑA CAGAS**
 AS PROVINCIAL GOVERNOR
 Date: **028-3-23-2023**

Funds Available
 OBR No. **028-3-23-2023**
CHRISTOPHER TIAN
 PGSO-PDRRMO

40104-203

3/2



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

Supplier: **SIMYAKI ENTERPRISES** P.O. No.: **0214-AM-23-A**
Address: **165B 206 MAJOR BLDG BONIFACIO ST DAVAO CITY** Date: **03/03/2023**

Email/Tel#: **simyakienterprises08@gmail.com / 09771933923/(082) 392- Mode of Procurement : Small Value Procurement (Sec 53.9)**

T.I.N.: **423-177-341-000** End-User: **SEF**

PR. No./Date: **0341-AM-23 02/23/2023**

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	gal	70% Isopropyl Alcohol 1 GAL ***** For use during 2023 Division Meet on March 11-12, 2023 at Hagonoy and Padada, Davao del Sur. Special Education Fund PSB Res. # 01 s 2023 Sports and Other Developmental Activities Division Athletic Meet 2023 Medical Supplies 5-02-03-080	SUPREME	10	420.00	4,200.00
SUBTOTAL						4,200.00

Reminder : **Delivery shall be made not later than 12:00 noon**
Total Amount in words: **Four Thousand Two Hundred Pesos** **TOTAL 4,200.00**

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
BY AUTHORITY OF **WYONNE ROÑA CAGAS** Governor
Signature over Printed Name / Date
Date **029-3-23-2023**
Funds Available
OBR No **029-3-23-2023**
PROH-PORRMO

3/7/23

4422 A 414



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

Supplier: **KETZKA INFORMATION TECHNOLOGY SOLUTIONS** P.O. No.: **0217-AM-23**
 Address: **BALADIANG BLDG. LIM ST., DIGOS CITY** Date: **03/08/2023**

Email/Tel#: **09090523983** Mode of Procurement: **Shopping (Sec 52.1.b)**

T.I.N.: **0226-AM-23** 02/02/2023 End-User: **OSP-Sponsored Philhealth**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Unit	PRINTER - All-in-one tank printer - Print, scan & copy -USB connection - Direct Wifi - Can print up to long size paper ***** to be use in Philhealth Program PROVINCIAL SPONSORED PHILHEALTH PROGRAM Account Code: 5-02-03-990 Responsibility Center: 4919-12	EPSON 3250-ALL IN ONE -PRINT SCAN COPY-USB-WIFI-CAN PRINT UP TO LONG	2	14,800.00	29,600.00
SUBTOTAL						29,600.00

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

Total Amount in **Twenty Nine Thousand Six Hundred Pesos** **TOTAL 29,600.00**
 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 **KETZKA INFORMATION TECHNOLOGY SOLUTIONS** By Authority of **YVONNE ROÑA CAGAS**
 Signature over Printed Name / Date AS per MD No. 4, Series 012022

Funds Available **3/10/23** Date **03-07-2023** **CHRISTOPHER TAN**
 OBR No. **052-3-23-10-1** 9604-PDRMD

400 A-111



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

Supplier: **MOOKING ENTERPRISE** P.O. No.: 0218-AM-23
 Address: **Blk21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: 03/08/2023
 Email/Te# : **momiz_28@yahoo.com / 09301345421** Mode of Procurement : **Shopping (Sec 52.1.b)**

T.I.N : 928-759-435-000 End-User : PHO
 PR. No./Date : 0222-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	piece	Ballpen Black	HBW	25	4.65	116.25
2	piece	Ballpen Blue	HBW	20	4.65	93.00
3	piece	Certificate frame, A4	TMI	7	55.00	385.00
4	piece	Correction Tape 5mm x 8m	Joy	10	18.50	185.00
8	pack	Folder Tagboard A4 x 100s/packs	Kraft	9	450.00	4,050.00
9	pack	Folder Tagboard Legal x 100s/packs	Kraft	9	500.00	4,500.00
14	piece	Mega storage box	Megabox	7	1,400.00	9,800.00
18	box	Permanent Marker, Refillable black	Pilot	20	38.00	760.00
SUBTOTAL						19,889.25

 FOR ENVIRONMENTAL AND OCCUPATIONAL HEALTH (EOH)
 CLUSTER PROGRAM USE
 LGDF 2023 - GENERAL FUND ENVIRONMENTAL AND
 OCCUPATIONAL HEALTH (EOH) CLUSTER PROGRAM OFFICE
 SUPPLIES EXPENSES 5-02-03-010

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Words: **Nineteen Thousand Eight Hundred Eighty Nine Pesos And Twenty Five Centavos** **TOTAL 19,889.25**

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
 Funds Available
 Date: 3/14/23
 Signature over Printed Name/Date: **MOOKING ENTERPRISE**
 BY AUTHORITY OF **WYONNE ROSA CAGAS** Mayor
 AS PER **CHRISTOPHER T. TAN** PGOH-PDRMID



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

Supplier: **TRES OFFICE AND SCHOOL SUPPLIES** P.O. No.: **0218-AM-23-A**
 Address: **2017, Rizal Avenue, Digos City** Date: **03/08/2023**

Email/Te# : **09815244080** Mode of Procurement : **Shopping (Sec 52.1.b)**

T.I.N : **408-883-145-00000** End-User : **PHO**
 PR. No./Date **0222-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
5	piece	Expanding Envelope Long with Garter (Brown)	Phoenix	16	13.75	220.00
6	piece	Expanding Envelope Long with Garter (Blue)	Phoenix	11	13.75	151.25
7	piece	Expanding Envelope Long with Garter (Red)	Phoenix	11	13.75	151.25
20	ream	PAPER, MULTICOPY, A4, 70gsm, size: 216mmx330mm	A-One	32	189.00	6,048.00
21	ream	PAPER MULTICOPY, Legal, 70gsm, size: 216mmx330mm	A-One	32	220.00	7,040.00

FOR ENVIRONMENTAL AND OCCUPATIONAL HEALTH (EOH) CLUSTER PROGRAM USE						
LGDF 2023 - GENERAL FUND ENVIRONMENTAL AND OCCUPATIONAL HEALTH (EOH) CLUSTER PROGRAM OFFICE SUPPLIES EXPENSES 5-02-03-010						
SUBTOTAL						13,610.50

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

Total Amount in Words: Thirteen Thousand Six Hundred Ten Pesos And Fifty Centavos **TOTAL 13,610.50**

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

TRES OFFICE AND SCHOOL SUPPLIES BY Authority of **MONNE RONA CAGAS**
 Signature over Printed Name / Date _____ As per **MONNE RONA CAGAS** Governor
 Date _____ **CHRISTOPHER T. TAN**
 Funds Available **OBR No. 159-3-2023-10-1** **PGSDH-PDRRM0**



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

PAPER VIEW CONSUMER GOODS TRADING
 DATOC COMPOUND ZONE 1 DIGOS CITY

P.O. No. : 0218-AM-23-B
 Date: 03/08/2023

Supplier: PAPER VIEW CONSUMER GOODS TRADING

T.I.N: 0222-AM-23 02/02/2023

End-User: PHO

PR. No./Date: 0222-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
10	bot	Ink #664 Black (Genuine) for Epson L220 Printer	Epson	11	230.00	2,530.00
11	bot	Ink #664 Cyan (Genuine) for Epson L220 Printer	Epson	6	230.00	1,380.00
12	bot	Ink #664 Magenta (Genuine) for Epson L220 Printer	Epson	5	230.00	1,150.00
13	bot	Ink #664 Yellow (Genuine) for Epson L220 Printer	Epson	5	230.00	1,150.00
16	piece	Sign Pen Black 0.5 gel Ink	Testgood	31	12.00	372.00
*****					SUBTOTAL	6,582.00

FOR ENVIRONMENTAL AND OCCUPATIONAL HEALTH (EOH)
 CLUSTER PROGRAM USE
 LGDF 2023 - GENERAL FUND ENVIRONMENTAL AND
 OCCUPATIONAL HEALTH (EOH) CLUSTER PROGRAM OFFICE
 SUPPLIES EXPENSES 5-02-03-010

Reminder : Delivery shall be made not later than 12:00 noon	
Total Amount in words: Six Thousand Five Hundred Eighty Two Pesos	TOTAL 6,582.00

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

Very truly yours

Conforme PAPER VIEW CONSUMER GOODS TRADING BY AUTHORITY OF THE PROVINCIAL GOVERNMENT
 Signature over Printed Name / Date AS PER M... YVONNE ROÑA CAGAS
GOVERNOR

Funds Available OBR No. 160-3-24-10-1 CLUSTER OF TAN
PSDH-PDRRMQ



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

Supplier : **PRINCE EDUCATIONAL SUPPLY**

P.O. No. :

0218-AM-23-C

Address : 132 Bolton St. Davao City

Date :

03/08/2023

Email/Telex# : 226-3617 (telefax) / 300-0161

Mode of Procurement : Shopping (Sec 52.1.b)

T.I.N : 178-130-560-006

End-User :

PHO

PR. No./Date : 0222-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
15	piece	Stand file rack		5	435.00	2,175.00
17	pack	Paper board, A4, 200gsm	Veco	5	34.50	172.50
19	piece	Photo Paper, A4, 180gsm		5	3.75	18.75
*****					SUBTOTAL	2,366.25
		FOR ENVIRONMENTAL AND OCCUPATIONAL HEALTH (EOH) CLUSTER PROGRAM USE LGDF 2023 - GENERAL FUND ENVIRONMENTAL AND OCCUPATIONAL HEALTH (EOH) CLUSTER PROGRAM OFFICE SUPPLIES EXPENSES 5-02-03-010				

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

Total Amount in words:

Two Thousand Three Hundred Sixty Six Pesos And Twenty Five Centavos

TOTAL

2,366.25

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 every day of delay shall be imposed.

Very truly yours

Conforme

PRINCE EDUCATIONAL SUPPLY
 Signature over Printed Name / Date

By Authority of the Provincial Government
 As per Resolution No. 100-2023
 YVONNE RONA CAGAS
 Governor

CHRISTOPHER TIAN

Date

OBR No. 001-3-24-1021

PGDM-PDRBMD

Funds Available

4 pny 1-182



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

Supplier: **MOOKING ENTERPRISE** P.O. No.: **0219-AM-23**
 Address: **Bk21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **03/08/2023**

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

T.I.N.: **928-759-435-000** End-User: **BFP**
 PR. No./Date: **0330-AM-23 02/21/2023**

Ger/Itemmen: **Please furnish this office the following articles subject to the terms and conditions contained herein:**
 Place of Delivery: **PGSO Warehouse** Delivery Term: **FOB Destination**
 Date of Delivery: **STAGGERED DELIVERY: UPON DEMAND OF THE END USER** Payment Term: **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	tank	LPG (refill) - TARE WT 12.1 - Net Wt: 11Kg - staggered delivery: upon demand of the end user ***** For the production of input and output for the support to the Bureau of Fire Protection-Provincial Office of Fire Protection-Provincial Office CY 2023 LGDF-GENERAL FUND, PEACE AND ORDER PROGRAM Support to the Bureau of Fire Protection-Provincial Office MOOE Other Supplies Expenses 5-02-03-990	SOLANE	6	1,500.00	9,000.00
SUBTOTAL						9,000.00

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

Total Amount in Words: **Nine Thousand Pesos** **TOTAL 9,000.00**

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

Very truly yours

Conforme

MOOKING ENTERPRISE

Signature over Printed Name / Date

BY AUTHORITY OF THE **PROVINCIAL GOVERNOR RONALD CAGAS**
 AS per M.O. No. 4, Series of Governor

Date

Funds Available

OBR No.

8 3/10/23



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

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

P.O. No. : 0220-AM-23
 Date : 03/08/2023

Mode of Procurement : Shopping (Sec 52.1.b)

Email/Te# : 09090523983
 End-User : PPDO

T.I.N : 0317-AM-23
 02/21/2023

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

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	unit	Printer Specifications: - Functions: Print, Scan and Copy - Print Color: Mono and Colored - 100 to 150-sheet paper Tray & manual feed slot - Wired/Wireless LAN/WIFI - TYPE: Inkjet Printer - Can print up to long size paper. - All in One Ink Tank - with Automatic Document Feeder (ADF) - Warranty: 1 Year - Delivery 15 calendar days Note: Green Procurement - 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 product which memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades - Availability of replacement batteries and power supplies are guaranteed at least 5 years after end of production - In recyclable packages ***** For the production of outputs (Philippine Rural Development Programs) CY 2023 - 8919-21 - LGDF Support to Philippine Rural Development Program 5-02-03-990 Other Supplies and Materials Expenses	Brother DCP-T720DW	1	17,800.00	17,800.00
SUBTOTAL						17,800.00

Reminder : Delivery shall be made not later than 12:00 noon
TOTAL 17,800

Total Amount in Words: **Seventeen 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 every day of delay shall be imposed.
 Very truly yours

Conforme
 Funds Available
 Date 3/10/24
 Signature over Printed Name / Date
KETZKA INFORMATION TECHNOLOGY SOLUTIONS
 Date 3/9/23
 Signature over Printed Name / Date
 OBR No. 995-3-24-12-1
 AUTHORITY OF THE GOVERNOR
 APR 4, 2022
YVONNE ROÑA CAGAS
 GOVERNOR
CHRISTOPHER T. TAN
 ASST. DIR. FOR ADMIN. & SUPPORT SERVICES
 650H-PORRMO



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

Supplier : **MINI CLEAN BUSINESS SOLUTIONS**
 Address : Dr.3, 2nd Flr., FTC Tower Bldg. Mt. Apo St., Davao City

P. O. No. : **0221-AM-23**
 Date : **03/08/2023**

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

T.I.N : **912-244-558-000**
 P.R. No./Date : **0272-AM-23 02/07/2023**

End-User : **PBO**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	SET	DESKTOP COMPUTER WITH PRINTER -CORE I7 PROCESSOR OR HIGHER -MAINBOARD -AT LEAST 16GB DDR4 MEMORY -1TB SSD STORAGE -ATX CASING -RATED PSU 550W -AT LEAST 23" LED MONITOR -MOUSE, KEYBOARD -UPS 650VA W/AVR -SPEAKER -WINDOWS 10 OS PRO -ANTI VIRUS PRINTER -3IN1 -print/copy/scan & wifi direct function -can print and copy up to legal size paper -can print black and white and colored -print speed: colored at least 15 ppm or higher black at least 30ppm or higher GREEN SPECIFICATION COMPUTER -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 product which memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades -with a visible on/off switch -availability or replacement batteries and power supplies is guaranteed for at least 5 years after end of production -in recyclable packages COPIER -compliant to ENERGY STAR requirement (currently version 2.0 for imaging equipment -with user instructions for green performance management	Assembled PCBrother T720DW	1	63,000.00	63,000.00

Reminder : **Delivery shall be made not later than 12:00 noon** **TOTAL 63,000.00**
 Total Amount in **Sixty Three Thousand Pesos**

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

Conforme **MINI CLEAN BUSINESS SOLUTIONS** By Authority of the **Governor ROÑA CAGAS**
 Signature over Printed Name / Date **As per NID A Seal of Governor**
 Date **1992-3-13-10** **CHRISTOPHER T. TAN**
 Funds Available **OBR No. 1992-3-13-10** **PGDH-PDRRMO**

Handwritten: 2/14/23



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

Supplier: **MINI CLEAN BUSINESS SOLUTIONS** P.O. No.: **0221-AM-23**
 Address: **Dr. 3, 2nd Flr., FTC Tower Bldg. Mt. Apo St., Davao City** Date: **03/08/2023**

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

T.I.N.: **912-244-558-000** End-User: **PBO**

P.R. No./Date: **0272-AM-23 02/07/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		***** FOR PBO USE *****				
		PBO 1071 CY 2022 SUPPLEMENTAL BUDGET NO.4 ICT EQUIPMENT 1-07-05-030				
SUBTOTAL						63,000.00

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

Total Amount in **Sixty Three Thousand Pesos** TOTAL **63,000.00**
 words:

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

Very truly yours

Conforme **MINI CLEAN BUSINESS SOLUTIONS** **WONNE ROSA CAGAS**
 Signature over Printed Name / Date **AS per No. 4 Series of 2022**
 Date **1992-3-23-10** **CHRISTOPHER I TAN**
 Funds Available **OBR No. 1992-3-23-10** **BRDH-PDRRMO**



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

Supplier: **SANTEH FEEDS CORPORATION** P.O. No.: **0222-AM-23**
 Address: **Purik Duranta, Brgy. Tres de Mayo D/C** Date: **03/08/2023**
 Email/Telex#: **0917-565-2560** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N.: _____ End-User: **OPAG**
 PR. No./Date: **0207-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: **FEBRUARY 2023 (25 BAGS), JUNE 2023 (25 BAGS)** Payment Term: **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	bag	8911-03 Fishery Development Program Fish Finisher Floater Pellets (25 kg/bag) Note: Delivery Date: February 2023 (25 bags) June 2023 (25 bags)		50	1,300.00	65,000.00
***** For the use in Fisheries. 8911-03 Fishery Development Program Account Code: 5-02-03- 100 Account Name: Agrncultural and Marine Supplies Expenses						
SUBTOTAL						65,000.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in **Sixty Five Thousand Pesos** **TOTAL 65,000.00**
 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 _____
SANTEH FEEDS CORPORATION **YVONNE ROÑA CAGAS**
 Signature over Printed Name / Date _____ As per EO No. 1 Series of 2022
 Date **9/15/23**
 Funds Available **5/10/23** OBR No. **547-3-23-101-1** **ATY. HERBERT R. GONZALES**
 Provincial Administrator

#417 A-216



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

Supplier : **DAVAO TCM HARDWARE**
 Address : Aurora Ext., Digos City

P.O. No. : **0223-AM-23**
 Date : **03/08/2023**

Email/Tran#: **helenjse45@gmail.com / 09283275536**

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

T.I.N : **141-485-491**

End-User : **PHO**

PR. No./Date : **0293-AM-23 02/09/2023**

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	bowl	Water sealed toilet bowls Specs: Ceramic, Pail Flush, Standard Size Charges: CY 2023 LGDF-GENERAL FUND ENVIRONMENTAL AND OCCUPATIONAL HEALTH (EOH) CLUSTER PROGRAM Other Supplies & Materials Expenses Amount - Php 91,500.00 5-02-03-990		61	1,480.00	90,280.00
2	drum	Sodium Hypochlorite, 70% 40kg granule Charges: CY 2023 LGDF-GENERAL FUND ENVIRONMENTAL AND OCCUPATIONAL HEALTH (EOH) CLUSTER PROGRAM Other Supplies & Materials Expenses Amount - Php 4,985.00 5-02-03-990		1	4,985.00	4,985.00

FOR ENVIRONMENTAL AND OCCUPATIONAL HEALTH (EOH) CLUSTER PROGRAM USE						
CY 2023 LGDF-GENERAL FUND ENVIRONMENTAL AND OCCUPATIONAL HEALTH (EOH) CLUSTER PROGRAM Other Supplies & Materials Expenses 5-02-03-990						

SUBTOTAL						95,265.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in words: **Ninety Five Thousand Two Hundred Sixty Five Pesos** **TOTAL 95,265.00**

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

Conforme **DAVAO TCM HARDWARE**
 Signature over Printed Name / Date
 Date **03/10/23**
 OBR No. **006-3-23-10-1**
YVONNE ROÑA CAGAS
 GOVERNOR
 AS PER MD No. 4, Series of 2022
CHRISTOPHER T. TAN
 PGDM-PDRRMO



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

Supplier: **NOBNOB'S EATERY** P.O. No.: **0224-AM-23**
 Address: **Mati, Digos City** Date: **03/08/2023**

Email/Tel#-: **warrenarmamento19@gmail.com / 09104878514** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N.: **183-591-923** End-User: **BFP**
 PR. No./Date: **0396-AM-23 03/02/2023**

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: **MARCH 10, 2023** Payment Term: **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	heads	Catering Services (1 event:66 heads x 1 day) Mar. 10, 2023 (Lunch) Buffet with 3 viands + dessert and 2 snacks: - Garlic seafoods - Beef steak - Chop suey (chicken) - Fruit salad - rice and softdrinks in 8 oz bottle Snacks: AM - siopao (chicken) and juice in can PM - siopao (chicken) and juice in can *****		66	450.00	29,700.00
SUBTOTAL						29,700.00

For the production of input and output for the support to the Bureau
 of Fire Protection-Provincial Office
 CY 2023 LGDF-GENERAL FUND, PEACE AND ORDER
 PROGRAM Support to the Bureau of Fire Protection-Provincial
 Office MOOE Representation Expenses 5-02-99-030

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in **Twenty Nine Thousand Seven Hundred Pesos** **TOTAL 29,700.00**
 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 **WARREN T. ARMAMENTO** **NOBNOB'S EATERY**
 Signature over Printed Name / Date **09/04/23**
 Date **3/9/23**
 OBR No. **473-3-23-10-1**
 BY AUTHORITY OF THE GOVERNOR **YVONNE ROÑA CAGAS** Governor
CHRISTOPHER T. TAN

1-955# 4017



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**

Email/Tel#: **morriz_28@yahoo.com / 09301345421**

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

PR. No./Date: **0081-AM-23 01/17/2023**

P.O. No.: **0225-AM-23**

Date: **03/08/2023**

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

End-User: **PGSO**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:
 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.	PC.	BALLPEN RETRACTABLE BLACK-100 , BLUE 100	HBW	200	6.00	1,200.00
3	PCS.	COMPUTER MOUSE	Logitech/genius	5	350.00	1,750.00
6	PCS	STAPLER #35 WITH REMOVER OF KNOWN BRAND HIGH QUALITY	Dell	10	200.00	2,000.00
7	PCS	RING BINDER 1/2: X 1M	Spring	24	75.00	1,800.00
9	PCS	CORRECTION TAPE 8M	Joy	60	30.00	1,800.00
10	PCS	TRANSPARENT / CELLULOSE TAPE 1"	Gold	24	30.00	720.00
11	PCS.	PACKAGING TAPE 2"	Gold/Speed	24	45.00	1,080.00
15	PCS	SELF INKING STAMP MEDIUM	Shiny	10	800.00	8,000.00
16	PCS	RUBBER STAMP MEDIUM SIZE (FOR WAREHOUSE, INVENTORY & ADMIN)		4	490.00	1,960.00
17	PCS	FILE BOX LEGAL SIZE	TPT	10	180.00	1,800.00
***** FOR THE USE OF PGSO 1061 MOOE OFFICE SUPPLIES 5-02-03-010					SUBTOTAL	22,110.00

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

Total Amount in words: **Twenty Two Thousand One Hundred Ten Pesos** **TOTAL 22,110.00**

In case of failure to make the full delivery within the 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

By Authority of **WYONNE RONA CAGAS**
 AS PER **M.D. No. 45 Series of 2022**
CHRISTOPHER T. TAN
 PGSDH-PDRRMO

Funds Available **3/14/23**

OBR No. **1720-3-23-117**



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

P.O. No. : 0225-AM-23-A
 Date : 03/08/2023

Mode of Procurement : Shopping (Sec 52.1.b)

Supplier : **VANIRIE MARKETING**
 Address : Padada, Davao del Sur
 Email/Tr#: 09393966272

End-User : PGSO

T.I.N : 0081-AM-23 01/17/2023

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

Place 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.	PCS	INK GENUINE # 003 FOR EPSON PRINTER L3210/L3110	Epson	30	320.00	9,600.00
4	PCS	COMPUTER KEYBOARD	Oniso	5	489.00	2,445.00
8	PCS.	INK FOR BROTHER PRINTER BT5000 (M C Y) BT 60 BK - T720DW/T820DW	Brother	10	405.00	4,050.00
12	PCS	BLACK-4, CYAN-2, MAGENTA-2, YELLOW-2	HBW	36	28.00	1,008.00
13	PCS	FLOURESCENT MARKER / HIGHLIGHTER - NEON GREEN	My gel	72	28.00	2,016.00
		SIGNPEN 0.7, REFILLABLE BLACK 36, BLUE -36				

		FOR THE USE OF PGSO				
		1061 MOOE OFFICE SUPPLIES 5-02-03-010				
		SUBTOTAL				19,119.00

TOTAL 19,119.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Nineteen Thousand One Hundred Nineteen 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 im
 Very truly yours

Conforme

BY AUTHORITY OF THE GOVERNOR

YONNE ROÑA CAGAS
 Governor

Signature over Printed Name / Date

Date

OBR No. 1327-3-23-10

Funds Available



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

SUPPLIER: ANDTEX MEDICAL AND LABORATORY SUPPLIES
 Address: Door 10RJV Building, Aparente Ext. Pk. Malakas, San Isidro, General Santos City

P.O. No.: 0225-AM-23-B
Date: 03/08/2023

Mode of Procurement: Shopping (Sec 52.1.b)

T.I.N.: 0081-AM-23 01/17/2023

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
5	PACK	ACETATE FILM LEGAL SIZE 100 PCS/PACK	LCT (PVC Cover)	1	1,200.00	1,200.00
14	BXS	PAPER FASTENER METAL 12"	Joy	24	38.00	912.00
***** FOR THE USE OF PGSSO 1061 MOOE OFFICE SUPPLIES 5-02-03-010					SUBTOTAL	2,112.00

Reminder: Delivery shall be made not later than 12:00 noon
Total Amount in Words: Two Thousand One Hundred Twelve Pesos
TOTAL 2,112.00

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

Conforme
 ANDTEX MEDICAL AND LABORATORY SUPPLIES
 Signature over Printed Name / Date
 Date: 1992-3-23-17
 OBR No. 1992-3-23-17
 Funds Available

BY AUTHORITY OF THE GOVERNOR
 CHRISTOPHER TAN
 AS PERMUTED GOVERNOR
 PGDH-PORRMO

4424 A-419



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

Supplier: **PRINCE EDUCATIONAL SUPPLY**
 Address: 132 Bolton St. Davao City

P.O. No.: 0226-AM-23
 Date: 03/08/2023

Email/Te# : 226-3617 (telefax) / 300-0161

Mode of Procurement : Shopping (Sec 52.1b)

T.I.N : 178-130-560-006
 P.R. No./Date: 0224-AM-23 02/02/2023

End-User : PGO-OSP

Gentlemen :
 Please furnish this 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	BOTTLE	Alcohol, scented, eythl, 70%, 500ml *containers can be re-used/recycled	Alcosafe	15	94.50	1,417.50
5	BOTTLE	Alcohol, scented, eythl, -70%, 1 gallon, at least 3,785 ml *containers can be re-used/recycled	Marks	15	395.00	5,925.00
11	BOTTLE	Liquid Fabric Softener Premium Perfume 900 ml *Gentle enough to effectively clean and moisturize *don't contain any harmful chemicals	Downy Sunrise Scent	30	198.50	5,955.00
12	PACK	Detergent Powder 1 kilo per pack *Gentle enough to effectively clean and moisturize *don't contain any harmful chemicals	Fasclean	30	98.50	2,955.00

TO BE USED IN MAPALAD PROGRAM Account Code: 5-02-03-990 Other Supplies and Materials Expense Responsibility Center: 7919-17 Charges: Anti-illegal Drug Program LGDF-Gen. Fund CY-2023						

SUBTOTAL						16,252.50

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Sixteen Thousand Two Hundred Fifty Two Pesos And Fifty Centavos **TOTAL 16,252.50**
 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
 PRINCE EDUCATIONAL SUPPLY
 Signature over Printed Name / Date
 BY AUTHORITY OF **WONNE ROMA CAGAS**
 AS PER MANDATE OF THE GOVERNOR
 CHRISTOPHER TAN
 PGDH-PDRMM

Funds Available
 3/14/23
 OBR No. 054-3-24-10-1



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

Supplier : **MOOKING ENTERPRISE**

P.O. No. :

0226-AM-23-A

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

Date :

03/08/2023

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

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

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

End-User :

PGO-OSP

PR. No./Date **0224-AM-23 02/02/2023**

Gentlemen :

Place of Delivery :

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
3	PACK	Tissue 3 ply (12 roll/pack) (*preferably use of biodegradable raw materials *preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation	Fresh/Kami	20	168.00	3,360.00
6	BOTTLE	Hand Sanitizer (300 ml) *containers can be re-used/recycled	Green cross	20	145.00	2,900.00
10	PACK	Disposable wet wipes, (scented, 80 pieces per pack) *Gentle enough to effectively clean and moisturize *don't contain any harmful chemicals	Sanicare	30	120.00	3,600.00
15	PIECES	Multifunction Glass Cleaning Brush Mop For Wash Windows Household Cleaning Product Long handle Window Scraper Glass Wiper width : 30cm x 8 cm length: 128 cm Dust Pan 59 cm X 25 cm X 23.5 cm	Home Gallery	1	800.00	800.00
16	PIECES	***** TO BE USED IN MAPALAD PROGRAM Account Code: 5-02-03-990 Other Supplies and Materials Expense Responsibility Center: 7919-17 Charges: Anti-illegal Drug Program LGDF-Gen. Fund CY-2023	Universal	2	145.00	290.00
SUBTOTAL						10,950.00

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

Total Amount in words: **Ten Thousand Nine Hundred Fifty Pesos**

TOTAL

10,950.00

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 every day of delay shall be imposed.

Very truly yours

Conforme

MOOKING ENTERPRISE

Signature over Printed Name / Date

BY AUTHORITY OF **MADONNE RONA CAGAS**
 AS per **PROV. SEC. 53** Government

Date

OBR No. **055-3-23-10-1**

CHRISTOPHER TAN

[Signature]

Goods Available

PROV. GOVERNMENT



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

P.O. No.:

0226-AM-23-B

Date:

03/08/2023

Mode of Procurement : Shopping (Sec 52.1.b)

Supplier : **VANIRIE MARKETING**

Address : Padada, Davao del Sur

Email/Tel# : 09393966272

End-User :

PGO-OSP

T.I.N :
PR. No./Date **0224-AM-23 02/02/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
2	BOTTLE	Glass cleaner 500 ml *containers can be re-used/recycled	Zim	15	148.00	2,220.00
13	PIECES	portable Ladder metal 5 Step ladder	Cruchag J/A	1	7,250.00	7,250.00

TO BE USED IN MAPALAD PROGRAM						
Account Code: 5-02-03-990 Other Supplies and Materials Expense Responsibility Center: 7919-17 Charges: Anti-illegal Drug Program LGDF-Gen. Fund CY-2023						

SUBTOTAL						
9,470.00						

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

Total Amount in **Nine Thousand Four Hundred Seventy 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

BY AUTHORITY OF **YVONNE BONA CAGAS**
AS PER M.P.N.A. SER. 5010
Yvonne Bona Cagas
Date **03-23-2023**
Signature over Printed Name / Date
VANIRIE MARKETING
Signature over Printed Name / Date

OBR No. **022-23-10-1**

CHRISTOPHER T. TAN
ASDH-PORRMO

Funds Available



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

Supplier: **RJJS MINIMART**
 Address: 2123 Mahogany, Tres de Mayo Digos City

Email/Te# : 0908-430-2767

T.I.N : 0111-9316637-1
 P.R. No./Date: **0224-AM-23 02/02/2023**

P.O. No.: 0226-AM-23-C
 Date: 03/08/2023
 Mode of Procurement: Shopping (Sec 52.1.b)
 End-User: PGO-OSP

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: 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	PIECES	Dishwashing paste (at least 400g) *containers can be re-used/recycled	Smart	10	49.00	490.00
7	CAN	Air Freshener, spray at least 320ml *containers can be re-used/recycled	Glade	20	182.00	3,640.00
9	SET	Spinning Mop with Bucket *360 Spin Mop Head, 2 in 1 Bucket Wash and Wring, Adjustable Height 85-128cm	Home Gallery	1	1,300.00	1,300.00
***** TO BE USED IN MAPALAD PROGRAM Account Code: 5-02-03-990 Other Supplies and Materials Expense Responsibility Center: 7919-17 Charges: Anti-illegal Drug Program LGDF-Gen. Fund CY-2023 *****						5,430.00
SUBTOTAL						5,430.00

Reminder: Delivery shall be made not later than 12:00 noon
TOTAL 5,430.00
 Total Amount in Words: **Five Thousand Four Hundred Thirty Pesos**

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

Conforme
 Signature over Printed Name / Date
RJJS MINIMART
 Date: 05-03-23
 OBR No. 050-3-23-10-1
 By Authority of the Governor
YVONNE ROÑA CAGAS
 Governor
CHRISTOPHER T. TAN
 AS PERMITTED BY THE GOVERNOR
 03/08/2023
 PCDM-00000000



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

TRES OFFICE AND SCHOOL SUPPLIES
 2017, Rizal Avenue, Digos City

P.O. No. : 0226-AM-23-D
 Date : 03/08/2023

Mode of Procurement : Shopping (Sec 52.1b)

End-User : PGO-OSP

FOB Destination

Delivery Term :

Payment Term :

Credit Basis

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

PGSO Warehouse

Within 10 calendar days upon receipt of P.O.

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
8	PACK	Trashbag, Black 14 x 8.8 x 4.3 inches (10pc/roll) *preferably made of recycled materials *packaging must be recyclable	Quickie/Snowbird	20	100.00	2,000.00
14	PIECES	Soft Broom Double *****		3	70.00	210.00
TO BE USED IN MAPALAD PROGRAM Account Code: 5-02-03-990 Other Supplies and Materials Expense Responsibility Center: 7919-17 Charges: Anti-illegal Drug Program LGDF-Gen. Fund CY-2023						
SUBTOTAL						2,210.00

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

Total Amount in Words: **Two Thousand Two Hundred Ten Pesos**

TOTAL 2,210.00

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

BY AUTHORITY OF THE GOVERNOR
 TRES OFFICE AND SCHOOL SUPPLIES
 Signature over Printed Name / Date
 YVONNE RONA CAGAS
 Governor

Funds Available

Date 03-3-24-10-1
 OBR No. 033-3-24-10-1

4288-A-357



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

Supplier: MEGAN FUNCTION HALL P.O. No.: 0227-AM-23
Address: Corner Lim Bataan St. Digos City Date: 03/08/2023

Email/Te# : 09464260937 Mode of Procurement : Lease of Real Property and Venue
(Sec 53.10)

T.I.N : 277 845 363 000 End-User : PHO
PR. No./Date 0368-AM-23 02/28/2023

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 on Training on Barangay First 1, 000 Days (BF1KD) and Nutrition Action Officers Meeting on March 23-24, 2023 (2 days live out) 25 pax a day (1 meal and 2 snacks) Venue: Fully-airconditioned with complete amenities, with Audio Visual, LCD Projector, Free flowing coffee and Internet Connectivity Day 1 - March 23, 2023 AM Snacks: Lasagna, Iced Tea in glass Lunch: Steamed Rice, Molo Soup, Beef Caldereta, Fresh Lumpia, Leche Flan, Orange Juice in can PM Snacks: Jelly Roll, Pineapple Juice in can Day 2 - March 24, 2023 AM Snacks: Maja Blanca, Kalamansi Juice Lunch: Steamed Rice, Fish Tinola (Bariles), Grilled Pork with Cucumber and Radish, Buttered Mixed Vegetables, Buko Pandan, Bottled Soft Drinks PM Snacks: Hawaiian Pizza, Four Seasons in can Lease of Venue with Catering services for Training on Philippine Integrated Management of Acute Malnutrition (PIMAM) on April 20-21, 2023 (2 days live out) 25 pax a day (1 meal and 2 snacks)		50	489.00	24,450.00
2	pax	Venue: Fully-airconditioned with complete amenities, with Audio Visual LCD Projector, Free flowing coffee and Internet Connectivity Day 1 - April 20, 2023 AM Snacks: Puto Maya, Hot Tsokolate Lunch: Steamed Rice, Bird's Nest Soup, Pork Humba, Lettuce Salad with Cucumber and Tomatoes, Mango Float, Bottled Soft Drinks PM Snacks: Empanada, Cucumber Lemonade in glass Day 2 - April 21, 2023 AM Snacks: Egg Drop Sandwich, Mango Juice in can Lunch: Steamed Rice, Crab & Corn Soup, Garlic Butter Shrimp, Beef Steak, Fresh Fruits (Pineapple and Watermelon), Iced Tea in glass PM Snacks: Custard Cake, Pineapple-Orange Juice in can 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)				
		Reminder : Delivery shall be made not later than 12:00 noon				
Total Amount in words:					TOTAL	48,900.00

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
MEGAN FUNCTION HALL
Date BY AUTHORITY OF THE DISTRICT GOVERNOR
AS PER MO NO. 4, SERIES OF 2022
CHRISTOPHER TIAN
BGM-PDRRMO

SA 3/10/23



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. :
 Date :

0227-AM-23
03/08/2023

Email/Te# : **09464260937**

Mode of Procurement :

Lease of Real Property and Venue
(Sec 53.10)

T.I.N. : **277 845 363 000**

End-User :

PHO

PR. No./Date

0368-AM-23 02/28/2023

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 disposable plastic cup >Use of stainless teaspoon, wooden popsticks 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 THE CONDUCT OF 2-DAY LIVE OUT TRAINING ON BF1KD AND PIMAM LGDF 2023 - GENERAL FUND NUTRITION PROGRAM TRAINING EXPENSES 5-02-02-010				
SUBTOTAL						48,900.00

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

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

TOTAL

48,900.00

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

MEGAN FUNCTION HALL
 Signature over Printed Name / Date

YVONNE ROÑA CAGAS
 Director

Funds Available

Date **5/5-3-23-10-1**
 OBR No. **5/5-3-23-10-1**
 CHAIRPERSON: **TAN**
 PDDM-PDRRMO



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.: **0228-AM-23**
 Date: **03/08/2023**

Email/Tel#: **09464260937** Mode of Procurement: **Lease of Real Property and Venue (Sec 53.10)**

T.I.N.: **277 845 363 000** End-User: **PPDO**

PR. No./Date: **0406-AM-23 03/03/2023**

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
1	heads	Lease of Venue w/ Catering Services to be served during Seminar-Workshop on the Formulation of Project / Program Design and Project Procurement Management Plan : March 14 & 15, March 21 & 22, 2023 @ 60heads/day 60x550.00=33,000x4=132,000.00 STRICTLY NO PORK (HALLAL) MARCH 14, 2023 AM SNACKS: Puto Maya w/ Hot Chocolate LUNCH: Cooked Rice, Beef Kare Kare, Fish (Tuna) Fillet, Corn Soup, Melon Fruit, Soft drinks in glass PM SNACKS: Double Decker Tuna Sandwich w/Ice Tea in glass MARCH 15, 2023 AM SNACKS: Cheese Piniento Sandwich w/soft drinks in glass LUNCH: Cooked Rice, Chicken Native Tinola, Fried Shrimps, Pinakbet, Mango Sliced Fruit, Soft drinks in glass PM SNACKS: Fresh Lumpia w/ Cocktail Juice in Glass MARCH 21, 2023 AM SNACKS: Special Bibingka w/Hot Choco Cooked Rice, Beef Steak, Buttered Chicken, Mushroom Soup, Pineapple Fruit, Soft drinks in glass PM SNACKS: Chicken Stoppo w/Cucumber Juice in Glass MARCH 22, 2023 AM SANAKS: Special Suman w/Hot Choco LUNCH: Cooked Rice, Spanish Beef Arfada, Tuna Singang, Native Veggies, Fruit in Season, Soft drinks in glass PM SNACKS: Durian Pie w/ Lemon Juice in Glass 1919-04 Development Planning & Investment Programming 5-02-5-02-99-030 - Representation Expense ***** Seminar-Workshop on the Formulation of Project/Program Design and Project Procurement Management Plan 1919-04 Development Planning & Investment Programming 5-02-99-030 Representation Expense		240	529.00	126,960.00
SUBTOTAL						126,960.00

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

Total Amount in Words: **One Hundred Twenty Six Thousand Nine Hundred Sixty Pesos** **TOTAL 126,960.00**

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
 Provincial Governor

CHRISTOPHER TIAN
 PGGH PERRAAD

OBR No. **999-3-24-107-1**

for

4414 A-354



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

G.A FOODHAUS AND CATERING SERVICES
 Mati, Digos City

P.O. No. :
 Date :

0229-AM-23
 03/08/2023

Mode of Procurement : Small Value Procurement (Sec 53.9)

End-User :

PHRMO

PR. No./Date
 0397-AM-23 03/02/2023

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	pax	am/pm snacks: for March 15, 2023 - Tuna/egg Sandwich, bottled water(350 ml)/bottled juice(320ml)		25	80.00	2,000.00
2	pax	2 snacks and 1 meal(lunch) for March 22, 2023 BUFFET: Non-pork am snacks: - mango w/ suman, hot-choco-drink, bottled mineral water 350ml. Lunch: BUFFET - cooked rice, softdrinks(8 oz.), bottled mineral water(320ml), soup -corn/crab, chopsuey-seafoods, buko/fruit salad, fresh fruits, fish fillet(cream dory)- sweet n' sour ham-i chicken, chicken-adobo, beef steak-stir fry with broccoli. Pm snacks: - empanada(chicken), bottled juice (320 ml.), pica2x foods, bottled mineral water(320ml, coffee (3 in 1) X-X-X-X-X Green Specs: - use of waxed carton 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 popsticks sticks instead of plastic stirrer; use of glass/personal tumbler instead of single-use plastic bottled water; use of glass bottled softdrinks instead of single-use plastic softdrinks bottle; use of paper straw instead of plastic straw; reduce usage of disposable containers for food drink and condiments.		30	450.00	13,500.00
SUBTOTAL						15,500.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Fifteen Thousand Five Hundred Pesos TOTAL 15,500.00

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
G.A FOODHAUS AND CATERING SERVICES
 Signature over Printed Name / Date
 Date 1857-3-74-10
 OBR No. 1857-3-74-10
 CHANTOHERITAN
 PGDH-PDRMO

[Handwritten mark]

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City



Supplier: **DURAY-VERON OPTICAL CLINIC** P.O. No.: **0230-AM-23**
 Address: **LG Gmail, Digos City** Date: **03/08/2023**
 Email/Te/#: **09206312355** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N: _____ End-User: **PHO - Technical**
 P.R. No./Date: **0333-AM-23 02/21/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pc	ASSORTED READING GLASSES ***** FOR MEDICAL OUTREACH PROGRAM. LGDF 2023 - MEDICAL OUTREACH PROGRAM 5-02-03-990 OTHER SUPPLIES & MATERIALS EXPENSE		1428	34.50	49,266.00
					SUBTOTAL	49,266.00

Reminder: **Delivery shall be made not later than 12:00 noon**
 Total Amount in **Forty Nine Thousand Two Hundred Sixty Six Pesos** **TOTAL 49,266.00**
 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 _____
 DURAY-VERON OPTICAL CLINIC
 Signature over Printed Name / Date
 Date _____
 OBR No. **546-2-23-10-1**
 By Authority of **MADINE RONA CAGAS**
 As per **4.56** **03/08/2023**
CHRISTOPHER T. TAN
PGDH-PDRRMO

for 3/10/23



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City

Supplier: **MYHWATTS ENTERPRISE** P.O. No.: **0232-AM-23**
 Address: **C-9 Don Pedro Building, Estrada 1st, Digos City** Date: **03/08/2023**
 Email/Te#: **09631957373** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N.: **936-131-118-000** End-User: **PSWDO**
 PR. No./Date: **0346-AM-23 02/28/2023**

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	PLAQUE , acrylic "8x10"		23	850.00	19,550.00
2.	job order	PLAQUE , acrylic "14" (height)		3	1,000.00	3,000.00
3.	job order	TARPAULIN W/PRINTING (2 pieces)		1	7,000.00	7,000.00
		Sizes: "15X20" "10X40" -x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-x-x-x-x- SEE ATTACHED SAMPLE LAY OUT				
		***** For the use of Women's Welfare Program SPECIAL EVENTS FUND Account Code 5-02-03-990 Other Supplies				
SUBTOTAL						29,550.00

Reminder : **Delivery shall be made not later than 12:00 noon**
TOTAL 29,550.00
 Total Amount in Words: **Twenty Nine Thousand Five 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

Signature over Printed Name / Date
MYHWATTS ENTERPRISE
[Signature]
 Date **1/23/23**

Signature over Printed Name / Date
RYAN HONORIO OF THE DIVISION OF GOVERNOR
AS PER MEMO NO. 4, SERIES OF 2023
[Signature]
 Date **1/23/23**
CHRISTOPHER TIAN
PGSOH-PDRRMO

Funds Available
OBR No. 1236 - 3 - M - 17
YVONNE RONA CAGAS
 Governor

4829 A-38A

A-1113 # 4003



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

Supplier: **AQUA CLASSIC ENTERPRISES** P.O. No.: **0231-AM-23**
 Address: **0028 San Jose, Digos City** Date: **03/08/2023**

Email/Telex#: **09477723333** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N.: **160-707-311** End-User: **PTO**
 P.R. No./Date: **0348-AM-23 02/28/2023**

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 Refill (20 liters per container)		400	28.75	11,500.00
				SUBTOTAL		11,500.00

Reminder: Delivery shall be made not later than 12:00 noon **TOTAL 11,500.00**

Total Amount in **Eleven Thousand Five 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 everyday of delay shall be imposed.

Very truly yours

Conforme
AQUA CLASSIC ENTERPRISES
 Signature over Printed Name / Date
 Date **3/10/23**
 Funds Available
 OBR No. **1229-3-23-10**
 by Authority of the Gov. Governor
WONNE ROÑA CAGAS
 CHRISTOPHER T. TAN
 OSDR-PDRRMO



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

TRES OFFICE AND SCHOOL SUPPLIES
 2017 Rizal Avenue, Digos City

P.O. No.:
 Date:

0234-AM-23
 03/08/2023

Email/Te#:

Mode of Procurement: Shopping (Sec 52.1.b)

T.I.N.:
 PR. No./Date

End-User:

PIO

Gentlemen:

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

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	ream	Paper, multicopy, 80gsm, legal -can be recycled/can be re-used -preferably made of recycled materials, if not, it must be sourced-out from a well tree plantation -preferably at least Elemental Chlorine Free (ECF) -packaging must be recycled Paper, multicopy, 80gsm, A4	A ONE /IK LUMS	20	271.50	5,430.00
2	ream	-can be recycled/can be re-used -preferably made of recycled materials, if not, it must be sourced-out from a well tree plantation -preferably at least Elemental Chlorine Free (ECF) -packaging must be recycled Ballpen, point pen, 0.7 tip, black Paper clips, 50mm Tape, transparent, 24mm Scissors, 7 inches Pencil, #2, 12 pcs per box Photo paper, A4, 20 sheets per pack Correction Tape, 5mm x 8m Push pins, 100's Sign Pen, Gel, 5.0mm, 12 pcs per box BT D60, Black ink, Genuine BT 5000, Magenta ink, Genuine BT 5000, Yellow ink, Genuine BT 5000, Cyan ink, Genuine	A ONE /IK LUMS	15	228.75	3,431.25
3	pcs		CELLO/ PANDA	120	5.00	600.00
5	box		JOY	10	23.50	235.00
7	pcs		NICE / ARMAK	20	2.50	50.00
8	box		MONGOL	2	72.50	145.00
9	pcs		JOY/ FIKSU	3	97.50	292.50
10	pack		JOY	5	75.00	375.00
12	pcs		MY GEL	25	23.50	587.50
13	box		BROTHER	3	55.00	165.00
14	box		BROTHER	4	550.00	2,200.00
15	bottle		BROTHER	4	350.00	1,750.00
16	bottle		BROTHER	5	350.00	1,750.00
17	bottle		BROTHER	5	350.00	1,750.00
18	bottle		BROTHER	5	350.00	1,750.00
SUBTOTAL						20,511.25

 For the use of Provincial Information Office
 Charges: Provincial Information Office Responsibility Center: 1121
 Account Code: 5-02-03-010

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in Words: Twenty Thousand Five Hundred Eleven Pesos And Twenty Five Centavos
 TOTAL 20,511.25

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
TRES OFFICE AND SCHOOL SUPPLIES
 Signature over Printed Name / Date
 Date
 BY Authority of the Governor
 AS DEPUTY
YVONNE ROSA CAGAS
 CHRISTOPHER T. TAN
 PDDH-PDRRMO

Funds Available
 3/14/23

OBR No. 1873-3-24-10



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

Supplier: **ANDTEX MEDICAL AND LABORATORY SUPPLIES** P.O. No.: **0234-AM-23-A**
 Address: **Door 10RJY Building, Aparante Ext. Prk. Malakas, San Isidro, General Santos City** Date: **03/08/2023**
 Email/Te# : _____ Mode of Procurement : **Shopping (Sec 52.1.b)**

T.I.N : _____ End-User : **PIO**
 PR. No./Date **0143-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
19	bottle	Genuine Epson 774 Pigment Ink, Black ***** For the use of Provincial Information Office Charges: Provincial Information Office Responsibility Center: 1121 Account Code: 5-02-03-010	EPSON	6	670.00	4,020.00
SUBTOTAL						4,020.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in **Four Thousand Twenty Pesos** TOTAL **4,020.00**
 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 **ANDTEX MEDICAL AND LABORATORY SUPPLIES**
 Signature over Printed Name / Date _____
 Date **1839-3-0-10**
YVONNE ROÑA CAGAS Governor
CHRISTOPHER T. TAN CHIEF OF BUREAU
5DH-PDRRMO
 Funds Available _____



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

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

P. O. No.: 0234-AM-23-B
 Date: 03/08/2023
 Mode of Procurement: Shopping (Sec 52.1.b)

Email/Telex: _____

End-User: _____

PIO _____

T.I.N: _____
 PR. No./Date: 0143-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
 Payment Term: Credit Basis

Place 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
6	box	Binder clips, 32mm, 12 pcs per box	DIAMOND	10	50.00	500.00
11	set	Marker, fluorescent, 3 colors per set	NBDL	16	65.00	1,040.00
*****					SUBTOTAL	1,540.00

For the use of Provincial Information Office
 Charges: Provincial Information Office Responsibility Center: 1121
 Account Code: 5-02-03-010

Reminder: Delivery shall be made not later than 12:00 noon
TOTAL 1,540.00

Total Amount in Words: One 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 _____
 PAPER VIEW CONSUMER GOODS TRADING
 Signature over Printed Name / Date _____
 Date: 1828-3-7-23
 OBR No: 1828-3-7-23-11
 YVONNE ROÑA CAGAS, Governor
 CHRYSTOPHER TAN, CHIEF OFFICER
 FODH-PDRRMO



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

Supplier: **VANIRIE MARKETING**
 Address: **Padada, Davao del Sur**

P.O. No.:
 Date:

0263-AM-23-B
03/15/2023

Email/Te#: **09393966272**

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

T.I.N.:
 PR. No./Date: **0387-AM-23 03/01/2023**

End-User:

BFP

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
5	units	Calculator (scientific) - programmable - at least 12 digits	CASIO	3	1,280.00	3,840.00
13	pcs	White Board Eraser	JOY	2	35.00	70.00
*****					SUBTOTAL	3,910.00
<p>For the production of input and output for the support to the Bureau of Fire Protection-Provincial Office of Fire Protection-Provincial Office CY 2023 LGDF-GENERAL FUND, PEACE AND ORDER PROGRAM Support to the Bureau of Fire Protection-Provincial Office 1919-29 MOOE Office Supplies Expenses 5-02-03-010</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p>						
Reminder :					TOTAL 3,910.00	
Total Amount in words:					Three Thousand Nine 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
 Signature over Printed Name / Date
VANIRIE MARKETING
 Date: **9-11-23**

BY Authority of
 AS per
YVONNE RONA CAGAS
 Governor
 Series of 2022

Funds Available
 OBR No. **977-2-M-101**
CHRISTOPHER TAN
PSDA-PDRMO

421 A-951



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

Supplier: **MOOKING ENTERPRISE** P.O. No.: 0236-AM-23
 Address: Blk21 lot II Paradise Subd. Tres de Mayo, Digos City Date: 03/10/2023
 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: PHRMO
 PR. No./Date: 0347-AM-23 02/28/2023

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	RAUL D. RAUT, EnP, JD PGDH - PHRMO	Shiny	1	750.00	750.00
2	pc	ARLYN V. CARRIO Administrative Assistant V	Shiny	1	750.00	750.00
3	pc	JAYNE A. TAMBA Administrative Assistant V	Shiny	1	750.00	750.00
4	PC	PHRMO RECEIVED: DATE: _____	Shiny	1	750.00	750.00
5	pc	BY: _____ MARK JOHN F. HERNAN AA II(HRMA)	Shiny	1	750.00	750.00
***** For HRMPSB Use. CY 2023 1999-1A SUPPORT TO HRMPSB Account Code: 5-02-03-990						SUBTOTAL
						3,750.00

Reminder: Delivery shall be made not later than 12:00 noon					
Total Amount in Three Thousand Seven Hundred Fifty Pesos					
TOTAL 3,750.00					

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

Very truly yours

Conforme MOOKING ENTERPRISE By Authority of MONNE ROÑA CAGAS
 Signature over Printed Name / Date _____
 Date 3/14/23 CHRISTOPHER TIAN
 PGDH-PDRRMO

8 3/14/23



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

Supplier: **AVECOM GENERAL MERCHANDISE** P.O. No.: **0237-AM-23**
 Address: **24 Sobrecarey St. Bo. Obrero, Davao City** Date: **03/10/2023**
 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: **0389-AM-23 03/01/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	piece	Weighting Scale 10kg. capacity (Analog)		1	1,500.00	1,500.00
2	meter	THWN 150mm ²		19	1,560.00	29,640.00
3	piece	Fiber Cement Board 6mm x 2.4m x 2.4m	Hardiflex	15	1,000.00	15,000.00
4	box	Blind Rivets 1/8 x 1/2 (500pcs./box)		1	600.00	600.00
5	box	Blind Rivets 1/8 x 3/4 (500pcs./box)		1	600.00	600.00
6	meter	Chemical Hose 1/2"		25	90.00	2,250.00
*****					SUBTOTAL	49,590.00

For the use of Gov. Douglas Ra. Cagas Sports Complex and Business Center.
 Other Purpose/Gen-Fund 8999 5-02-03-990 Other Supplies and Material Expense

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in **Forty Nine Thousand Five Hundred Ninety Pesos** TOTAL **49,590.00**
 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
Signature over *[Signature]* **3/10/23**
AVECOM GENERAL MERCHANDISE
YVONNE RONA CAGAS Governor
 Date
 OBR No. **211-3-23-10**



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

Supplier: **MOCKING ENTERPRISE** P.O. No.: **0234-AM-23-C**
 Address: **Blk21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **03/08/2023**
 Email/Telex#: **momiz_28@yahoo.com / 09301345421** Mode of Procurement: **Shopping (Sec 52.1b)**

T.I.N.: **928-759-435-000** End-User: **PIO**
 P.R. No./Date: **0143-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	pcs	Folder with tab, long ***** For the use of Provincial Information Office Charges: Provincial Information Office Responsibility Center: 1121 Account Code: 5-02-03-010	KRAFT	60	8.00	480.00
SUBTOTAL						480.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in **Four Hundred Eighty Pesos** TOTAL **480.00**
 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
MOCKING ENTERPRISE By Authority of **YVONNE ROMALCAGAS**
 Signature over Printed Name / Date _____
 Date _____
 Funds Available **OBR No. 1846-3-m-107** **CHRISTOPHER T. TAN**
ADD-PDRMO



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

Supplier: **AVECOM GENERAL MERCHANDISE**
 Address: 24 Sobrecarey St. Bo. Obrero, Davao City

P.O. No.:
 Date:

0239-AM-23
 03/10/2023

Email/Tel#: jeremyang71@yahoo.com / 09954249596

Mode of Procurement: Small Value Procurement (Sec 53.9)

T.I.N.: 408-249-941-000
 PR. No./Date: 0376-AM-23 02/28/2023

End-User:

PGO-Coliseum

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 PGSO Warehouse
 Within 10 calendar days upon receipt of P.O.

Delivery Term:
 Payment Term:

FOB Destination
 Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	liter	All Purpose Epoxy	Island	20	1,598.00	31,960.00
2	liter	Epoxy Primer Red Oxide	Lucky	4	1,548.00	6,192.00
3	gallon	Lacquar Thinner		15	680.00	10,200.00
4	piece	Paint brush # 2		7	80.00	560.00
5	piece	Paint brush # 1/2		5	35.00	175.00
6	piece	Paint roller # 6		7	120.00	840.00
SUBTOTAL						49,927.00

 For the use of Gov. Douglas Ra. Cagas Sports Complex and
 Business Center.
 Other Purpose/Gend-Fund 8999 5-02-03-990 Other Supplies and
 Material Expenses

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in **Forty Nine Thousand Nine Hundred Twenty Seven Pesos** TOTAL 49,927.00
 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
Jeremy Mj
 3/10/23
 AVECOM GENERAL MERCHANDISE
 BY AUTHORITY OF THE GOVERNOR
 AS PER M.O. NO. 3, Series 03/2023
 CHARLES RAMILY CABARAT
 Supervising Account Officer

Funds Available
for 3/14/23

OBR No. 210-3-23-17
 Supervising Account Officer



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

Supplier: **RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES** P.O. No.: **0238-AM-23**
 Address: **Quezon Avenue** Date: **03/10/2023**

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

T.I.N: **123-962-440-000** End-User: **PEO**
 P.R. No./Date: **0383-AM-23 03/01/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	J.O	Supply of Labor, Materials & replacement of worn-out parts for the following aircon units in the PEO: 1. -1- (one) unit 3 TR Floor Mounted Aircon (KOPPEL) - supply brand new compressor for 3.0HP - supply & replace of capacitor 60 uf - supply & replace of Magnetic Contactor - leak testing the system with nitrogen, flushing the system with nitrogen, installation of brand new compressor, welding, vacuum, recharging of freon gas. 2. -3- (three) units Floor Mounted Aircon - general cleaning 3. -1- (one) unit window type aircon - replacement of capacitor 4. -12- (twelve) units Window type aircon - general cleaning -X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-		1	41,700.00	41,700.00
SUBTOTAL						41,700.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in **Forty One Thousand Seven Hundred Pesos** TOTAL **41,700.00**
 words: **Forty One 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 **RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES**
 Signature over Printed Name / Date
 Date **18/3-7-23-10**
YVONNE RONA CAGAS Governor
 Funds Available **41,700.00**
Signature

4157



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

Supplier: **JMR ENTERPRISES** P.O. No.: **0240-AM-23**
Address: **MC Arthur Highway, Digos City** Date: **03/10/2023**

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

T.I.N: **437-575-581-000** End-User: **COA-PAO**

PR. No./Date: **0202-AM-23 01/31/2023**

Gentlemen: _____

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	JO	Supply of Labor and Materials for the Repair and Replacement of wornout parts of Service Vehicle with Plate No. SAA-4416. EGR CLEANING AIRCON CLEANING CHANGE OIL (FULLY SYNTHETIC) REPLACE WIPER REAR SHOCK SHACKLE BUSHING BRAKE PAD REPLACEMENT BRAKE SHOE REPLACEMENT WHEEL BALANCE WHEEL ALIGNMENT DASH CAM LED BULB LABOR		1	40,500.00	40,500.00
***** For the use of Repair and Maintenance of vehicle assigned at Provincial Auditor's Office - COA Auditing Services Acct. Code 05-02-11-020 *****					SUBTOTAL	
						40,500.00

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 **JMR ENTERPRISES**
Signature over Printed Name / Date
Date **1285-3-13-17**

Funds Available **8/14/23**
BY AUTHORITY OF GOVERNOR
As per MD **YVONNE ROSA CAGAS**
CHARLOTTE PEREZ
ADMIN OFFICER



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

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

P.O. No. :
Date :

0241-AM-23
03/10/2023

Email/Te# : 09985509850

Mode of Procurement : Small Value Procurement (Sec 63.9)

T.I.N : 147-431-266-000

End-User :

PEO - Motorpool

PR. No./Date **0381-AM-23 03/01/2023**

Gentlemen :

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

Place of Delivery : PGSO Warehouse

Delivery Term :

FOB Destination

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

Payment Term :

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	JO	Supply of Labor & Materials for the Cleaning & Flushing of Aircondition System, Recharging of Freon and replacement of worn-out parts of one (1) unit Pick Up Service Vehicle - NISSAN FRONTIER (SHA-125). Materials to be Supplied: -1- pc. Evaporator Assy, -1- pc. Filter Drier -1- pc. Expansion Valve -2- Kls. R-WIB -8- pcs. Oring -100- ml. Capella Oil -X-X-X-X-X-X-X-X- ***** For of NISSAN FRONTIER (SHA-125) 8754- PEO Motorpool Division 5-02-13-060-01 R/M Transportation Equipment- Motor Vehicle Expenses		1	15,850.80	15,850.80
SUBTOTAL						15,850.80

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

Total Amount in Fifteen Thousand Eight Hundred Fifty Pesos And Eighty Centavos

TOTAL 15,850.80

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

Very truly yours

Conforme

VILBROS BUSINESS MACHINE
Signature over Printed Name / Date

BY Authority of
Governor

YVONNE ROSA CAGAS

Funds Available

OBR No. 1816-3-77-10

Jan

4/12/23

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

419 # 4419



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

Supplier: **COMPETITIVE CARD SOLUTIONS PILS, INC.** P.O. No. 0242-AM-23

Address: **2nd Flr Annex Bldg. A Francisco Gold Condominium 1 784** Date: 03/10/2023
EDSA West Kamias

Email/Te# : **Note@ccs.com.ph / (0208952-7155/0998-532-0956/0916-** Mode of Procurement : **Small Value Procurement (Sec 53.9**
714-9018

T.I.N : _____ End-User : PGO-OSP

PR. No./Date **0070-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 30 calendar days upon receipt of P. O.** Payment Term : _____ Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	UNIT	I.D. PVC CARD PRINTER	Magicaid D Duo SKU: 45000-0021/4Inclusions: 1. Magicaid Custom HolokotesSKU:R0058 2. Card Exchange Producer Premium SKU: CP10303.Magicaid D YMCKOK dye film, 250 Images SKU: MZ250 YMCKOK/44.CCS Blank PVC Card 0.76mmSKU:CCS-PVC-CRD-765. CCS USB Flashdrive 2GB SKU: USB-2GB	1	65,000.00	65,000.00
SPECIFICATIONS: COLOR DYE SUBLIMATION AND MONOCHROME THERMAL TRANSFER TECHNOLOGY SINGLE OR DUAL SIDED PRINTING, EDGE TO EDGE DIRECT CARD PRINTING PRINTING SPEED - COLOR - 190 CARDS TO 210 CARDS/HOUR - MONOCHROME - 600 CARDS TO 850 CARDS/HOUR TYPE OF CARDS - ALL PVC AND COMPOSITE PVC CARDS, AND OTHERS CARD CAPACITY - AT LEAST 80 CARDS FOR INPUT INTERFACES - USB AND ETHERNET DISPLAY - LED POWER SUPPLY - 100-240 VAC, 50-60 HZ SOFTWARE - O.S. WINDOWS & MAC O.S. INCLUSIONS: INITIAL CONSUMABLES 1 PC COLOR RIBBON (CMYKOK) - AT LEAST 200 PRINTS 1 BOX PVC CARDS - 250 PCS/BOX NOTE: - INSTALLATION - COMPREHENSIVE TRAINING ON OPERATIONS & FUNCTIONS TO THE END USER - WARRANTY PERIOD: ONE YEAR ON PARTS Delivery shall be made not later than 12:00 noon						
Total Amount in Words: Sixty Five Thousand Pesos					TOTAL 65,000.00	

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 **COMPETITIVE CARD SOLUTIONS PILS, INC.** **YVONNE ROÑA CAGAS**
 Signature over Printed Name/Date _____ By Authority of the Governor

Funds Available 80 3/14/23 Date 083-3-26-10-1 Approved by [Signature] ASSET MANAGER OF 2022
CHRISTOPHER T. TAN



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

Supplier: **COMPETITIVE CARD SOLUTIONS PHILS., INC.** P.O. No.: **0242-AM-23**
 Address: **2nd Flr Annex Bldg. A Francisco Gold Condominium 1 784** Date: **03/10/2023**
EDSA West Kamias
 Email/Te# : **Note@ccs.com.ph / (0208952-7155/0998-532-0956/0916-714-9018)** Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N : _____ End-User : **PGO-OSP**
 PR. No./Date **0070-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 30 calendar days upon receipt of P. O.** Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		- MONTHLY MAINTENANCE SERVICE				
		DELIVERY PERIOD: 30 CALENDAR DAYS				
		WARRANTY: 1 YEAR				

		TO BE USED IN MAPALAD PROGRAM.				
		ANTI-ILLEGAL DRUG PROGRAM - 7919-17 LGDF - GEN FUND -				
		CY 2022 ACCOUNT CODE: 1-07-05-020 OFFICE EQUIPMENT				
		(CAPITAL OUTLAY)				
		SUBTOTAL				65,000.00

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

Total Amount in **Sixty Five Thousand Pesos** **TOTAL 65,000.00**

words: _____

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

Very truly yours

Conforme

COMPETITIVE CARD SOLUTIONS PHILS., INC. By Auth: **YVONNE ROÑA CAGAS**
 Signature over Printed Name / Date _____ As per M. A. _____ of Governor _____

Date _____

Funds Available **OBR No. 453-3-3-10-1** **CHRISTOPHER P. GONZALEZ**
GOV. DAVAO DEL SUR



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

Supplier: **COMPETITIVE CARD SOLUTIONS PHILS., INC.** P.O. No.: **0242-AM-23**
 Address: **2nd Flr Annex Bldg. A Francisco Gold Condominium 1 784** Date: **03/10/2023**
EDSA, West Kamias
 Email/Te/#: **Note@ccs.com.ph / (0208992-7155/0998-532-0956/0916-** Mode of Procurement: **Small Value Procurement (Sec 53.**
714-9018

T.I.N.: _____ End-User: **PGO-OSP**
 PR. No./Date: **0070-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 30 calendar days upon receipt of P.O.** Payment Term: _____ Credit Basis _____

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	UNIT	I.D. PVC CARD PRINTER	MagiCard D Duo SKU: 45000-0021/4Inclusions: 1. MagiCard Custom HoloKoteSKU:R0058 2. Card Exchange Producer Premium SKU: CP10303.MagiCard D YMCKOK dye film, 250 Images SKU: MZ250 YMCKOK/44.CCS Blank PVC Card 0.76mmSKU:CCS-PVC-CRD-765.CCS USB Flashdrive 2GB SKU: USB-2GB	1	65,000.00	65,000

Reminders: **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Sixty Five Thousand Pesos** **TOTAL 65,000.00**

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.

Conforme _____
COMPETITIVE CARD SOLUTIONS PHILS., INC.
 Signature over Printed Name / Date _____
 Date **153-2-24-10-**
 OBR No. **153-2-24-10-**
 By **ARISTOPHER TAN**
 AS PART OF _____
ARISTOPHER TAN
PGSO-PTRRMO



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

Supplier: **COMPETITIVE CARD SOLUTIONS PHILS., INC.** P.O. No.: **0242-AM-23**
 Address: **2nd Flr Annex Bldg. A Francisco Gold Condominium 1784** Date: **03/10/2023**
EDSA West Kamias
 Email/Te#: **Nole@ccs.com.ph / (0208952-7155/0998-532-0956/0916-** Mode of Procurement: **Small Value Procurement (Sec**
714-9018

T.I.N.: _____ End-User: **PGO-OSP**
 PR. No./Date: **0070-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 30 calendar days upon receipt of P.O.** Payment Term: _____ Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		- MONTHLY MAINTENANCE SERVICE				
		DELIVERY PERIOD: 30 CALENDAR DAYS				
		WARRANTY: 1 YEAR				

		TO BE USED IN MAPALAD PROGRAM, ANTI-ILLEGAL DRUG PROGRAM - 7919-17 LGDF - GEN FUND - CY 2022 ACCOUNT CODE: 1-07-05-020 OFFICE EQUIPMENT (CAPITAL OUTLAY)				
						SUBTOTAL
						65,000.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in Words: **Sixty Five Thousand Pesos** TOTAL **65,000.00**

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
 Conforme _____ Very truly yours

Competitive Card Solutions Phils., Inc.
 Signature over Printed Name / Date _____
 By: **Anthony P. ...** **YOUNIE ROSA CAGAS** Governor
 Date: **053-3-23-10-1**
 OBR No. **053-3-23-10-1**
 CHRISTOPHER TAN
 PGDH-PDRRMO



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

Supplier : **COMPETITIVE CARD SOLUTIONS PHILS., INC.** P.O. No. : 0242-AM-23
 Address : **2nd Flr Annex Bldg. A Francisco Gold Condominium 1 784** Date : 03/10/2023
EDSA West Kamias
 Email/Telex# : **Note@ccs.com.ph / (0208952-7155/0998-532-0956/0916-714-9018** Mode of Procurement : **Small Value Procurement (Sec 53.9)**
 T.I.N : _____ End-User : PGO-OSP

PR. No./Date **0070-AM-23 01/16/2023**
 Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 PGSO Warehouse Delivery Term : _____ FOB Destination
 Within 30 calendar days upon receipt of P.O. Payment Term : _____ Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		- MONTHLY MAINTENANCE SERVICE DELIVERY PERIOD: 30 CALENDAR DAYS WARRANTY: 1 YEAR ***** TO BE USED IN MAPALAD PROGRAM. ANTI-ILLEGAL DRUG PROGRAM - 7919-17 LGDF - GEN FUND - CY 2022 ACCOUNT CODE: 1-07-05-020 OFFICE EQUIPMENT (CAPITAL OUTLAY)				
SUBTOTAL						65,000.00

Reminder : **Delivery shall be made not later than 12:00 noon** **TOTAL 65,000.00**
 Total Amount in **Sixty Five Thousand Pesos**
 words:
 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.
 Very truly yours

Conforme **COMPETITIVE CARD SOLUTIONS PHILS., INC.** By Authority of **YVONNE ROÑA CAGAS** Governor
 Signature over Printed Name / Date AS per N.O. 587450122
 Date _____
 OBR No. _____
 Funds Available **CHRISTOPHER TAN** PGDH-PORRMO

15000



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

Supplier: **DELJOSH MOTOR & AUTO PARTS SALES & SERVICES** P.O. No. **0245-AM-23**
 Address: **San Jose Digos City** Date: **03/10/2023**

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

T.I.N.: **907-897-688-000** End-User: **PHO - DSPH**

PR. No./Date: **0382-AM-23 03/01/2023**

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

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

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	JO	Supply of Labor and Materials for the REPAIR OF MOBILE DENTAL VEHICLE (Serial/Engine No. ISF3.8s3141*89822565* 1 set brake lining front and rear, 6 pcs Tires 7.50 x 16 LT, 1 ass'y Water Pump, 1 pc Fan Flat Belt No. #5720 17x1800, and 2 pc Battery 6-QW-100MF 12Volts 100AH, 2 pc Battery 6-QW-120MF 12 Volts 120Ah ***** FOR HOSPITAL USE. R/M TRANSPORTATION EQUIPMENT 5-02-13-060-01 GENERAL FUND 2023		1	140,000.00	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 **DELJOSH MOTOR & AUTO PARTS SALES & SERVICES** **YVONNE ROÑA CAGAS** Governor
 Signature over Printed Name / Date

Funds Available **03 4/17/23** Date **03/10/2023** OBR No. **1832-3-23-10**

4418 A-2115



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

Supplier: **MOOKING ENTERPRISE** P.O. No.: 0248-AM-23
 Address: Bk21 lot II Paradise Subd. Tres de Mayo, Digos City Date: 03/15/2023
 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 : PCSMO-PWO
 PR. No./Date 0405-AM-23 03/03/2023

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	Kls	Brown Sugar		25	88.00	2,200.00
2	Kls	Cooking Oil (Coconut Oil)		36	118.00	4,248.00
3	Kls	Dried Fish (Hawi-Hawi)		34	380.00	12,920.00
4	Case	Sardines in Tomato Sauce 155g 100pcs/ case	ATAMI	4	2,400.00	9,600.00
5	Box	Noodles- 72pcs/Box	QUICKCHOW	6	750.00	4,500.00
6	Gal.	Soy Sauce (Toyo)	DATU PUTI	8	238.00	1,904.00
7	Gal.	Vinegar (Suka)	DATU PUTI	8	200.00	1,600.00
Charges : Support to PCSMO-PWO, General Fund, Purpose: 1012 Food Supplies 5-02-03-050						

For the Prisoner's Subsistence of the Provincial Warden Office Office/Program: PCSMO-PWO Office/Program Code: 1012 Account Name: food Supplies Account Code: 5-02-03-050						
The Supplier shall notify the PGSO a day before the actual delivery.						
SUBTOTAL						36,972.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Words: **Thirty Six Thousand Nine Hundred Seventy Two Pesos** **TOTAL 36,972.00**
 In case of failure to make the full delivery within the time 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 2016-3-23-107
 OBR No. 2016-3-23-107
 YVONNE ROÑA CAGAS
 Authority of the Gov. Governor
 By Auth. No. 4, Series of 2022
 CHRISTOPHER T. TAN
 RGDH-PORRM13

A-217 # 4416



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

Supplier: RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES
 Address: Quezon Avenue

P.O. No.:
 Date:

0249-AM-23
 03/15/2023

Email/Tel#: 09338125774

Mode of Procurement: Small Value Procurement (Sec 53.9)

T.I.N.: 123-962-440-000

End-User:

PGO - Local Chief Executive

PR. No./Date: 0401-AM-23 03/03/2023

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 7 working days upon receipt of P.O.

Delivery Term: PGSO Warehouse
 Payment Term:

FOB Destination
 Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	unit	2.0 HP WINDOW TYPE AIRCON; INVERTER 200V/60HZ/1Ph Green Procurement: - Fulfills at least ENERGY STAR 4.0 - Do not contain " controlled refrigerants" or CFC Free - the supplier shall ensure that the products are repairable and that replacement parts are available - in recyclable packages ***** For the use of PGO-Executive Services Office. PGO-Executive 1011 Other Supplies 5-02-03-990 The Supplier shall notify the PGSO a day before the actual delivery.	TOSOT INVERTER	1	47,300.00	47,300.00
SUBTOTAL						47,300.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in Forty Seven Thousand Three Hundred Pesos **TOTAL 47,300.00**

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
RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES
 Signature over Printed Name / Date
 Date: 2023-03-07
 OBR No. 2023-3-74-101
YVONNE ROÑA CAGAS
 By Authority of the Governor for
 AS per MOA 4, Series of 2022
CHRISTOPHER T. TAN
 PGDH-PDRRMO

for 3/16/23



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

A-198
4252

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

P. O. No. : **0243-AM-23**
Date : **03/10/2023**

Email/Telex : **09091142483**

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

(Sec 53.10)

T.I.N :
PR. No./Date : **0400-AM-23 03/03/2023**

End-User :

DILG

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 2 DAYS (BUFFET - 1 Meal and 2 Snacks @ 30 pax per day) MARCH 22, 2023 AM Snacks: Chocolate Cake with 230ml softdrinks LUNCH: Plain rice, garlic chicken, fish sweet & sour, sotanghon soup chicken, vegetable salad, fresh fruits and 230ml softdrinks PM Snacks: Esp. bibingka with 230ml bottled juice MARCH 23, 2023 AM Snacks: Esp. Ensaymada with 230ml softdrinks LUNCH: Plain rice, beef steak, buttered chicken, fish tinola (tuna), vegetable salad, leche flan and 230ml softdrinks PM Snacks: Jelly roll with 230ml bottled juice In addition: provide Milo/coffee in every meeting Green Procurement Technical Specifications: 1. use of waxed carton instead of styrofoam (packed meals) 2. use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork 3. use of glass, disposable paper cup instead of disposable plastic cup 4. use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer 5. use of glass/personal tumbler instead of single-use plastic bottled water 6. use of glass bottled softdrinks instead of single-use plastic softdrinks bottle 7. use of paper straw instead of plastic straw 8. reduce usage of disposable containers for food, drink and condiments. Green Specification for the venue: 1. preferably the supplier is practicing water saving measures (e.g. collect rain water) 2. indoor lighting is energy efficient 3. reduce packaging and usage of disposable / plastic containers for food, drink and condiments.		60	548.00	32,880.

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

Total Amount in **Thirty Two Thousand Eight Hundred Eighty Pesos** TOTAL **32,880.00**
words:

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

Very truly yours

Conforme **ARNALDO'S HOTEL AND RESTAURANT** **WONNE ROÑA CAGAS**
Signature over Printed Name / Date **Signature over Printed Name / Date**
BY AUTHORITY OF THE GOVERNOR **BY AUTHORITY OF THE GOVERNOR**
As per A.O. No. 4, Series of 2022 **As per A.O. No. 4, Series of 2022**

Funds Available

OBR No. **FLR-3-13-110-1**

CHRISTOPHER T. TAN

PROV. GOVERNOR



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

Supplier: ARNALDO'S HOTEL AND RESTAURANT P.O. No.: 0243-AM-23
 Address: Rizal Avenue, Digos City Date: 03/10/2023
 Email/Te# : 09091142483 Mode of Procurement: Lease of Real Property and Venue
 (Sec 53.10)
 T.I.N: _____ End-User: DILG

PR. No./Date: 0400-AM-23 03/03/2023

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

		Conduct of Lupong Tagagpamayapa Incentive Awards (L.TIA) Provincial Assessment CY 2023 - LGDF - General Fund - Peace and Order Program) Account Code:05-02-99-030) (Responsibility Center: 1919-16)				
SUBTOTAL						32,880.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in Thirty Two Thousand Eight Hundred Eighty Pesos **TOTAL 32,880.00**

In case of failure to make the full delivery within the time 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 5/28-3-23-10-1
 Funds Available _____
 By: WYONNE ROÑA CAGAS Governor
 As per: CHRISTOPHER TAN
ASCH-PORRADO



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

1-492 # 257

Supplier: YEARSTONE ENTERPRISES P.O. No.: 0246-AM-23
 Address: 1447 Quezon Ave., Digos City Date: 03/10/2023

Email/Tel#: 553-2477 Mode of Procurement: Small Value Procurement (Sec 53.3)

T.I.N.: _____ End-User: PHRMO
 P.R. No./Date: 0384-AM-23 03/01/2023

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pcs	TIRE FOR PICK UP VEHICLE WITH PLATE NO. 1201-254377 245/65 R17 X-X-X-X-X ***** For PHRMO Vehicle Use. PHRMO GEN FUND Account Code: 5-02-13-060-01	COOPERAT	4	14,756.00	59,024.
SUBTOTAL						59,024.

Delivery shall be made not later than 12:00 noon



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

4101
 14-392

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

P.O. No.: 0251-AM-23
Date: 03/15/2023

EMAIL/TE#: 09091142483

MODE OF PROCUREMENT: Lease of Real Property and Venue
 (Sec 53.10)

T.I.N.:

END-USER:

PHO

PR. No./Date: 0334-AM-23 02/22/2023

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

PLACE OF DELIVERY: PLACE OF ACTIVITY
DATE OF DELIVERY: PER SCHEDULE OF ACTIVITY
DELIVERY TERM: FOB Destination
PAYMENT TERM: Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pax	Lease of Venue with Catering Services 1 Meal & 2 snacks for Conduct of Training on Sub Dermal Implant Insertion and Removal on April 27-28, 2023 (2 DAYS LIVE OUT) 30 pax per day Venue: Fully-airconditioned spacious function hall to guarantee social distancing with complete amenities Audio Visual Usage (LCD Projector) with strong internet connection for online WebEx with Free flowing coffee DAY 1 (APRIL 27, 2023) AM snacks: Spaghetti w/ toasted bread and Bottled Juice Drink 500ml Lunch: Steamed rice, Vegetable Salad(eggplant, okra, string beans and camote tops) with spiced fish sauce, Bariles Tinola, Pork Humba, softdrinks240ml, Fruit Salad PM snacks: Ensaymada w/ Bottled Juice Drink 500ml DAY 2 (APRIL 28, 2023) AM snacks: Puto Maya w/ Mango with Chocolate drink served in glass Lunch: Steamed rice, Seafood Sirigang, Beef Kare-Kare, Grilled Tuna Belly softdrinks240ml, Fresh Fruits PM snacks: Hot Bebingka w/ Bottled Juice Drink 500ml		60	493.00	29,580.00
2	pax	Lease of Venue with Catering Services 1 Meal & 2 snacks for Conduct of Training on IUD Insertion and Removal on April 27-28, 2023 (2 DAYS LIVE OUT) 30 pax per day Venue: Fully-airconditioned spacious function hall to guarantee social distancing with complete amenities Audio Visual Usage (LCD Projector) with strong internet connection for online WebEx with Free flowing coffee DAY 1 (APRIL 27, 2023) AM snacks: Spaghetti w/ toasted bread and Bottled Juice Drink 500ml Lunch: Steamed rice, Vegetable Salad(eggplant, okra, string beans and camote tops) with spiced fish sauce, Bariles Tinola, Pork Humba, softdrinks240ml, Fruit Salad PM snacks: Ensaymada w/ Bottled Juice Drink 500ml		60	493.00	29,580.00

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

Total Amount in Words: One Hundred Ninety Five Thousand Nine Hundred Three Pesos

TOTAL

195,903.00

In case of failure to make the full delivery within the time 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 GOVERNOR
 As per Memorandum dated 03/15/2023
 YVONNE ROMA CAGAS
 Governor

Funds Available

Date

OBR No. 619-3-13-107-1

CHRISTOPHER TAN
 PGDH-PDRRMO

3/16/23



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 :
 P.R. No./Date **0334-AM-23 02/22/2023**

P.O. No. : 0251-AM-23
 Date : 03/15/2023
 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 : **FOB Destination**
 Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
3	pax	DAY 2 (APRIL 23, 2023) AMI snacks: Puto Maya w/ Mango with Chocolate drink served in glass Lunch: Steamed rice, Seafood Sinigang, Beef Kare-Kare, Grilled Tuna Belly softdrinks240ml, Fresh Fruits PM snacks: Hot Bebingka w/ Bottled Juice Drink 500ml Lease of Venue with Catering Services 1 Meal & 2 snacks for Conduct of Maternal Death Review on June 30, 2023 Venue: Fully-airconditioned spacious function hall to guarantee social distancing with complete amenities Audio Visual Usage (LCD Projector) with strong internet connection for online WebEx with Free flowing coffee AMI snacks: Special Mamon w/ Ice tea bottle 240ml Lunch: Steamed rice, Buttered Chicken, Fish Fillet, Pork Sinigang, softdrinks240ml, Fruits PM snacks: Garlic Bread w/ Orange Juice in can LGDF 2023 Maternal and Child Health Program Representation Expense 5-02-99-030 Amount: PHP 78,000.00		36	493.00	17,748.00	
4	pax	Lease of Venue with Catering Services 1 Meal & 2 snacks for 1st Quarter HEPO Meeting on March 31, 2023 Venue: Fully-airconditioned spacious function hall to guarantee social distancing with complete amenities Audio Visual Usage (LCD Projector) with strong internet connection for online WebEx with Free flowing coffee AMI snacks: Spaghetti w/ toasted bread and Bottled Juice Drink 500ml Lunch: Steamed rice, Vegetable Salad(eggplant,okra string beans and carnote tops) with spiced fish sauce, Bariles Tinola, Pork Humba, softdrinks240ml, Fruit Salad PM snacks: Ensaymada w/ Bottled Juice Drink 500ml		15	498.00	7,470.00	
Reminder : Delivery shall be made not later than 12:00 noon							
Total Amount in words: One Hundred Ninety Five Thousand Nine Hundred Three Pesos						TOTAL	195,903.00

In case of failure to make the full delivery within the time 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 Governor
AYONNE RONA CAGAS Governor
 OBR No. 619-3-23-10-1 Date 15-03-2023



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

ARNALDO'S HOTEL AND RESTAURANT
 Rizal Avenue, Digos City

Email/Te# : 09091142483

T.I.N :
 PR. No./Date 0334-AM-23 02/22/2023

P. O. No. : 0251-AM-23
 Date : 03/15/2023
 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 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
5	pax	Lease of Venue with Catering Services 1 Meal & 2 snacks for Consultative Meeting for Karenderya Para sa Healthy Pilipinas on May 26, 2023 Venue: Fully-airconditioned spacious function hall to guarantee social distancing with complete amenities Audio Visual Usage (LCD Projector) with strong internet connection for online WebEx with Free flowing coffeee 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		25	493.00	12,325.00
6	pax	Lease of Venue with Catering Services 1 Meal & 2 snacks for Consultative Meeting for Kada Network on June 30, 2023 Venue: Fully-airconditioned spacious function hall to guarantee social distancing with complete amenities Audio Visual Usage (LCD Projector) with strong internet connection for online WebEx with Free flowing coffeee AM snacks: Banana Cake w/ Ice tea bottle 240ml Lunch: Steamed rice, Buttered Chicken, Chicken Fried Lumpia, Pork Pochero,softdrinks240ml, Fruits PM snacks: Cassava Cake w/ Orange Juice in can		25	493.00	12,325.00
8	pax	Lease of Venue with Catering Services 1 Meal & 2 snacks for PFA Training MH Coordinators on April 5, 2023 Venue: Fully-airconditioned spacious function hall to guarantee social distancing with complete amenities Audio Visual Usage (LCD Projector) with strong internet connection for online WebEx with Free flowing coffeee AM snacks: Spaghetti w/sliced bread and Fresh Fruit Juice Lunch: Steamed rice, Grilled Chicken, Pork Humba, Tinola (Native Chicken), softdrinks240ml, Buko Salad PM snacks: Saging Manuya w/ Buko Juice		15	498.00	7,470.00
9	pax	Lease of Venue with Catering Services 1 Meal & 2 snacks for Mental Health Program Coordinators Meeting on April 14, 2023 Venue: Fully-airconditioned spacious function hall to guarantee social distancing with complete amenities Audio Visual Usage (LCD Projector) with strong internet connection for online WebEx with Free flowing coffeee		15	498.00	7,470.00
Reminder :		Delivery shall be made not later than 12:00 noon				
Total Amount in words:		One Hundred Ninety Five Thousand Nine Hundred Three Pesos				TOTAL 195,903.00

In case of failure to make the full delivery within the time 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. 619-3-75-17-1
 WYONNE ROÑA CAGAS
 Secretary of the Governor



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

ARNALDO'S HOTEL AND RESTAURANT
 Rizal Avenue, Digos City

Email/Tel# : 09091142483

P.O. No. : 0251-AM-23
 Date : 03/15/2023

T.I.N. :

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

PR. No./Date 0334-AM-23 02/22/2023

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
10	pax	Lease of Venue with Catering Services 1 Meal & 2 snacks for Blood Program Consultative Meeting on April 21, 2023 Venue: Fully-airconditioned spacious function hall to guarantee social distancing with complete amenities Audio Visual Usage (LCD Projector) with strong internet connection for online WebEx with Free flowing coffeee AM snacks: Banana Cake w/ice tea bottle 240ml Lunch: Steamed rice, Buttered Chicken, Chicken Fried Lumpia, Pork Pochero,softdrinks240ml, Fruits PM snacks: Cassava Cake w/ Orange Juice in can		20	498.00	9,960.00
11	pax	Lease of Venue with Catering Services 1 Meal & 2 snacks for Blindness Control Program Orientation on Eye Examination for PHN&RHU on April 28, 2023 Venue: Fully-airconditioned spacious function hall to guarantee social distancing with complete amenities Audio Visual Usage (LCD Projector) with strong internet connection for online WebEx with Free flowing coffeee AM snacks: Chicken Siopao and Ice tea bottle240ml Lunch: Steamed rice, Grilled Chicken, Pork Humba, Tinola (Native Chicken),softdrinks240ml,Buko Salad PM snacks: Puto Maya w/ Soda 240ml		25	493.00	12,325.00
12	pax	Lease of Venue with Catering Services 1 Meal & 2 snacks for Tobacco Control Program BTT Training on June 16, 2023 Venue: Fully-airconditioned spacious function hall to guarantee social distancing with complete amenities Audio Visual Usage (LCD Projector) with strong internet connection for online WebEx with Free flowing coffeee AM snacks: Spaghetti w/sliced bread and Fresh Fruit Juice Lunch: Steamed rice, Grilled Chicken, Pork Humba, Tinola (Native Chicken),softdrinks240ml,Buko Salad PM snacks: Saging Maruya w/ Buko Juice		20	498.00	9,960.00

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

Total Amount in words: One Hundred Ninety Five Thousand Nine Hundred Three Pesos

TOTAL

195,903.00

In case of failure to make the full delivery within the time 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

BY AUTHORITY OF THE GOVERNOR
YVONNE ROMA CAGAS
 Governor

Date OBR No. 619-3-m-107-1



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 **0334-AM-23 02/22/2023**

P. O. No. : 0251-AM-23
 Date : 03/15/2023
 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 ACTIVITY _____
 PER SCHEDULE OF ACTIVITY _____

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
13	pax	Lease of Venue with Catering Services 1 Meal & 2 snacks for Non Communicable Disease TCL Orientation for RHU's PHN on June 23, 2023 Venue: Fully-airconditioned spacious function hall to guarantee social distancing with complete amenities Audio Visual Usage (LCD Projector) with strong internet connection for online WebEx with Free flowing coffee AM snacks: Puto Maya w/ Mango with Chocolate drink served in glass Lunch: Steamed rice, Seafood Sinigang, Beef Kare-Kare, Grilled Tuna Belly softdrinks240ml, Fresh Fruits PM snacks: Hot Bebingka w/ Buko Juice Drink 500ml		30	493.00	14,790.00	
14	pax	Lease of Venue with Catering Services 1 Meal & 2 snacks for Psychosocial Intervention Orientation on July 7, 2023 Venue: Fully-airconditioned spacious function hall to guarantee social distancing with complete amenities Audio Visual Usage (LCD Projector) with strong internet connection for online WebEx with Free flowing coffee AM snacks: Puto Maya w/ Mango with Chocolate drink served in glass Lunch: Steamed rice, Seafood Sinigang, Beef Kare-Kare, Grilled Tuna Belly softdrinks240ml, Fresh Fruits PM snacks: Hot Bebingka w/ Buko Juice Drink 500ml		20	498.00	9,960.00	
15	pax	Lease of Venue with Catering Services 1 Meal & 2 snacks for PWD Consultative Meeting on November 9, 2023 Venue: Fully-airconditioned spacious function hall to guarantee social distancing with complete amenities Audio Visual Usage (LCD Projector) with strong internet connection for online WebEx with Free flowing coffee AM snacks: Puto Maya w/ Mango with Chocolate drink served in glass Lunch: Steamed rice, Seafood Sinigang, Beef Kare-Kare, Grilled Tuna Belly softdrinks240ml, Fresh Fruits PM snacks: Hot Bebingka w/ Buko Juice Drink 500ml		15	498.00	7,470.00	
16	pax	Lease of Venue with Catering Services 1 Meal & 2 snacks for Senior Citizen Consultative Meeting on November 10, 2023		15	498.00	7,470.00	
Reminder : Delivery shall be made not later than 12:00 noon							
Total Amount in words: One Hundred Ninety Five Thousand Nine Hundred Three Pesos						TOTAL	195,903.00

In case of failure to make the full delivery within the time 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
ARNALDO'S HOTEL AND RESTAURANT
 Date 019-3-m-10-1
 OBR No. 019-3-m-10-1
 BY **YVONNE ROSA GAGAS** Governor
 As per M.D.N.A. 50185 of 2022
CHRISTOPHER TAN
 CHIEF EXECUTIVE OFFICER
 1304-PORRMO



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 : _____
 P.R. No./Date : **0334-AM-23 02/22/2023**

P.O. No. : 0251-AM-23
 Date : 03/15/2023
 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 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
		Venue: Fully-airconditioned spacious function hall to guarantee social distancing with complete amenities Audio Visual Usage (LCD Projector) with strong internet connection for online WebEx with Free flowing coffee AM snacks: Spaghetti w/sliced bread and Fresh Fruit Juice Lunch: Steamed rice, Grilled Chicken, Pork Humba, Tinola (Native Chicken), softdrinks240ml, Buko Salad PM snacks: Saging Maruya w/ Buko Juice in glass LGDF 2023 Non Communicable Disease Program Representation Expense 5-02-99-030 Amount: PHP 87,500.00 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				
Reminder : Delivery shall be made not later than 12:00 noon						
Total Amount in words: One Hundred Ninety Five Thousand Nine Hundred Three Pesos						TOTAL

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

Very truly yours

Conforme
 Funds Available
 Date
 Signature over Printed Name / Date
 OBR No. **619-5-7a-1n-1**

WONNE ROÑA-CAGAS
 Governor
 2022



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

Supplier: **ARNALDO'S HOTEL AND RESTAURANT** P.O. No.: **0251-AM-23**
 Address: **Rizal Avenue, Digos City** Date: **03/15/2023**
 Email/Telex#: **09091142483** Mode of Procurement: **Lease of Real Property and Venue**
 (Sec 53.10)
 T.I.N.: _____ End-User: **PHO**

PR. No./Date: **0334-AM-23 02/22/2023**
 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** Payment Term: _____
 Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		***** For Maternal and Child Health Program Use: For Health Education Promotion Officer Program; For Non Communicable Disease Program Use LGDF 2023 Maternal and Child Health Program Representation Expense 5-02-99-030 Amount: PHP 78, 000.00 LGDF 2023 Health Education Promotion Officer Program Representation Expense 5-02-99-030 Amount: PHP 44, 000.00 LGDF 2023 Non Communicable Disease Program Representation Expense 5-02-99-030 Amount: PHP 87, 500.00 The Supplier shall notify the PGSSO a day before the actual delivery.				
SUBTOTAL						195,903.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **One Hundred Ninety Five Thousand Nine Hundred Three Pesos** **TOTAL 195,903.00**
 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Conforme
 ARNALDO'S HOTEL AND RESTAURANT
 Signature over Printed Name / Date
 Date
 Funds Available
 OBR No. **619-3-24-10-1**
 BY: **YVONNE RONA CAGAS** Governor
 Very truly yours

4-10293 #14



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

Supplier: **PRINCE EDUCATIONAL SUPPLY** P.O. No.: **0253-AM-23**
 Address: **132 Bolton St. Davao City** Date: **03/15/2023**
 Email/Tel#: **226-3617 (telefax) / 300-0161** Mode of Procurement: **Shopping (Sec 52.1b)**

T.I.N.: **178-130-560-006** End-User: **BFP**
 P.R. No./Date: **0387-AM-23 03/01/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pcs	Flash Drive 3.0 64G	KINGSTON	8	550.00	4,400.00
2	reams	Bond Paper (long) - 70gsm - can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation	VALLANT	5	225.00	1,125.00
3	reams	- preferably at least Elemental Chlorine Free (ECF) packaging, must be recyclable Bond Paper (A4) - 70gsm - can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation	VALLANT	5	205.00	1,025.00
4	reams	- preferably at least Elemental Chlorine Free (ECF) packaging, must be recyclable Bond Paper (short) - 70gsm - can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation	VALLANT	5	190.00	950.00
10	pcs	Puncher	UK	3	168.00	504.00
11	boxes	Ball pen (black) (12 pcs/box)	GT	5	57.00	285.00
12	boxes	White Board Marker (black) (12 pcs/box)	DELL	5	294.00	1,470.00
14	pcs	transparent tape (2 inches)	CROCODILE	8	26.00	208.00
*****					SUBTOTAL	9,967.00

Reminder: **Delivery shall be made not later than 12:00 noon**
 Total Amount in Words: **Nine Thousand Nine Hundred Sixty Seven Pesos** **TOTAL 9,967.00**
 In case of failure to make the full delivery within the time 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

Authority of the Governor
YVONNE RONA CAGAS
 As per MO No. 4, Series of 2022
 CHRISTOPHER TAN
 PSDH-PORRMID

Funds Available
 4/18/10m

Date **003-7-7m-10-1**
 OBR No. **003-7-7m-10-1**



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

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

P.O. No.: 0253-AM-23-A
 Date: 03/15/2023

Email/Tel#: 0951-822-5510 / 0910-334-4269

Mode of Procurement: Shopping (Sec 52.1.b)

T.I.N.:
 PR. No./Date 0387-AM-23 03/01/2023

End-User: BFP

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:
 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
6	bottles	Ink # 003 (Black), 65 ml for Epson L5290	EPSON	5	220.00	1,100.00
7	bottles	Ink # 003 (Magenta), 65 ml for Epson L5290	EPSON	5	220.00	1,100.00
8	bottles	Ink # 003 (Cyan), 65 ml for Epson L5290	EPSON	5	220.00	1,100.00
9	bottles	Ink # 003 (Yellow), 65 ml for Epson L5290	EPSON	5	220.00	1,100.00

For the production of input and output for the support to the Bureau of Fire Protection-Provincial Office CY 2023 LGDF-GENERAL FUND, PEACE AND ORDER PROGRAM Support to the Bureau of Fire Protection-Provincial Office 1919-29 MOOE Office Supplies Expenses 5-02-03-010 The Supplier shall notify the PGSSO a day before the actual delivery.						
Reminder: Delivery shall be made not later than 12:00 noon						
Total Amount in words: Four Thousand Four Hundred Pesos					TOTAL	4,400.00

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
 PAPER VIEW CONSUMER GOODS TRADING
 Signature over Printed Name / Date
 OBR No. 024-7-75-10-1
 BY ATTY. YVONNE ROÑA CAGAS, ASST. GOV. CAGAS
 PGDN-PDRRW/D



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

Supplier: **MOOKING ENTERPRISE** P.O. No.: **0254-AM-23**
 Address: **Bk21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **03/15/2023**
 Email/Te# : **momiz_28@yahoo.com / 09301345421** Mode of Procurement : **Shopping (Sec 52.1.b)**

T.I.N : **928-759-435-000** End-User : **PHO**
 PR. No./Date : **0258-AM-23 02/06/2023**

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	box	BALLPEN, black, 0.5mm needle tip, 50 pieces/box	HBW	4	230.00	920.00	
3	unit	CALCULATOR, BASIC, big display, 12 digits cap, 1 unit in individual box	Casio	2	300.00	600.00	
5	piece	CERTIFICATE HOLDER, plastic, A4 size	TM	30	45.00	1,350.00	
6	piece	CLEARBOOK, 20 transparent pockets, for legal size	Phoenix	6	65.00	390.00	
10	piece	DATA FILE BOX, made of chipboard, with closed ends, 110mm width, 245mm height, 390mm length	TPT	12	180.00	2,160.00	
12	pack	FOLDER, with TAB, legal size, 100 pieces/pack	Kraft	3	430.00	1,290.00	
13	pack	FOLDER, with TAB, A4, 100 pieces/pack	Kraft	1	400.00	400.00	
19	piece	MARKER, PERMANENT, black	Pilot	10	38.00	380.00	
24	ream	PAPER, MULTICOPY, 80 gsm., size: 210mm x 297mm (A4)	Paper one	28	235.00	6,580.00	
25	ream	PAPER, MULTICOPY, 80 gsm., size: 216mm x 330mm (Legal)	Paper one	22	255.00	5,610.00	
29	pack	PHOTOPAPER, A4 size, white glossy, 20 sheets/pack	Quaff/TM	5	70.00	350.00	
30	piece	PLASTIC CLIP BOARD LEGAL SIZE	TM	11	70.00	770.00	
31	box	PLASTIC PAPER FASTENER, 50 sets/box	TM	5	30.00	150.00	
32	piece	PLASTIC STORAGE BOX, 155 L	Megabox	1	1,400.00	1,400.00	
36	piece	SCISSORS, symmetrical, blade length: 150mm, stainless steel	Joy	3	75.00	225.00	
38	piece	TAPE DOUBLE SIDED, heavy duty, width: 48mm	Croco	5	58.00	290.00	
41	piece	TAPE, TRANSPARENT, width: 48mm	Gold	5	25.00	125.00	
42	piece	TAPE, TRANSPARENT, width: 24mm	Gold	5	18.00	90.00	
43	pack	VINYL INKJET STICKER, A4 size, white, glossy, water proof, 20 sheets/pack	Quaff	5	80.00	400.00	
***** FOR NUTRITION PROGRAM USE LGDF 2023- GENERAL FUND NUTRITION PROGRAM OFFICE SUPPLIES EXPENSES 5-02-03-010 *****						SUBTOTAL	23,480.00

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

Total Amount in Words: **Twenty Three Thousand Four Hundred Eighty Pesos** **TOTAL 23,480.00**

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.

Conforme **MOOKING ENTERPRISE** BY AUTHORITY OF THE **YVONNE RONIA CAGAS**
 Signature over Printed Name / Date **As per Memo No. 4 Series of 2023 for**
 Date **029-3-23-10-1** **CHRISTOPHER T. TAN**
 Funds Available **OBR No. 029-3-23-10-1** **PSGDH-PDRRMD**

Very truly yours

for 3/23/23



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

Supplier: CLEARX GENERAL MERCHANDISE P.O. No.: 0254-AM-23-C
 Address: Jose Abad Santos St. Digos City Date: 03/15/2023

Email/Te/#: (082)553-7008 Mode of Procurement: Shopping (Sec 52.1.b)

T.I.N: 910-118-763-008 End-User: PHO

PR. No./Date: 0258-AM-23 02/06/2023

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	pack	CARTOLINA, ASSORTED COLORS, 20 pieces per pack		2	9.00	18.00
14	piece	GLUE, all purpose, gross weight: 200 grams	Elmers	3	65.00	195.00

		FOR NUTRITION PROGRAM USE				
		LGDF 2023- GENERAL FUND NUTRITION PROGRAM OFFICE				
		SUPPLIES EXPENSES 5-02-03-010				
		The Supplier shall notify the PGSO a day before the actual delivery.				
					SUBTOTAL	213.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: Two Hundred Thirteen Pesos

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

TOTAL 213.00

Conforme Very truly yours

CLEARX GENERAL MERCHANDISE
 Signature over Printed Name / Date
 Date 03-15-2023
 OBR No. 032-3-23-10-1
 BY AUTHORITY OF YVONNE ROÑA CAGAS Governor
 Asper M. A. Serrano, Secretary
CHRISTOPHER I. TAN



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

Supplier: **TRES OFFICE AND SCHOOL SUPPLIES**
 Address: **2017 Rizal Avenue, Digos City**

P.O. No.: **0254-AM-23-B**
 Date: **03/15/2023**

Email/Telex#: **09815244080**

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

T.I.N.: **408-883-145-00000**
 PR. No./Date: **0258-AM-23 02/06/2023**

End-User: **PHO**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:
 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	
26	box	PAPER, PARCHMENT, 100 sheets/box		2	280.00	560.00	
28	piece	PENCIL, SHARPENER (1 piece in individual case) Item Dimension: 12.5x12.7.5cm (length x width x thickness) Features: -High quality durable -Heavy duty pencil sharpener -Sharp pencil blade inside -It can rotate the internal gear counter clockwise direction about 90 degrees.		1	350.00	350.00	
34	pack	PLASTIC SANDO BAG, size: XL (14 inches x 19 inches), 50 pieces/pack		3	150.00	450.00	
35	piece	PLASTIC PUSH LOCK ENVELOPE with handle		100	60.00	6,000.00	
39	roll	TAPE MASKING, width: 48mm		5	35.00	175.00	
***** FOR NUTRITION PROGRAM USE LGDF 2023- GENERAL FUND NUTRITION PROGRAM OFFICE SUPPLIES EXPENSES 5-02-03-010 *****						SUBTOTAL	7,535.00
The Supplier shall notify the PGSSO a day before the actual delivery.							
Reminder: Delivery shall be made not later than 12:00 noon							
Total Amount in words: Seven Thousand Five Hundred Thirty Five Pesos					TOTAL	7,535.00	

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

Very truly yours

Conforme

TRES OFFICE AND SCHOOL SUPPLIES

Signature over Printed Name / Date _____

BY AUTHORITY OF THE GOVERNOR
 AS PER M.D. NO. 4, SERIES OF 2023
YVONNE ROÑA CAGAS
 GOVERNOR

OBR No. **137-4-23-10-1** Date **03/15/2023**

CHRISTOPHER T. TAN
 ACCOUNTS DEPARTMENT

Funds Available

14404



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

Supplier: LEDoux COMPANY, INC. P.O. No.: 0255-AM-23
 Address: Corner Rizal Ave. Date: 03/15/2023
 Email/Tel#: 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-A 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	666	63.60	42,357.60
		Note: 1st: Latest Fuel Pump Price. 2nd: Delivery until it is Consumed for Fuel. CY 2023 - 1919 - 05 LGDF - Gen. Fund Provincial Development Council 5-02-03-090 - Fuel, Oil and Lubricants Expenses - P 49,950.00 *****				
		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 - 1919 - 05 LGDF - Gen. Fund Provincial Development Council 5-02-03-090 - Fuel, Oil and Lubricants Expenses The Supplier shall notify the PGSSO a day before the actual delivery.				
SUBTOTAL						42,357.60

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in Words: Forty Two Thousand Three Hundred Fifty Seven Pesos And Sixty Centavos **TOTAL 42,357.60**

In case of failure to make the full delivery within the time 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

BY AUTHORITY OF THE GOVERNOR
As per M.A. Serano 05.05.2022
CHRISTOPHER T. TAN
 GOVERNOR

YVONNE ROÑA CAGAS
 Governor

Funds Available OBR No. 018-3-23-19-1 Date 03-15-2023

for 3/16/23



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

Supplier : **MOOKING ENTERPRISE**

P. O. No. :

0256-AM-23

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

Date :

03/15/2023

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

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

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

End-User :

SP - Secretariat

PR. No./Date **0079-AM-23-A 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
7	PC	BROWN FOLDER, LEGAL ***** FOR THE USE OF SANGGUNANG PANLAWIGAN-SP SECRETARIAT, THIS PROVINCE. 1022-SP SECRETARIAT OFFICE SUPPLIES (5-02-03-010) The Supplier shall notify the PGSO a day before the actual delivery.	BONUS	100	11.00	1,100.00
					SUBTOTAL	1,100.00

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

Total Amount in Words: **One Thousand One Hundred Pesos**

TOTAL 1,100.00

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

Very truly yours

Conforme

MOOKING ENTERPRISE

Signature over Printed Name / Date

By Authority of the **WENNIE ROÑA CAGAS**
 As per Memorandum of Understanding, Governor

Date **2023-3-29-10** **CHRISTOPHER TAY**

Funds Available **OBR No. 2023-3-29-10** **PGDH-PDRRNG**

4402



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

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

P.O. No: **0258-AM-23**
 Date: **03/15/2023**

Email/Telex#: **0951-822-5510 / 0910-334-4269**

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

T.I.N.:

End-User:

PR. No./Date: **0220-AM-23 02/02/2023**

PPDO

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:
 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	pc	1TB External Hard Drive - genuine	Toshiba	2	2,600.00	5,200.00
4	bot	Ink #001 black - Epson L6170 - genuine	Epson	2	330.00	660.00
5	bot	Ink #001 magenta - Epson L6170 - genuine	Epson	2	330.00	660.00
6	bot	Ink #001 yellow - Epson L6170 - genuine	Epson	2	330.00	660.00
7	bot	Ink #001 cyan - Epson L6170 - genuine	Epson	2	330.00	660.00
Charge: 1919-04 - CY 2023 - LGDF-Gen Fund - Development Planning and Investment Programming - Amount - Php 7,840.00 5-02-03-010 Official Supplies Expenses						SUBTOTAL
1	bot	#001 ink black - Epson L6170 - genuine	Epson	3	330.00	990.00
2	bot	#001 ink cyan - Epson L6170 - genuine	Epson	3	330.00	990.00
3	bot	#001 ink yellow - Epson L6170 - genuine	Epson	3	330.00	990.00
4	bot	#001 ink magenta - Epson L6170 - genuine	Epson	3	330.00	990.00
5	bot	#D60 - black - brother DCP-17710W - genuine	Brother	6	390.00	2,340.00
6	bot	#5000 - magenta - brother DCP-17710W - genuine	Brother	6	390.00	2,340.00
7	bot	#5000 - magenta - brother DCP-17710W - genuine	Brother	6	390.00	2,340.00
8	bot	#5000 - magenta - brother DCP-17710W - genuine	Brother	6	390.00	2,340.00
18	pack	Photo Paper A4 - Glossy 10sheets/pack	Quaff	3	70.00	210.00
Charge: 1919-05 - CY 2023 - LGDF-Gen Fund - Provincial Development Council - Amount - Php 13,530.00 5-02-03-010 Official Supplies Expenses						SUBTOTAL
***** The Supplier shall notify the PGSO a day before the actual Delivery.						SUBTOTAL
***** Delivery shall be made not later than 12:00 noon						TOTAL
words: Twenty One Thousand Three Hundred Seventy Pesos						21,370.00

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

Very truly yours

PAPER VIEW CONSUMER GOODS TRADING
 Signature over Printed Name / Date
WONNIE RONA CAGAS Governor

Funds Available
 Date: **028-3-21-2023**
 OBR No. **128-3-21-10-21**
 BY AUTHORITY OF THE GOVERNOR
AS PER MDN OFFICES AF 2022
CHRISTOPHER TIAN



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

Supplier: **PRINCE EDUCATIONAL SUPPLY**
 Address: 132 Bolton St. Davao City

P.O. No.: 0258-AM-23-A
 Date: 03/15/2023

Email/Te# : 226-3617 (telex) / 300-0161

Mode of Procurement : Shopping (Sec 52.1 b)

T.I.N : 178-130-560-006
 PR. No./Date 0220-AM-23 02/02/2023

End-User : PPDO

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
3	ream	Bond paper - 70gsm - Long - Can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced - out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable	Valiant	15	225.00	3,375.00
9	pc	Long Expanded Envelope - brown	P/X	50	14.50	725.00
13	pc	Stapler with staple remover (heavy duty - high quality) #35	Joy	3	115.00	345.00
15	pc	Correction Fluid Pen (Quick Dry)	HBW	5	21.50	107.50
16	pc	Highlighter (Assorted)	HBW	5	14.50	72.50
17	pack	Vellum Board 10pcs/pack - long		5	28.50	142.50
18	pack	Vellum Board 10pcs/pack - A4		5	28.50	142.50
19	roll	Transparent Tape 1 inch - good quality	Crocodile	5	13.95	69.75
24	box	Sign Pen Black - 0.3mm - good quality - 12pcs/box	Dong A	5	294.00	1,470.00
25	box	Sign Pen Blue- 0.3mm - good quality - 12pcs/box	Dong A	5	294.00	1,470.00
SUBTOTAL						7,919.75
Charge: 1919-04 - CY 2023 - LGDF-Gen Fund - Development Planning and Investment Programming - Amount - Php 7,919.75 5-02-03-010 Official Supplies Expenses						
10	pc	Correction pen (metal tip) - Quick dry	HBW	5	21.50	107.50
11	pc	Expanded Envelope - long (Brown)	P/X	30	14.50	435.00
12	pack	Index Tab (plastic) "Sign Here" (44x12mm/5x20 sheets / 5 colors)	Joy	10	49.50	495.00
15	pack	Sticky Note Pad 3 x 3 inches	HBW	15	18.50	277.50
16	pack	Vellum Board (Long) 10sheets/pack		6	28.50	171.00
17	pack	Vellum Board (A4) 10sheets/pack		6	28.50	171.00
19	pc	Ring/Spiral Binder 1 inch		5	32.50	162.50
Charge: 1919-05 - CY 2023 - LGDF-Gen Fund - Provincial Development Council - Amount - Php 1,819.50 5-02-03-010 Official Supplies Expenses						
SUBTOTAL						1,819.50
TOTAL						9,739.25

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in words: **Nine Thousand Seven Hundred Thirty Nine Pesos And Twenty Five 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 everyday of delay shall be imposed.

Very truly yours

PRINCE EDUCATIONAL SUPPLY
 Signature over Printed Name / Date
WYONNE ROÑA CAGAS
 Governor

Date: 03/15/23
 OBR No. 016-3-23-10-1

Funds Available

Conforme



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

Supplier : **PRINCE EDUCATIONAL SUPPLY**
 Address : 132 Bolton St. Davao City

P.O. No. : 0258-AM-23-A
 Date : 03/15/2023

Email/Te/# : 226-3617 (telex) / 300-0161

Mode of Procurement : Shopping (Sec 52.1.b)

T.I.N. : 178-130-560-006

End-User : PPDO

PR. No./Date : 0220-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
 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
		***** For the use of Development Planning and Investment Programming and Provincial Development Council CY 2023 - LGDF - 1919-04 Development Planning and Investment Programming 5-02-03-010 Office Supplies Expense CY 2023 - LGDF - 1919-05 Provincial Development Council 5-02-03-010 Office Supplies Expense The Supplier shall notify the PGSO a day before the actual delivery.				
SUBTOTAL						9,739.25
Reminder : Delivery shall be made not later than 12:00 noon						
Total Amount in Words: Nine Thousand Seven Hundred Thirty Nine Pesos And Twenty Five Centavos						TOTAL 9,739.25

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

PRINCE EDUCATIONAL SUPPLY
 Signature over Printed Name / Date

YVONNE ROÑA CAGAS
 Governor

Funds Available OBR No. 016-3-23-107



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

Supplier: **TRES OFFICE AND SCHOOL SUPPLIES**
 Address: 2017, Rizal Avenue, Digos City

P.O. No.: 0258-AM-23-B
 Date: 03/15/2023

Email/Tel#: 09815244080

Mode of Procurement: Shopping (Sec 52.1b)

T.I.N.: 408-883-145-00000

End-User: PPDO

PR. No./Date: 0220-AM-23 02/02/2023

Gentlemen:

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

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

FOB Destination
 Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
2	unit	Epson L1455 maintenance box	Epson	1	1,400.00	1,400.00
8	bot	#744 - black - Epson L1455 - genuine	Epson	5	520.00	2,600.00
12	box	Binder Clip 2 inch (12pcs/box)		5	55.00	275.00
14	pc	Correction Tape 15m	Joy	5	33.00	165.00
Charge: 1919-04 - CY 2023 - LGDF-Gen Fund - Development Planning and Investment Programming - Amount - Php 4,440.00 5-02-03-010 Official Supplies Expenses						SUBTOTAL
Charge: 1919-05 - CY 2023 - LGDF-Gen Fund - Provincial Development Council - Amount - Php 165.00 5-02-03-010 Official Supplies Expenses						SUBTOTAL
***** For the use of Development Planning and Investment Programming and Provincial Development Council CY 2023 - LGDF - 1919-04 Development Planning and Investment Programming 5-02-03-010 Office Supplies Expense CY 2023 - LGDF - 1919-05 Provincial Development Council 5-02-03-010 Office Supplies Expense The Supplier shall notify the PGSSO a day before the actual delivery.						SUBTOTAL
Reminder: Delivery shall be made not later than 12:00 noon						TOTAL
Total Amount in words: Four Thousand Six Hundred Five Pesos						4,605.00

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

Very truly yours

TRES OFFICE AND SCHOOL SUPPLIES
 Signature over Printed Name / Date

YVONNE ROÑA CAGAS
 Governor

Funds Available

Date: 02-03-2023
 OBR No. 002-3-23-10-1

A-2164



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

Supplier: **SOUTHWAY GAS AND SERVICE STATION**
Address: Purok 5, Balutakay, Hagonoy, Davao del Sur

P.O. No.:
Date:

0257-AM-23
03/15/2023

Email/Telex#: southwaygasss@gmail.com / (082)284-5387/09152922996

Mode of Procurement: Small Value Procurement (Sec 53.9)

T.I.N.: 155-157-463-000

End-User:

DILG

PR. No./Date: 0407-AM-23 03/06/2023

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

Place of Delivery: At Source or At Station
Date of Delivery: Until it is consumed

Delivery Term:
Payment Term:

FOB Destination
Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	LITERS	DIESEL	DIESEL MAX	480	67.73	32,510.4
2	LITERS	DIESEL	DIESEL MAX	2000	67.73	135,460.0

Support to Katarungang Pambarangay Program - Lupong Tagapamayapa Incentives Awards (LTI/A) For use on the assessment and monitoring peace and order situation in the province of Davao del Sur. CY 2023 - LGDF General Fund - Peace and Order (Support to Katarungang Pambarangay) Account Code: 5-02-03-090 (Responsibility Center: 1919-16) CY 2023 LGDF - General Fund - Peace and Order Program (Support to Provincial Peace and Order Council (PPOC) Account Code: 05-02-03-090 (Responsibility Center: 7919)						
The Supplier shall notify the PGSO a day before the actual delivery.						
Reminder: Delivery shall be made not later than 12:00 noon						
Total Amount in Words: One Hundred Sixty Seven Thousand Nine Hundred Seventy Pesos And Forty Centavos					TOTAL	167,970.

In case of failure to make the full delivery within the time 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

YVONNE ROÑA CAGAS
Governor
As per EC No. 1, Series of 2022

Date

Funds Available

OBR No. 602-3-75-10-1

PROVINCIAL ADMINISTRATOR

Sm



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

Supplier: MOOKING ENTERPRISE P.O. No.: 0258-AM-23-C
 Address: Blk21 lot 11 Paradise Subd. Tres de Mayo, Digos City Date: 03/15/2023

Email/Te# : moriz_28@yahoo.com / 09301345421 Mode of Procurement : Shopping (Sec 52.1.b)

T.I.N : 928-759-435-000 End-User : PPDO
 P.R. No./Date : 0220-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
10	pc	Folder (Brown) - long	Kraft	100	6.50	650.00
11	pc	Folder (White) - long	System	50	7.50	375.00
20	box	Plastic Fastener 50sets/box	Trio	5	65.00	325.00
21	pc	Glue Stick paste 25g (non-toxic) - good quality	Elmers glue	10	30.00	300.00
22	roll	Nylon Twine (navy blue) - good quality - 500m/roll	Tamaraw	5	80.00	400.00
23	pc	Ruler (transparent) 12 inches	Joy/Prince	10	15.00	150.00
SUBTOTAL						2,200.00
Charge: 1919-04 - CY 2023 - LGDF-Gen Fund - Development Planning and Investment Programming - Amount - Php 2,200.00 5-02-03-010 Official Supplies Expenses						2,350.00
Charge: 1919-05 - CY 2023 - LGDF-Gen Fund - Provincial Development Council - Amount - Php 2,350.00 5-02-03-010 Official Supplies Expenses						4,550.00

For the use of Development Planning and Investment Programming and Provincial Development Council CY 2023 - LGDF - 1919-04 Development Planning and Investment Programming 5-02-03-010 Office Supplies Expense CY 2023 - LGDF - 1919-05 Provincial Development Council 5-02-03-010 Office Supplies Expense The Supplier shall notify the PGSO a day before the actual delivery.						
Reminder : Delivery shall be made not later than 12:00 noon Total Amount in words: Four Thousand Five Hundred Fifty Pesos						4,550.00

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 MOOKING ENTERPRISE YVONNE ROÑA CAGAS Governor
 Signature over Printed Name / Date

Funds Available OBR No. 113-3-13-10-1 ASPERNO CHRISTOPHER TIVAN
 Date 03/15/2023
 By Authority of the Governor

A-321

#4904



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

Supplier: KETZKA INFORMATION TECHNOLOGY SOLUTIONS
Address: BALADIANG BLDG. LIM ST., DIGOS CITY

P.O. No.: 0259-AM-23
Date: 03/17/2023

Email/Tel#: 09090523983

Mode of Procurement: Shopping (Sec 52.1.b)

T.I.N.:

End-User: PEO

PR. No./Date 0248-AM-23-A 02/03/2023

Gentlemen:

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

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

Item No.	Unit	Item and Description	Brand Name (If Applicable)	Qty	Unit Cost	Total Cost	
3	unit	BRANDED DESKTOP COMPUTER - core i3 12th Gen processor or higher - at least 8GB DDR4 Memory - 1TB HDD + 256GB M.2 SSD - built-in WiFi & blue tooth - DVD RW - chipset w/ built-in graphics - windows 11 O.S (Genuine) - at least 21 inches monitor (the same brand w/ computer unit) - keyboard & mouse (all the same brand w/ computer unit) - One (1) year warranty on parts & services - FOR USE IN THE PEO MAINTENANCE DIVISION OFFICE Charges: - 8753- PEO Maintenance Division - 1-07-05-030 ICT Equipment	ACER-core i3 12th-8GB DDR4-1TB/256 SSD-WiFi/BT-21 LED Monitor-KB/Mouse	1	59,800.00	59,800.00	
TECHNICAL 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 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. ***** For use in the PEO Admin. Division and PEO Maintenance Division 8751- PEO Administrative Division 8753- PEO Maintenance Division 1-07-05-030 ICT Equipment The Supplier shall notify the PGSO a day before the actual delivery.						SUBTOTAL	59,800.00
Reminder: Delivery shall be made not later than 12:00 noon					TOTAL	59,800.00	
Total Amount in words: Fifty Nine 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

KETZKA INFORMATION TECHNOLOGY SOLUTIONS

Signature over Printed Name / Date

By Authority of: **YONNE RON A CAGAS**
Governor

Date

AS PER MONITOR 4. SERIES OF 2022

[Signature]
CHRISTOPHER TIAN

CBR No. 2084-3-M-101

PGDH-PDRRM3

24 3/20/23

PGDH-PDRRM3



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

#4004
A-388

Supplier: **RCHE DESIGN AND PRINTS** P.O. No.: 0260-AM-23
Address: Roxas Ext., Digos City Date: 03/17/2023

Email/Te#: 0910-7821-489 Mode of Procurement: Small Value Procurement (Sec 53.9)

T.I.N.: _____ End-User: PIO
PR. No./Date: 0378-AM-23 02/28/2023

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	Dr-fit Polo Shirt, 100% polyester material Color: Dark Blue & Yellow/Gold Sizes: Small - 1 Medium/Ladies Fit - 5 Medium/Male Fit - 1 Large/Male Fit - 2 XL/M/L - 7 XL/LF - 1 2X/Ladies Fit - 1 2X/L/M/L - 2 3X/L/M/L - 1		21	450.00	9,450.00
***** For the use of PIO. Responsibility Center: 1121 Account Code: 5-02-03-990 Charges: Provincial Information Office Other Supplies						
The Supplier shall notify the PGSO a day before the actual delivery.						
SUBTOTAL						9,450.00

Reminder: Delivery shall be made not later than 12:00 noon
Total Amount in Words: Nine Thousand Four Hundred Fifty Pesos TOTAL 9,450.00

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

Very truly yours

Conforme _____
RCHE DESIGN AND PRINTS
Signature over Printed Name / Date _____

Funds Available _____ Date _____
BY AUTHORITY OF THE GOVERNOR
ASPERING _____
MONNE KONA CAGAS
Governor

CHRISTOPHER TAN
Date 3/17/23
OBR No. 2023-3-23-10

A-521 # 4704



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

Supplier: **MOOKING ENTERPRISE**

P.O. No.:

0262-AM-23

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

Date:

03/17/2023

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

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

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

End-User:

VGO

PR. No./Date: **0408-AM-23 03/08/2023**

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	REAM	BOOKPAPER, 80GSM LEGAL GREEN SPECIFICATIONS: - CAN BE RECYCLED/CAN BE RE-USED ***** FOR THE USE OF THE OFFICE OF THE VICE GOVERNOR 1016 - OFFICE SUPPLIES 5-02-03-010 The Supplier shall notify the PGSO a day before the actual delivery.	Paper One	150	318.00	47,700.00
SUBTOTAL						47,700.00

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

TOTAL 47,700.00

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

YVONNE RON CAGAS
 Governor

Funds Available **2/12/23**
 Date **03-03-23**
 OBR No. **0032-3-14-10**



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.: **0266-AM-23**
 Date: **03/17/2023**

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

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

T.I.N : **928-759-435-000**
 P.R. No./Date : **0365-AM-23 03/01/2023**

End-User : **SEF**

Gentlemen :

Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : **PGSO Warehouse**
 Date of Delivery : **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
5	ream	Book Paper (A4 size, substance 20)	CROCO / BRIGHT WHITE	15	200.00	3,000.00
8	pack	Vellum board (white, A4 size, substance 20)10's per pack	ELIT	48	98.00	4,704.00
10	roll	Duct tape (2 inches, black)	GOLD / SPEED	16	98.00	1,568.00
11	roll	Duct tape (2 inches, green)	GOLD / SPEED	25	98.00	2,450.00
15	pack	Photo paper 20's per pack 210 gsm	TM/QUAFF	4	98.00	392.00
SUBTOTAL						12,114.00

 For use during 2023 Division Meet on March 11-12, 2023 at Hagonoy and Padada, Davao del Sur.
 Special Education Fund PSB Res. # 01 s 2023 Sports and Other Developmental Activities Division Athletic Meet Office Supplies Expenses 5-02-03-010
 The Supplier shall notify the PGSO a day before the actual delivery.

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

Total Amount in Words: **Twelve Thousand One Hundred Fourteen Pesos** **TOTAL 12,114.00**

In case 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

YVONNE ROÑA CAGAS
 BY AUTHORITY of the Governor
 As per MID No. 3, Series of 2023

Funds Available **OBR No. 018-2-25-100** **CHARLES RAMANUJAM, CABADA**

SR

A-400

2/5



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

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

P.O. No.: **0276-AM-23**
 Date: **03/22/2023**

Email/Te# : **0909-521-2382**

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

T.I.N : **169-331-561-0000**
 P.R. No./Date **0424-AM-23 03/09/2023**

End-User : **PENRO**

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	pax	CATERING SERVICES (packed meal and snacks) on March 28, 2023 1 Meal and 2 Snacks MENU: AM Snacks: Burger and juice in can, 250 ml Lunch: Plain rice, fish fillet, chicken adobo, and juice in can, 250 ml PM Snacks: egg and ham sandwich and juice in can, 250 ml Area Inspection at Barangays Darong and Astorga, Sta. Cruz, Davao del Sur 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 CATERING SERVICES with mineral water in water dispenser and free flowing coffee on March 31, 2023 1 Meal and 2 Snacks MENU: AM Snacks: Cassava Cake and juice in can, 250 ml Lunch: Plain rice, chicken curry, fish fillet, chop suey and juice in can, 250 ml PM Snacks: jelly roll and juice in can, 250 ml note: To be served at PENRO-LGU office, Mati, Digos City 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		15	415.00	6,225.00
2	pax	Delivery shall be made not later than 12:00 noon				

Reminder :
 Total Amount in words:

Twelve Thousand Four Hundred Fifty Pesos **TOTAL 12,450.00**

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

Very truly yours

Conforme

G.A. FOODHAUS AND CATERING SERVICES

Signature over Printed Name / Date

Date **09/09-3-23-11**

OBR No. **9109-3-23-11**

BY: **YVONNE ROÑA CAGAS**
 AS PERMANENT ACTING GOVERNOR
 CHRISTOPHER TAN

OFFICE OF THE GOVERNOR
 PENRO, Digos City



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

Supplier : **G.A FOODHAUS AND CATERING SERVICES** P.O. No. : **0276-AM-23**
 Address : **Mati, Digos City** Date : **03/22/2023**
 Email/Te# : **0909-521-2382** Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N : **169-331-561-0000** End-User : **PENRO**
 PR. No./Date : **0424-AM-23 03/09/2023**

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
		- use of paper straw instead of plastic straw - reduce usage of disposable containers for food, drink & condiments ***** Area Inspection and Provincial Mining and Regulatory Board Meeting Provincial Disaster Risk Reduction Management Fund 2023 Mineral Resource Development Program - 9947 REPRESENTATION EXPENSES 5-02-99-030 The Supplier shall notify the PGSSO a day before the actual delivery.				
SUBTOTAL						12,450.00

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

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

Very truly yours

Conforme
G.A FOODHAUS AND CATERING SERVICES
 Signature over Printed Name / Date
 Date **2023-03-17**
OBR No. 109-3-23-17
Funds Available

WYONNE ROÑA CAGAS
 Governor
YONNE ROÑA CAGAS
 Governor
YONNE ROÑA CAGAS
 Governor



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

#4114
 A-2119

Supplier : **NXTGEN TECHNOLOGIES, INC.** P.O. No. : 0261-AM-23
 Address : **Dr. 5 Cruz Bldg. 112 Sta. Ana Avenue, 30-C, Pob. Dist. D.C. Date :** 03/17/2023

Email/Tel#: 09177027511/09209560514 Mode of Procurement : **Small Value Procurement (Sec 53.**

T.I.N. : _____ End-User : PIO
 PR. No./Date : 0130-AM-23 01/24/2023

Gentlemen : _____
 Place of Delivery : **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 30 calendar days upon receipt of P.O.** Payment Term : _____
 Credit Basis _____

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	lot	CAMERA AND LENSES	CAMERA LENSE COMPATIBLE D72 NIKONACTION CAMERA MODEL - INSTA 360 X3 Action CameradJI Minti 3 Drone (Fly more Combo)	1	179,000.00	179,000.00
1. 1 unit Camera Lens Specs: -compatible with the existing D7200 Nikon Camera -Sigma 18-35mm f/1.8 DC HSM -EF-mount Lens/HPS-C format 28.5-56mm or equivalent -Aperture Range: f/1.8 to f/16 2. 2 unit Action Camera Specs: -Portable and pocket size -Aperture: F 1.0 or lower -Resolution: 72MP (photo) at least 4k resolution on single lens -Modes: single lens & 360 (photo & video) -compatible to common devices- IOS and android -ISO range: 100-3200 or more -interface: Bluetooth, Wi-Fi & micro SD card -at least 2" glass touchscreen with four buttons control -at least 1800mAh battery -complete accessories: charge cable, protective bag, and lens cloth among others 3. 1 unit Drone Camera Specs: -Foldable & Lightweight (Less than 300 grams) -At least 30 min video flight time -At least 10 kilometer video transmission -Wind resistance of 20 mph or higher -Ultra clear 4k video in 3 axis gimbal Package included: 1 pc remote controller 1 pc intelligent flight battery 3 pairs of extra propellers 3 pcs USB type-C cable 1 pc Gimbal protector 1 pc Micro USB RC cable 1 pc lighting RC cable 1 pair of extra control sticks 18 pcs spare crew 1 pc screwdriver						
Reminder : Delivery shall be made not later than 12:00 noon						
Total Amount in words: One Hundred Seventy Nine Thousand Pesos					TOTAL	179,000.00

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 NXTGEN TECHNOLOGIES, INC. YVONNE ROÑA CAGAS
 Signature over Printed Name / Date By Authority of the Provincial Governor for

Funds Available 3123/23 Date MM-DD-YY
 OBR No. MM-3-23-17 As per NCR 459 (PSOT 2022)
 CHRISTOPHER TIAN



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

Supplier: **NXT'GEN TECHNOLOGIES, INC.** P.O. No.: **0261-AM-23**
 Address: **Dr. 5 Cruz Bldg., 112 Sta. Ana Avenue, 30-C, Pob. Dist. D.C. Date: 03/17/2023**
 Email/Te#: **09177027511/09209560514** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N.: _____ End-User: **PIO**
 PR. No./Date: **0130-AM-23 01/24/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
	1 pc	Drone Case/bag ***** For the use of Provincial Information Office Responsibility Center: 1999-11 Account Code:1-07-05-140 Charges: Gen-Fund/Support to PIO The Supplier shall notify the PGSO a day before the actual delivery.				
SUBTOTAL						179,000.00

Reminder: **Delivery shall be made not later than 12:00 noon**
 Total Amount in **One Hundred Seventy Nine Thousand Pesos** **TOTAL 179,000.00**
 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 _____
NXT'GEN TECHNOLOGIES, INC.
 Signature over Printed Name / Date _____
 Date **2023-03-17**
WYONNE ROÑA CAGAS
 GOVERNOR
 By Authority of the Davao Provincial Government
 Sent 05:04 PM 03/17/23
CHRISTOPHER TAN
 PGDM-PDRM/O



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

Supplier: **JARVISTECH COMPUTER STORE** P.O. No.: **0263-AM-23**
 Address: **Door 3, Carolina Building, Mabini Ext., Cor. JP Laurel St.,** Date: **03/17/2023**
Ptk. San Flower, San Miguel, Odaca, Digos City
 Email/Te# : **jarviscomputerstore@gmail.com / 0917-5981799** Mode of Procurement : **Shopping (Sec 52.1.b)**

T.I.N : **283-482-077-000003** End-User : **PEDIPPO**
 PR. No./Date **0413-AM-23 03/08/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	UNIT	3 IN 1 PRINTER PRINT SCAN-COPY CAN PRINT UP TO LONG SIZE PAPER COLOR: BLACK, CYAN, YELLOW, MAGENTA WARRANTY: 1 YEAR DELIVERY: 15 WORKING DAYS OPUN RECEIPT OF P.O GREEN SPECIFICATIONS: ICT EQUIPMENT WHICH FULFILLS AT LEAST ENERGY STAR 6.1 COMPUTER AND 7.0 FOR MONITOR CRITERIA. IN CASE OF DESKTOP COMPUTERS: THE SUPPLIER SHALL SUPPLY PRODUCTS WHICH MEMORY, HARD DISK AND CD DRIVE ARE READILY ACCESSIBLE AND CAN BE CHANGED EASILY FOR UPGRADES WITH VISIBLE ON/OFF SWITCH AVAILABILITY OF REPLACEMENT BATTERIES AND POWER SUPPLIES IS GUARANTEED FOR AT LEAST 5 YEARS AFTRRER END OF PRODUCTION IN RECYCABLE PACKAGES. RESPONSIBILITY CENTER: 8919-18 ***** FOR THE USE OF THE PROVINCIAL ECONOMIC DEVELOPMENT AND INVESTMENT PROMOTIONS OFFICE LGDF - Other Supplies and Material Expense - 5-02-03-990 The Supplier shall notify the PGSO a day before the actual delivery.	Epson L3210	1	15,300.00	15,300.00
SUBTOTAL						15,300.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in **Fifteen Thousand Three Hundred Pesos** **TOTAL 15,300.00**
 Words:

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

Very truly yours

1504 #4302



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

Supplier: **MOOKING ENTERPRISE** P.O. No.: **0264-AM-23**
 Address: **Blk21 lot 11 Paradise Subd. Tres de Mayo, Digos City** Date: **03/17/2023**
 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: **DSPH**
 PR. No./Date: **0426-AM-23 03/09/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	kg	CHICKEN, dressed <i>Note: Delivery will be in staggered basis per demand of the end-user.</i>	Magnolia	830	238.00	197,540.00
***** Hospital In-Patients Subsistence for April-June 2023. FOOD SUPPLIES EXPENSE 5-02-03-050 GENERAL FUND 2023 The Supplier shall notify the PGSO a day before the actual delivery.					SUBTOTAL	
						197,540.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in Words: **One Hundred Ninety Seven Thousand Five Hundred Forty Pesos** **TOTAL 197,540.00**
 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme **MOOKING ENTERPRISE** **BY AUTHORITY OF THE GOVERNOR ROÑA CAGAS**
 Signature over Printed Name / Date **AS PER MIO 0.4 Series of 2022 Governor**
 Date **03-09-2023** **CHRISTOPHER TAIN**
 Funds Available **OBR No. 145-3-23-10 PGDH-PDRRMO**



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

44624

Supplier: **MOCKING ENTERPRISE** P.O. No.: 0265-AM-23
 Address: **Blk21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: 03/17/2023
 Email/Telex: **momiz_28@yahoo.com / 09301345421** Mode of Procurement: **Small Value Procurement (Sec 53.**
 T.I.N.: 928-759-435-000 End-User: **PHO - DSPH**
 PR. No./Date: **0425-AM-23 03/09/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	kgs	Bifon	Globe	40	159.00	6,360.00
2	box	Cheese 180g	Eden	60	99.00	5,940.00
3	bag	Choco Powder, 264g/bag/12pcs	Milo	100	160.00	16,000.00
4	bag	Coffee 3-in-1 (840g/30pcs)	Nescafe/Kopiko	60	250.00	15,000.00
5	cans	Corned Beef (250g)	Argentina	90	99.00	8,910.00
6	box	Corn Starch (400g)	RAM	12	70.00	840.00
7	pack	Crackers with flavor assorted 10's	Rebisco	70	79.00	5,530.00
8	pouch	Cream all purpose (250ml)	Alaska	40	79.00	3,160.00
9	cans	Corn, Sweet (cream/kernel), 410g	RAM	60	70.00	4,200.00
10	pcs	Eggs (Large)	Wooden	3000	10.00	30,000.00
11	kgs	Flour, All purpose	Today's	25	70.00	1,750.00
12	cans	Fruit, cocktail (3.032kg)	Mr. Guilman	12	290.00	3,480.00
13	kgs	Garlic	Sevilla	5	25.00	125.00
14	sachet	Gelatin powder (25g) red/green color	Bingo	80	69.00	5,520.00
15	cans	Green peas (384g)	Papa	50	40.00	2,000.00
16	kgs	Hotdog, regular (jumbo)	Tru Mayu	5	518.00	2,590.00
17	bot	Ketchup (320g)	El Real	40	100.00	4,000.00
18	gal	Mayonnaise (3.5L/gal)	Holiday	300	119.00	35,700.00
19	kgs	Macaroni	Jersey	200	45.00	9,000.00
20	cans	Meatloaf (360g)	Jersey	50	48.00	2,400.00
21	kgs	Meat Fresh	Jersey	50	20.00	1,000.00
22	cans	Milk, condensed (390g)	Birch Tree	300	70.00	21,000.00
23	cans	Milk, evaporated (370ml)	Ajinomoto	45	118.00	5,300.00
24	sachet	Milk powder (33g)	UFC	3	350.00	1,050.00
25	pack	Monosodium Glutamate, 24g	DOLE	70	980.00	2,940.00
26	kgs	Oil, (vegg/occo)	RAM	80.00	80.00	5,600.00
27	kgs	Onion bulb	Master Chief	30	79.00	5,530.00
28	kgs	Pepper powder	Atami	150	24.00	3,600.00
29	cans	Pineapple slice (432g)	Knorr	100	15.00	1,500.00
30	cans	Pork & Beans (390g)	Datu Puti	10	180.00	1,800.00
31	kgs	Salt (iodized)	RAM	20	120.00	2,400.00
32	cans	Sardines (155g)	Longkou	15	178.00	2,670.00
33	cubes	Seasoning cubes (chicken & beef flavor)	Lipton	40	100.00	4,000.00
34	gal	Soy Sauce	Sun Pride	5	100.00	500.00
35	kgs	Spaghetti Noodles	Del Monte	15	50.00	750.00
36	kgs	Sotanghon	Datu Puti	150	40.00	6,000.00
37	kgs	Sugar, Brown		10	170.00	1,700.00
38	kgs	Sugar, White				
39	box	Tea (20g/10pcs)				
40	pouch	Tochino mix (120g)				
41	pouch	Tomato Sauce (220g)				
42	gal	Vinegar				

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: **Two Hundred Eighty One Thousand Seven Hundred Forty Five Pesos** TOTAL 281,745.00

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

Very truly yours

Suzette A. Acosta
SUZETTE A. ACOSTA
 MOCKING ENTERPRISE
 Signature over Printed Name / Date
 4/19/23

WYONNE ROÑA CAGAS
 Authority Secretary
 CHRISTOPHER TITAN

Funds Available
 4/19/23



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

Supplier: **MOOKING ENTERPRISE** P.O. No.: **0265-AM-23**
 Address: **BK21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **03/17/2023**

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: **PHO - DSPH**
 P.R. No./Date: **0425-AM-23 03/09/2023**

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

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

		Hospital In-Patients Subsistence for April-June 2023. FOOD SUPPLIES EXPENSE 5-02-03-050 GENERAL FUND 2023				
		The Supplier shall notify the PGSO a day before the actual delivery.				
SUBTOTAL						281,745.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Words: **Two Hundred Eighty One Thousand Seven Hundred Forty Five Pesos** TOTAL 281,745.00

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

Conforme **SUZETTE A. ACOSTA** Proprietor
MOOKING ENTERPRISE
 Signature Over Printed Name / Date **4/19/23**

Funds Available
 OBR No. **0425-AM-23-10**
 YVONNE ROSA CAGAS
 Assistant Director
 Division Office of the Provincial Government
 Provincial Office - Davao City
 5th Floor, Provincial Office Building
 Davao City, Davao del Sur
 Date **4/19/23**
 CHRISTOPHER TIAN
 PGSOH-PDRRMO



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

Supplier: **PRINCE EDUCATIONAL SUPPLY** P.O. No.: **0266-AM-23-A**
 Address: **132 Bolton St. Davao City** Date: **03/17/2023**

Email/Telex#: **226-3617 (telex) / 300-0161** Mode of Procurement: **Shopping (Sec 52.1.b)**

T.I.N.: **178-130-560-006** End-User: **SEF**
 PR. No./Date: **0385-AM-23 03/10/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
6	ream	Book Paper (long size, substance 20)	VALIANT	15	225.00	3,375.00
7	box	Staple Wire No. 35 (standard)	UK	2	32.50	65.00
9	pc	Ballpen 0.5 black	GT	36	4.75	171.00
16	roll	Masking tape #3	MURATO	4	59.50	238.00
17	roll	Masking tape 2 inches	MURATO	8	39.50	316.00
18	pc	White Board Marker	DELI	14	24.50	343.00
20	pc	White board, 14 x 18 inches with metal frame	18x24	1	450.00	450.00
21	pc	White board, 30cm x 40cm with metal frame	12x18	5	220.00	1,100.00
SUBTOTAL						6,058.00

 For use during 2023 Division Meet on March 11-12, 2023 at
 Hagonoy and Padada, Davao del Sur.
 Special Education Fund PSB Res. # 01 s 2023 Sports and Other
 Developmental Activities Division Athletic Meet Office Supplies
 Expenses 5-02-03-010
 The Supplier shall notify the PGSO a day before the actual
 delivery.

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: **Six Thousand Fifty Eight Pesos** TOTAL **6,058.00**

In case of failure to make the full delivery within the time 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** **YVONNE ROÑA CAGAS**
 Signature over Printed Name / Date _____
 Date _____
 Funds Available OBR No. **099-3-23-20**



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

Supplier : **VANIRIE MARKETING**
 Address : **Padada, Davao del Sur**

P. O. No. : **0266-AM-23-B**
 Date : **03/17/2023**

Email/Te# : **09393966272**

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

T.I.N : _____
 PR. No./Date **0385-AM-23 03/01/2023**

End-User : **SEF**

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : **PGSO Warehouse** 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
12	roll	Duct tape (1 inches, green)	ARMAK	15	95.00	1,425.00
13	pc	Certificate Holder (A4 size)	UR-TEC	50	88.00	4,400.00
***** For use during 2023 Division Meet on March 11-12, 2023 at Hagonoy and Padada, Davao del Sur. Special Education Fund PSB Res. # 01 s 2023 Sports and Other Developmental Activities Division Athletic Meet Office Supplies Expenses 5-02-03-010 The Supplier shall notify the PGSO a day before the actual delivery.						5,825.00
Reminder : Delivery shall be made not later than 12:00 noon						
Total Amount in Words: Five Thousand Eight Hundred Twenty Five Pesos						TOTAL 5,825.00

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

Very truly yours

Conforme

VANIRIE MARKETING
 Signature over Printed Name / Date

YVONNE ROÑA CAGAS
 Governor
 45 PERIOD
 15 OF 2023

Funds Available
 OBR No. **058-3-m-200**
 Date



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

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

P.O. No. : 0266-AM-23-C
 Date : 03/17/2023

Email/Te# :

Mode of Procurement : Shopping (Sec 52.1b)

T.I.N :
 P.R. No./Date 0385-AM-23 03/04/2023

End-User : SEF

Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : PGSO Warehouse
 Delivery Term : FOB Destination
 Date of Delivery : 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	Computer Ink for Epson Printer -black (geniune)	EPSON (003)	3	220.00	660.00
2	bottle	Computer Ink for Epson Printer -cyan (geniune)	EPSON (003)	2	220.00	440.00
3	bottle	Computer Ink for Epson Printer -magenta (geniune)	EPSON (003)	2	220.00	440.00
4	bottle	Computer Ink for Epson Printer -yellow (geniune)	EPSON (003)	2	220.00	440.00

SUBTOTAL						1,980.00

For use during 2023 Division Meet on March 11-12, 2023 at
 Hagonoy and Padada, Davao del Sur.
 Special Education Fund PSB Res. # 01 s 2023 Sports and Other
 Developmental Activities Division Athletic Meet Office Supplies
 Expenses 5-02-03-010
 The Supplier shall notify the PGSO a day before the actual
 delivery.

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Words: One Thousand Nine Hundred Eighty Pesos
 TOTAL 1,980.00

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
 PAPER VIEW CONSUMER GOODS TRADING
 Signature over Printed Name / Date

Funds Available
 Date
 OBR No. 051-3-23-200
 YVONNE ROÑA CAGAS
 By Governor of Davao del Sur
 As per MCD No. 051-3-23-012
 CHARLES M. V. CAGAS
 Supervising Admin Officer

#4471
A-400



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

Supplier: **HOMEDEX BUILDING SUPPLIES INC.** P.O. No. **0267-AM-23**
Address: **Purok 2, Sitio Majon, Brgy., Langub** Date: **03/17/2023**

Email/Telex#: **0997-452-3150** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N.: **449-890-242-000** End-User: **PDRRMO**
PR. No./Date: **0339-AM-23 02/23/2023**

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	INSTALLATION COMBI BLINDS TECHNICAL DATA: - Window Fabric Blackout 98% Transparency - Color: Bonita Blackout 98% Blackout Transparency - 100% Polyester - Weight: 205g/meter - Thickness: 0.92mm Combi Blinds Details: (PDR Office Ground Floor) w1: 10.76 sq. ft. (W1.80m x H1.35m) w2: 10.76 sq. ft. (W1.80m x H1.35m) w3: 10.76 sq. ft. (W1.80m x H1.35m) ***** For the use of PDRRMO. PGO-5% Provincial Disaster & Risk Reduction Management Fund (CF)-70% MOOE-Preparedness and Mitigation Fund (9942) Other Supplies 5-02-03-990 The Supplier shall notify the PGSO a day before the actual delivery.	BONITA BLACKOUT	1	24,708.00	24,708.00
SUBTOTAL						24,708.00

Reminder: Delivery shall be made not later than 12:00 noon
Total Amount in Words: **Twenty Four Thousand Seven Hundred Eight Pesos** TOTAL **24,708.00**

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

Conforme
HOMEDEX BUILDING SUPPLIES INC.
Signature over Printed Name / Date
Date **2/27-3-23-107.**
OBR No. **2/27-3-23-107.**
PGSOH-PDRRMO

WYONNE ROÑA CAGAS Governor
AS PART OF THE SPECIAL TAN

for 3/23/23

4412 A-421



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

Supplier : AQUA CLASSIC ENTERPRISES P.O. No. : 0268-AM-23
 Address : 0028 San Jose, Digos City Date : 03/17/2023
 Email/Telex# : 09477723333 Mode of Procurement : Small Value Procurement (Sec 53.9)

T.I.N. : 160-707-311 End-User : PGO-OSP
 P.R. No./Date : 0432-AM-23 03/09/2023

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	BOTTLE	PURIFIED WATER, 5 GALLON ROUND WATER CONTAINER ***** TO BE USED IN LIVELIHOOD DEVELOPMENT PROGRAM. LGDF - GEN FUND - CY 2023 LIVELIHOOD DEVELOPMENT PROGRAM - 8914 WATER EXPENSES ACCOUNT CODE: 5-02-04-010 The Supplier shall notify the PGSO a day before the actual delivery.		142	34.75	4,934.50
SUBTOTAL						4,934.50

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Words: Four Thousand Nine Hundred Thirty Four Pesos And Fifty Centavos **TOTAL** 4,934.50

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 **BY AUTHORITY OF THE** YVONNE ROÑA CAGAS
 Signature over Printed Name / Date As per NCMA A-547125-D-202422
 Date March 17, 2023
 Funds Available OBR No. 115-3-23-10-1 CHRISTOPHER T. TAN
PGDH-PORRMO

500 4730



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

Supplier: AQUA CLASSIC ENTERPRISES P.O. No.: 0269-AM-23
 Address: 0028 San Jose, Digos City Date: 03/17/2023
 Email/Te# : 09477723333 Mode of Procurement : Small Value Procurement (Sec 53.9)

T.I.N : 160-707-311 End-User : PIO
 PR. No./Date 0444-AM-23 03/10/2023

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	container	Purified Drinking Water, 5gal ***** For the use of PIO. Responsibility Center: 1121 Account Code: 5-02-04-010 Charges: Provincial Information Office The Supplier shall notify the PGSO a day before the actual delivery.		42	34.75	1,459.50
					SUBTOTAL	1,459.50

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in One Thousand Four Hundred Fifty Nine Pesos And Fifty Centavos **TOTAL** 1,459.50
 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 BY AUTHORITY OF THE YVONNE RONA CAGAS
 Signature over Printed Name / Date AS per MR. A. S. [Signature] Secretary of Governor
 Date 3/13/23 CHRISTOPHER T. TAN
 Funds Available OBR No. 218-3-23-10 PSDH-PDRRMO

#4000
K-404



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

Supplier: **SOUTHWAY GAS AND SERVICE STATION** P.O. No.: **0270-AM-23**
 Address: **Purok 5, Balutakay, Hagonoy, Davao del Sur** Date: **03/17/2023**

Email/Te#: **southwaygassss@gmail.com / (082)284-5387/09152922996** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N: **155-157-463-000** End-User: **PGO-OSP**
 PR. No./Date: **0219-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** 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	DIESEL MAX	933	65.20	60,831.60
2	liter	Gasoline	XCS PLUS	400	70.70	28,280.00
SUBTOTAL						89,111.60

Conditions:
 - Latest Fuel Pump Price
 - Until it is consumed
 - Staggered Payment

 to be used in PHDMO.
 count Code: 5-02-03-090 Responsibility Center: 6511 Charges:
 Provincial Housing Development Management Office LGDF-Gen.
 Fund CY 2023

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

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

Total Amount in words: **Eighty Nine Thousand One Hundred Eleven Pesos And Sixty Centavos** TOTAL **89,111.60**

In case 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

SOUTHWAY GAS AND SERVICE STATION

Signature over Printed Name / Date _____ Date **2020-3-10**

BY AUTHORITY OF **WONNE RONA CAGAS**
 AS PER M.D. No. A-512564/2022
 CHIEF SUPERVISOR - TAN
 PSDH-PDHRMIO

Funds Available **3/23/23**

4409 A-404

2/3



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

Supplier: **JUNIEL'S FARM AND AGRIVET SUPPLIES** P.O. No.: 0271-AM-23
Address: Pl Linaon, Montevista, Davao de Oro Date: 03/17/2023
Email/Te#: junielducase@yahoo.com.ph Mode of Procurement: Small Value Procurement (Sec 53.9)

T.I.N.: _____ End-User: **PVET**
PR. No./Date: **0059-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 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	heads	BREEDER CHICKEN Specifications: - Upgraded Native Chicken (Crosses of Basilian x Dekalb Brown) - Hen must be ready to lay or at least 6 (six) months old - Rooster must be ready to mate or at least 6 months old - Male to Female Ratio must be 5:1 (female to male) 68 hen and 17 rooster - At least 800 grams in weight - Must be vaccinated with New Castle Disease (NCD) - Apparently healthy and no abnormalities upon delivery - Health certificate from Provincial/City Veterinary Office duly certified by registered Veterinarian - Requires transport/shipping permit shouldered by the supplier. - Delivery period within 30 working days upon receive of the Purchase Order ***** For use of Animal Production Center as Chicken Breeders LGDF 2023 Gen. Fund-891-1-18 Livestock & Poultry Development Program PROVINCIAL ANIMAL PRODUCTION CENTER Breeding Stocks - 1-08-01-010 The Supplier shall notify the PGSO a day before the actual delivery.		85	700.00	59,500.00
SUBTOTAL						59,500.00

Reminder: Delivery shall be made not later than 12:00 noon
Total Amount in Fifty Nine Thousand Five Hundred Pesos **TOTAL 59,500.00**
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
JUNIEL'S FARM AND AGRIVET SUPPLIES
Signature over Printed Name / Date
Date: 3/28/23
By Authority of the Governor
Aspern
MAYOR ROÑA CAGAS
MAYOR ROÑA CAGAS
03/28/2022

Funds Available
3/28/23

WONNE ROÑA CAGAS
CHRISTOPHER T. TAN
0909-0988888



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

Supplier: **JUNIEL'S FARM AND AGRIVET SUPPLIES**
 Address: **Pl Linoan, Montevista, Davao de Oro**

P. O. No.: **0271-AM-23**
 Date: **03/17/2023**

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

T.I.N.: _____
 P.R. No./Date: **0059-AM-23 01/13/2023**

End-User: **PVET**

Gentlemen: _____
 Place of Delivery: **PGSO Warehouse**
 Date of Delivery: **Within 30 working days upon receipt of P. O.**

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	heads	BREEDER CHICKEN Specifications: - Upgraded Native Chicken (Crosses of Basilan x Dekalb Brown) - Hen must be ready to lay or at least 6 (six) months old - Rooster must be ready to mate or at least 6 months old - Male to Female Ratio must be 5:1 (female to male) 68 hen and 17 rooster - At least 800 grams in weight - Must be vaccinated with New Castle Disease (NCD) - Apparently healthy and no abnormalities upon delivery - Health certificate from Provincial/City Veterinary Office duly certified by registered Veterinarian - Requires transport/shipping permit shouldered by the supplier. - Delivery period within 30 working days upon receive of the Purchase Order ***** For use of Animal Production Center as Chicken Breeders LGDF 2023 Gen. Fund-891-1-18 Livestock & Poultry Development Program PROVINCIAL ANIMAL PRODUCTION CENTER Breeding Stocks - 1-08-01-010 The Supplier shall notify the PGSO a day before the actual delivery.		85	700.00	59,500.00
SUBTOTAL						59,500.00

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

Total Amount in words: **Fifty Nine Thousand Five Hundred Pesos** **TOTAL 59,500.00**

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 JUNIEL'S FARM AND AGRIVET SUPPLIES YVONNE ROÑA CAGAS
 Signature over Printed Name / Date Governor

Funds Available _____ Date _____
 OBR No. _____

A-386



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. : **0274-AM-23**
 Date : **03/22/2023**

Email/Te# : **09464260937**

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

T.I.N : **277 845 363 000**
 P.R. No./Date : **0419-AM-23 03/08/2023**

End-User : **PIO**

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 24,2023**

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 with Venue Date: March 24, 2023 Time: 8:00 am - 5:00 pm Title: COMMUNITY-DRIVEN JOURNALISM WORKSHOP/SEMINAR AM Snacks: Beef Burger with bun, juice in a can Lunch Menu: - Plain Rice - Chicken Cordon Bleu - Beef Steak - Pork Humba - Fish Tinola - Fruits sliced in season (Melon, Pineapple) - Softdrinks, 200ml, - Mineral Water PM Snacks: Torta Cake, juice in a can Note: 25 pax -Supplier must provide other utensils and glasses for water in this Activity. -Unlimited coffee with creamer ***** For the use of Provincial Information Office Responsibility Center: 1121 Account Code: 5-02-02-010 Training Expenses Charges: Provincial Information Office The Supplier shall notify the PGSSO a day before the actual delivery.		25	549.00	13,725.00
SUBTOTAL						13,725.00

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

Total Amount in words: **Thirteen Thousand Seven Hundred Twenty Five Pesos** **TOTAL 13,725.00**

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

Very truly yours

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

Funds Available **0274-AM-23**
 Date **03/22/2023**
 OBR No. **0138-3-23-10**
 Approved by: **YVONNE ROSA CRAS**, Provincial Governor
 Approved by: **CRISTOPHER TIAN**, Provincial Engineer

4413 A. 420



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.:
 Date:

0275-AM-23
 03/22/2023

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

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

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

End-User: **PHO - Malasakit**

PR. No./Date: **0418-AM-23 03/08/2023**

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: **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 CONSULTATION DIALOGUE OF MALASAKIT CENTER 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 14, 2023 (30 pax) AM SNACKS: sandwich with mayonnaise and canned pineapple juice LUNCH: Steamed Rice, beef steak, bam-i, tinola native chicken, softdrinks240ml, fresh fruit PM SNACKS: Chocolate moist cake and pineapple juice in can 240ml JUNE 30, 2023 (30 pax) AM SNACKS : chicken sandwich with kalamansi juice in bottle 350ml LUNCH: Steamed Rice, tinolang bariles, buttered cricken, chopsey with softdrinks (bottle) fruits PM SNACKS : chicken empanada with orange juice in can 240 ml OCTOBER 27, 2023 (30 pax) AM SNACKS: buko pie and pineapple juice LUNCH: Steamed rice, Fried lumpia, fish with tausi , beef steak , softdrinks 240ml, fruits PM SNACKS: chicken siopao and iced tea in bottle 230ml DECEMBER 15, 2023 (30 pax) AM SNACKS: sandwich with mayonnaise and canned pineapple juice LUNCH: Steamed Rice, beef steak, bam-i, tinola native chicken, softdrinks240ml, fresh fruit PM SNACKS: Chocolate moist cake and pineapple juice in can 240ml		120	450.00	54,000

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

Total Amount in words: **Fifty Four Thousand Pesos** **TOTAL 54,000.00**

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

GLORIAS FUNCTION HALL AND CATERING SERVICES

Signature over Printed Name / Date

Date

AS PER M. J. NO. 4, SERIES OF 2022

Funds Available

MAYNNE ROÑA CAGAS
 GOVERNOR

CASSIODOR T. TAN
 REGISTERED ACCOUNTANT

PSDH-PDRRMO



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

Supplier : **GLORIAS FUNCTION HALL AND CATERING SERVICES** P.O. No. : 0275-AM-23
 Address : **Roxas Ext., Digos City** Date : 03/22/2023

Email/Te# : 0999-188-1132 Mode of Procurement : Lease of Real Property and Venue
 (Sec 53.10)

T.I.N. : 906-028-565-0000 End-User : PHO - Malasakit

PR. No./Date : 0418-AM-23 03/08/2023

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
		Green Procurement: - use of waxed carton instead of styrofoam(packed meals) - use of stainless steel, wooden/bamboo spoon & fork instead of plastic spoon/fork -use of glass, disposable papercup instead of disposable plastic cup - use of stainless teaspoon, wooden popsicles sticks instead of pastic strer - 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 : PAYMENT WILL BE MADE AFTER THE CONDUCT OF EACH ACTIVITY ***** FOR THE USE OF MALASAKIT CENTER LGDF- GEN FUND MALASAKIT CENTER REPRESENTATION EXPENSE 5-02-99-030 The Supplier shall notify the PGSSO a day before the actual delivery.				
SUBTOTAL						54,000.00

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

Total Amount in **Fifty Four Thousand Pesos** **TOTAL 54,000.00**

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

GLORIAS FUNCTION HALL AND CATERING SERVICES

Signature over Printed Name / Date _____ Date _____

By Auth. **MONNE ROÑA CAGAS** Governor
 AS PER MCM 54755012022

Funds Available OBR No. 912-3-12-10-1 CHRISTOPHER TAN
 GRDH-PORRNO



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

Supplier: **QUANTUM COMPUTER TECHNOLOGY CORP.** P.O. No.: 0277-AM-23
 Address: 185 Building Padre Faura cor. Jacinto St. Davao City Date: 03/22/2023
 Email/Te# : 09209087288 Mode of Procurement : Small Value Procurement (Sec 55

T.I.N : _____ End-User : PTDPO
 PR. No./Date: 0430-AM-23 03/09/2023

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	unit	LASER PRESENTATION REMOTE (TICKER) - countdown/bar timer on LCD Display with Silent vibration alert -Wireless Signal - 30 meters capable -Green Laser EXTERNAL DRIVE 1 TB	LOGITECH GREEN LASER	5	3,750.00	18,750.00
2	unit	-USB 3.0 -Portable Storage LASER DISTANCE METER	WESTERN DIGITAL	2	3,430.00	6,860.00
3	unit	-Measuring range: 40m, 50m,70m,80m,100m,120m -Distance measurement precision: ±2mm -Units: M/in/FV/F/in -Laser Level +2 -Historical Memory: 30 sets -Auto Laser off: 30 sec. -Auto Instrument off: 180 sec -Battery Life: at least 5,000 Measurement Times	MILESEEY LASER DISTANCE METER	2	2,425.00	4,850.00
4	unit	PORTABLE LAPPEL - Rechargeable lithium batteries that last 6hours of continuous use before needing a charge - Small & Portable Voice Amplifier/Speaker - Comes with adjustable neck band and a belt clip - with FM Radio, with bluetooth & Microphone line in port -USB input port -Power Output: 10W -Charge voltage: 5V 450mA -Mic Directivity: Single Direction -Power Supply: Lithium-ion Polymer 7.4v	KU-898 FORTABLE	2	1,400.00	2,800.00
Reminder : Delivery shall be made not later than 12:00 noon						
Total Amount in words: <u>Thirty Three Thousand Two Hundred Sixty Pesos</u>					TOTAL	33,260.00

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

Conforme QUANTUM COMPUTER TECHNOLOGY CORP.
 Signature over Printed Name / Date
 Date 2023-03-10-1
 CBR No. 2023-03-10-1
 Funds Available

Very truly yours,
 BY AUTHORITY OF THE GOVERNOR
YVONNE RONA CAGAS
 CHRISTOPHER M. TAN



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

Supplier : **QUANTUM COMPUTER TECHNOLOGY CORP.** P.O. No. : 0277-AM-23
 Address : 185 Building Padre Faura cor. Jacinto St. Davao City Date : 03/22/2023
 Email/Tel# : 09209087288 Mode of Procurement : Small Value Procurement (Sec 53.9)

T.I.N : _____ End-User : **PTDPO**
 PR. No/Date : 0430-AM-23 03/09/2023

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

Item No.	Unit	Item and Description	Brand Name (If Applicable)	Qty	Unit Cost	Total Cost
		FOR THE USE FOR THE TRAINING OF STANDARDS AND MANPOWER DEVELOPMENT PROGRAM STANDARDS AND MANPOWER DEVELOPMENT PROGRAM 8915.C.Y. 2023, OTHER SUPPLIES AND MATERIALS EXPENSES 5-02-03-990 The Supplier shall notify the PGSO a day before the actual delivery.				

SUBTOTAL						33,260.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Words: **Thirty Three Thousand Two Hundred Sixty Pesos** TOTAL 33,260.00
 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Conforme
 QUANTUM COMPUTER TECHNOLOGY CORP.
 Signature over Printed Name / Date
 Date: 28-4-2023
 OBR No. 488-4-2023-17-1

Very truly yours
 YVONNE ROMA CAGISA
 Provincial Treasurer



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

Supplier: **YEARSTONE ENTERPRISES**
Address: 1447 Quezon Ave., Digos City

P.O. No.: 0281-AM-23
Date: 03/22/2023

Email/Tel#: 553-2477

Mode of Procurement: Small Value Procurement (Sec 53.9)

T.I.N.:
PR. No./Date: 0437-AM-23 03/09/2023

End-User: PGO - Local Chief Executive

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:
PGSO Warehouse Delivery Term: FOB Destination
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 size: 265/60 R18 AT ***** For the use of Toyota Fortuner plate no. 11-01-346518. PGO-Executive Repair & Maint. of Transportation Equipment- Motor Vehicle 5-02-13-060-01 The Supplier shall notify the PGSO a day before the actual delivery.	BRIDGESTONE DUELER	4	19,936.00	79,744.00
SUBTOTAL						79,744.00

Reminder: Delivery shall be made not later than 12:00 noon
Total Amount in words: **Seventy Nine Thousand Seven Hundred Forty Four Pesos** TOTAL 79,744.00

In case of failure to make the full delivery within the time 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

Funds Available
Date: 2/19/23
OBR No. 2102-3-m-10

YVONNE ROÑA CAGAS
Governor
Date: 2/19/23
Signature

1-2107



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : **BALACY FURNITURE AND GLASS & ALUMINUM SUPPLY P.O. No. :** 0279-AM-23
Address : **Lim Extension, Digos City** Date : 03/22/2023

Email/Telex# : 0909-8280573 Mode of Procurement : Small Value Procurement (Sec 53.9)

T.I.N : 943-104-892-000 End-User : PGSO

PR. No./Date : 0438-AM-23 03/09/2023

Gentlemen :

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

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
1	JOB ORDER	SUPPLY OF LABOR AND MATERIALS - OFFICE PARTITION DIMENSIONS : 109" X 100", 109" X 114" LOT OF WORKS - FIXED GLASS WITH POCKET SLIDING DOOR USING 1 3/4 TUBULAR, SOBC 6MM THICK BRONZE GLASS 1/4MM WITH UPPER MOSQUITO SCREEN AND EXPANDED WIRE ***** FOR THE USE OF PGADH -PGSOFFICER 1061 MOOE R/M BUILDING STRUCTURES 5-02-13-040-01 The Supplier shall notify the PGSO a day before the actual delivery.		1	44,400.00	44,400.00	
SUBTOTAL						44,400.00	
Reminder :		Delivery shall be made not later than 12:00 noon					
Total Amount in Words:		Forty Four Thousand Four Hundred Pesos				TOTAL	44,400.00

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

Very truly yours

Conforme **BALACY FURNITURE AND GLASS & ALUMINUM SUPPLY**
Signature over Printed Name / Date **YONNIE ROÑA CAGAS** Governor

Funds Available **As per EC No. 10 Series of 2011**
Date **2018-3-22-10.** OBR No. **2018-3-22-10.** **Yonnie Roña Cagas** Governor

Jan

4078A-496



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

Supplier: AVECOM GENERAL MERCHANDISE P.O. No.: 0280-AM-23
 Address: 24 Sobrecarey St. Bo. Obrero, Davao City Date: 03/22/2023
 Email/Tel#: jeremyang71@yahoo.com / 09954249596 Mode of Procurement: Small Value Procurement (Sec 53.9)

T.I.N.: 408-249-941-000 End-User: SP - Legislation (S.CAGAS)
 PR. No./Date: 0450-AM-23 03/10/2023

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	PC	SPEAKER SYSTEM (PORTABLE) SPECIFICATION: POWER OUTPUT: 450W INPUT POWER: - AC 220V/50HZ - EXTERNAL DV 12V INPUT - BUILT-IN BATTERY WITH AUDIO INPUT/OUTPUT - WITH AUDIO INPUT/OUTPUT BATTERY: 12V 4.5 AH CABLE SYSTEM: MICROPHONE INPUT BUILT-IN USB, SD, MP3 AND BLUETOOTH WITH WIRELESS MICROPHONE *****	ACE	2	15,000.00	30,000.00
SUBTOTAL						30,000.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in Thirty Thousand Pesos **TOTAL 30,000.00**
 words:
 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

AVECOM GENERAL MERCHANDISE
 Signature over Printed Name / Date

YVONNE ROSA CAGAS
 Governor

Funds Available 4/1/23 Date 409-9-23-07 OBR No. 409-9-23-07

DS1-P-A
A 501



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

Supplier : SOLANA AUTOMOTIVE AND WELDING SHOP
 Address : SAN JOSE SUPERHIGHWAY

P. O. No. : 0282-AM-23
 Date : 03/22/2023

Email/Telex : 09089100357

Mode of Procurement : Small Value Procurement (Sec 53.9)
 End-User : PGO - Local Chief Executive

TIN : 126-332-387-000

PR. No./Date : 0435-AM-23 03/09/2023

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : PGSO Warehouse
 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	JO	Supply of Labor & Materials for the repair of worn out parts of service vehicle with plate No. SAA 4423 Materials: 1 pc. Pulley Alternator 1 set Stabilizer Link 2 pcs ball joint (upper) 2 pcs. ball joint (lower) 1 set Rack end 1 set Tie Rod end 1 set Fog Lamp 1 set Brake Pad 7 Liters Engine oil 1 pc. Drive Belt 1 pc. Timing Belt 3 pcs. Tensioner bearing 1 set Wiper Blade Labor : Repaint front Bumper Repair & Repaint Rear bumper Replace Timing Belt & under Chasis Parts For the use of PGO - Executive vehicle With plate No. SAA 4423 ***** For the use of Pgo Executive vehicle with plate No. SAA 4423 PGO - Executive - 1011 Repair & Maintenance-Transportation Equipment 5-2-13-060-01 The Supplier shall notify the PGSO a day before the actual delivery.		1	55,300.00	55,300.00
SUBTOTAL						55,300.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in **Fifty Five Thousand Three Hundred Pesos** **TOTAL 55,300.00**
 words:
 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



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

Supplier: **KETZKA INFORMATION TECHNOLOGY SOLUTIONS** P.O. No. **0283-AM-23**
 Address: **BALADIANG BLDG LIM ST., DIGOS CITY** Date: **03/22/2023**
 Email/Te#: **09090523983** Mode of Procurement: **Shopping (Sec 52.1.b)**

T.I.N: _____ End-User: **PMO-INFRA**
 PR. No./Date: **0340-AM-23 02/23/2023**

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	set	Desktop Computer with Printer * Core i5 11th Edition Processor Or Higher * Motherboard Chipset * 8Gb DDR 4 RAM * 128GB 2.5 SATA SSD * 1TB SATA HDD * 4GB VIDEO CARD * CASING * ATLEAST 21.5" FULL HD MONITOR * MOUSE WITH PAD AND SPILL PROOF KEYBOARD * SECURE AVR * WIFI READY * 3 IN 1 PRINTER - Copy, Print and Scan Functions - Can print up to long size Paper - continuous Ink Tank GREEN SPECIFICATIONS: - ICT Equipment which fulfils 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 and power supplies is guaranteed for at least 5 years after end of production. -in recyclable packages GREEN SPECIFICATIONS for PRINTER: - Compliant Energy Star Requirement (currently version 2.0 for imaging equipment) -with user instructions for green performance management DELIVERY PERIOD: 15 Calendar Days WARRANTY PERIOD: 1 year	DESKTOP-i5 11th GEN-MB-8GB DDRREF-128 6B SSD-1TB HDD-4GB VC-CASE-21.5 LED MONITOR - KB/MOUSE - SECURE AVR/WIFI DONGLE/PRINTER EPSON L3210	1	59,400.00	59,400.00

Reminders: **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Fifty Nine Thousand Four Hundred Pesos** TOTAL **59,400.00**

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 **KETZKA INFORMATION TECHNOLOGY SOLUTIONS** **YVONNE ROÑA CAGAS** Governor
 Signature over Printed Name / Date **ASPER**

Funds Available OBR No. **2392-3-23-10**



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

Supplier : **KETZKA INFORMATION TECHNOLOGY SOLUTIONS** P.O. No. : **0283-AM-23**
 Address : **BALADIANG BLDG LIM ST. DIGOS CITY** Date : **03/22/2023**
 Email/Te# : **09090523983** Mode of Procurement : **Shopping (Sec 52.1.b)**

T.I.N : _____ End-User : **PMO-INFRA**
 P.R. No./Date : **0340-AM-23 02/23/2023**

Gentlemen : _____
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : **PGSO Warehouse** Delivery Term : **FOB Destination**
 Date of Delivery : **Within 15 calendar days upon receipt of P.O.** Payment Term : **Credit Basis**

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

		For PMO-Infra Office 1018 - Procurement Management Office (PMO-Infra) ICT Equipment (5-07-05-030)				
		The Supplier shall notify the PGSO a day before the actual delivery.				
					SUBTOTAL	59,400.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Words: **Fifty Nine Thousand Four Hundred Pesos** **TOTAL 59,400.00**

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 **KETZKA INFORMATION TECHNOLOGY SOLUTIONS** BY/NOTH
 Signature over Printed Name / Date _____
 Date _____
YVONNE ROÑA CAGAS
 Governor
 Funds Available **OBR No. 2022-3-2-10**

K-505474



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **SOLANA AUTOMOTIVE AND WELDING SHOP**
Address: **SAN JOSE SUPERHIGHWAY**

P. O. No. **0285-AM-23**
Date: **03/22/2023**

Email/Te/#: **09089100357**

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

T.I.N: **126-332-387-000**

End-User: **PSWDO**

PR. No./Date: **0434-AM-23 03/09/2023**

Gentlemen:

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

Place of Delivery: **PGSO Warehouse** Delivery Term: **FOB Destination**
Date of Delivery: **3 TO 4 MONTHS** 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 KIA-VAN with plate no. 1101-792196 Parts to be Replace - 1 unit Compressor Assy for KIA KARGA Close Van K-2500 - 1 piece Air Filter Dryer Scope of Works: -Replacement of Compressor Cleaning Aircon -X-X-X-X-X-X-X-notingfollows-X-X-X-X-X-X-X-X-X-X-X- Note: -ordered from Manila KIA Motors - estimated arrivals 3 to 4 months		1	92,000.00	92,000.00	
***** For the use of PSWDO Vehicle. C.Y 2023 - 7611/GEN FUND R/M-TRANSPORTATION EQUIPMENT ACCOUNTCODE: 5-02-13-060-01					SUBTOTAL	92,000.00	
The Supplier shall notify the PGSO a day before the actual delivery.							
Reminder: Delivery shall be made not later than 12:00 noon							
Total Amount in Words: Ninety Two Thousand Pesos					TOTAL	92,000.00	

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 every/day of delay shall be imposed.

Very truly yours

Conforme

SOLANA AUTOMOTIVE AND WELDING SHOP **BYADRIAN YVONNE RONA CAGAS**
Signature over Printed Name / Date **Asper NCDA and Series of PGSO signor**

Date **2023-03-21** **CHRISTOPHER TAN**

Funds Available **OBR No. 7298-3-23-10 PSOR-VLRRM10**

4009
1-494



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

Supplier: **CAROLINO AUTO REPAIR SHOP** P.O. No.: **0286-AM-23**
 Address: **Tres de Mayo Digos City** Date: **03/22/2023**
 Email/Te#: **553-2595** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N.: _____ End-User: **PTDPO**
 P.R. No./Date: **0448-AM-23 03/10/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	JO	Supply of Labor & Materials for the Repair/ Replacement of Worn-Out Parts service vehicle Estrada pick up, with Plate no. 1201-402098 Materials to be supplied: - 4pcs. swing arm bushing upper and lower - 1 set Brake pad - 1 set brake shoe - under greasing chassis		1	17,000.00	17,000.00

FOR THE USE FOR THE ESTRADA PICK UP PROVINCIAL TOURISM DEVELOPMENT AND PROMOTION OFFICE GEN.FUND 8852 C.Y.2023, REPAIR AND MAINTENANCE-TRANSPORTATION EQUIPMENT 5-02-13-060-01						
The Supplier shall notify the PGSO a day before the actual delivery.						

SUBTOTAL						17,000.00
Reminder : Delivery shall be made not later than 12:00 noon						
Total Amount in Words: Seventeen Thousand Pesos						TOTAL 17,000.00

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 **CAROLINO AUTO REPAIR SHOP** **YVONNE ROÑA CAGAS**
 Signature over Printed Name / Date _____
 Date **2023-03-10**
 OBR No. **2023-4-3-10**
 BY AUTHORITY OF THE GOVERNOR
 AS PER MINOR 4 Series of 2022
CHRISTOPHER J. TAN
 PRCNLDNDPMM

for 4/11/23



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

4735
A-539

NO 2023 210

Supplier: **DDIS INC.** P.O. No.: **0287-AM-23**
 Address: **Davao City** Date: **03/22/2023**
 Email/Te# : **221-0834-35** Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N : _____ End-User : **PEO - Maintenance**
 P.R. No./Date : **0420-AM-23 03/08/2023**

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : **PGSO Warehouse** 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	G.I. Pipe Elbow, 4" dia. (45 degrees), Sched. 40		2	780.00	1,560.00
2	pcs	G.I. Pipe Nipple, 4" X 4" dia., Sched. 40		2	600.00	1,200.00
7	pcs	HDPE Pipe Coupler, 2" dia., SDR-11		2	500.00	1,000.00
9	roll	Sealing Tape, 3/4"		20	30.00	600.00
12	kgs	Concrete Nails, #4"		5	90.00	450.00
13	kgs	Concrete Nails, #2 1/2"		5	95.00	475.00
SUBTOTAL						5,285.00

 For use in the Installation of Fire Protection Water Storage Tank and Repair of Minor Hairline Cracks located @ Davao del Sur Provincial Hospital, Lim St., Digos City, Davao del Sur 5918477 Installation of Fire Protection Water Storage Tank and Repair of Minor Hairline Cracks 13-030 R/M Infra. Assets Expense
 The Supplier shall notify the PGSO a day before the actual delivery.

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in words: **Five Thousand Two Hundred Eighty Five Pesos** **TOTAL 5,285.00**

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

Very truly yours

Conforme
DDIS INC. **YVONNE ROÑA CAGAS**
 Signature over Printed Name / Date **As per Memo No. 4 Series of 2022**
 Date **HEMET FUND**
 OBR No. **PRINCIPAL T. TAN**
 Funds Available **PRDP-PORRMO**

Jan 4/21/23
 PRS 2023-02-0058



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.: **0288-AM-23-A**
 Date: **03/22/2023**

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

T.I.N : **928-759-435-000** End-User : **JANITORIAL**
 P.R. No./Date : **0417-AM-23 03/08/2023**

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : **PGSO Warehouse** 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	pouch	Detergent Powder, All Purpose (at least 1kg) *Non-use of biohazard chemicals such as, but not limited to, ethylenediamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO) *Recyclable packaging materials	WINGS	30	110.00	3,300.00
3	roll	Trash Bag Plastic, Transparent 10pos/roll size XL, black *Preferably made of recycled materials *packaging must be recycled	CHEERS/ SNOWBIRD	60	120.00	7,200.00
8	piece	Mophead 400grams, made of rayon ***** For the use of Capitol Executive Building and Gov. Douglas Ra. Cagas Complex and Business Center. PGO-Other Purpose 1999-09 5-02-03-990 Other Supplies and Material Expenses The Supplier shall notify the PGSO a day before the actual delivery.	UNIVERSAL	6	180.00	1,080.00
SUBTOTAL						11,580.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in Words: **Eleven Thousand Five Hundred Eighty Pesos** **TOTAL 11,580.00**

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

Very truly yours

Conforme

Suzette A. Acosta
SUZETTE A. ACOSTA
 MOOKING ENTERPRISE

Yvonne Romá Cagas
 BY AUTHORITY OF THE GOVERNOR
YVONNE ROMA CAGAS
 As per MOA 57150 Governor

Signature over Printed Name / Date **4/19/23**

OBR No. **CRISTOPHER V. VILLALBA**

Funds Available

4027 A - 487



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

Supplier: **DELJOSH MOTOR & AUTO PARTS SALES & SERVICES** P.O. No.: 0284-AM-22-23
 Address: San Jose Digos City Date: 03/22/2023

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

T.I.N : 907-897-688-000 End-User : _____
 P.R. No./Date 0436-AM-23 03/09/2023 PGO - Local Chief Executive

Gentlemen :
 Please furnish this 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 size 80/90 - 21		1	1,550.00	1,550.00
2	pc	Tire size 116/80-18		1	2,500.00	2,500.00
		For the use of Vehicle with MV File Number : 1101-696346				

		For the use of PGO Executive Vehicle w/ MV File No. 1101-696346				
		PGO - Executive - 1011 R/M Motor Vehicle 5-02-13-060-01				
		The Supplier shall notify the PGSO a day before the actual delivery.				
SUBTOTAL						4,050.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in **Four Thousand Fifty Pesos** **TOTAL 4,050.00**

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

Very truly yours

Conforme DELJOSH MOTOR & AUTO PARTS SALES & SERVICES YVONNE ROÑA CAGAS
 Signature over Printed Name / Date _____
 By Authority of the Governor _____
 As per Memorandum of Order _____

Funds Available 84 9/19/23 Date 2/9/23 OBR No. 2/9/23-3-74-10
CHRISTOPHER TITAN
 HCDU.DDRPMM



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

DR 6-P.A
A. POC

Supplier : **PRINCE EDUCATIONAL SUPPLY** P.O. No. : **0289-AM-23**
 Address : **132 Bolton St. Davao City** Date : **03/22/2023**

Email/Telex# : **226-3617 (telex) / 300-0161** Mode of Procurement : **Shopping (Sec 52.1.b)**

T.I.N : **178-130-560-006** End-User : **PACCO**

PR. No./Date : **0386-AM-23 03/01/2023**

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

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

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pc	HP cartridge No.678 (black-genuine)	HP	10	570.00	5,700.00
2	box	Ballpen (black) good quality 25pcs/box	HBW	20	118.75	2,375.00
3	box	Ballpen (blue) good quality 25pcs/box	HBW	10	118.75	1,187.50
4	box	Ballpen (green) good quality 25pcs/box	HBW	10	118.75	1,187.50
6	box	Sign Pen .7 GEL (black) good quality 12pcs/box	MYGEL	3	249.00	747.00
7	pc	Expandable Folder (pressboard not plastic) (texture: glossy) (colour: green) (size: legal)	ASIA	100	14.75	1,475.00
8	pc	Expandable Folder (pressboard not plastic) (texture: glossy) (colour: blue) (size: legal)	P/X	100	15.50	1,550.00
9	pc	Correction Tape at least 5mm x 8m	JOY	200	19.75	3,950.00
10	pc	Calculator 12 digits display (good and classy quality) colour: pink, red or blue, preferably no black coloured	CASIO	10	456.00	4,560.00
11	box	Staple Wire #35	UK	50	32.50	1,625.00
12	pc	Stapler with remover heavy duty #35	JOY	10	115.00	1,150.00
13	pc	Transparent Tape 1 inch	CROCODILE	50	13.95	697.50
14	pc	Epson Ink #664 (black-genuine)	EPSON	100	295.00	29,500.00
17	ream	Bookpaper Long (216x330mm)(70gsm)	VALLANT	100	225.00	22,500.00

For the use of PACCO						
5-02-03-010 Office Supplies Expenses						
The Supplier shall notify the PGSO a day before the actual delivery.						
SUBTOTAL						78,204.50

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

Total Amount in **Seventy Eight Thousand Two Hundred Four Pesos And Fifty Centavos** TOTAL **78,204.50**

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



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

Supplier: **MOOKING ENTERPRISE** P.O. No.: **0289-AM-23-A**
 Address: **Blk21 lot 11 Paradise Subd. Tres de Mayo, Digos City** Date: **03/22/2023**
 Email/Te#: **montiz_28@yahoo.com / 09301345421** Mode of Procurement: **Shopping (Sec 52.1.b)**

T.I.N.: **928-759-435-000** End-User: **PACCO**
 PR. No./Date: **0386-AM-23 03/01/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
15	pack	Brown Folder (size: legal) (100pcs per pack)	BONUS	5	800.00	4,000.00	
16	ream	Bookpaper A4 (210x297mm)(70gsm)	CROCO/ BRIGHT WHITE	100	200.00	20,000.00	
***** For the use of PACCO 5-02-03-010 Office Supplies Expenses						SUBTOTAL	24,000.00
The Supplier shall notify the PGSO a day before the actual delivery.							
Reminder: Delivery shall be made not later than 12:00 noon							
Total Amount in words: 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 **MOOKING ENTERPRISE** **YVONNE ROÑA CAGAS**
 Signature over Printed Name / Date Governor

Funds Available Date **OBR No. 12349-3-m-10**



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

Supplier: **VANIRIE MARKETING** P.O. No.: **0289-AM-23-B**
 Address: **Padada, Davao del Sur** Date: **03/22/2023**
 Email/Tel#: **09393966272** Mode of Procurement: **Shopping (Sec 52.1b)**

T.I.N.: _____ End-User: **PACCO**
 PR. No./Date: **0386-AM-23 03/01/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
5	box	Sign Pen .5 GEL (blue) good quality 12pcs/box ***** For the use of PACCO 5-02-03-010 Office Supplies Expenses The Supplier shall notify the PGSO a day before the actual delivery.	TESTGOOD	3	120.00	360.00
SUBTOTAL						360.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in **Three Hundred Sixty Pesos** TOTAL **360.00**
 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 **VANIRIE MARKETING** **YVONNE ROÑA CAGAS**
 Signature over Printed Name / Date Governor

Funds Available _____ Date **2023-03-22**
 OBR No. **2398-3-m-10**

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A-504



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

Supplier: **MOOKING ENTERPRISE** P.O. No.: 0292-AM-23
 Address: Blk21 lot II Paradise Subd. Tres de Mayo, Digos City Date: 03/22/2023
 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: 0388-AM-23 03/01/2023 End-User: PSWDO
 Gentlemen: _____

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cos
1	pack reams	Sticker Paper, A4 size (10 sheets/pack) Paper (Multi-copy, 70gsm, Legal size)	STAR PAND CROCO/ BRIGHTWHITE	10 10	100.00 230.00	1,000.00 2,300.00
2	reams	-can be recycled/can be re-used -preferably made of recycle materials, if not, it must be sourced-out from a well-managed tree plantation -preferably at least Elemental Chlorine Free (ECF) -packaging must be recyclable Paper (Multi-copy, 70gsm, A4 size)	CROCO/ BRIGHTWHITE	10	200.00	2,000.00
3	reams	-can be recycled/can be re-used -preferably made of recycle materials, if not, it must be sourced-out from a well-managed tree plantation -preferably at least Elemental Chlorine Free (ECF) -packaging must be recyclable				
4	pieces	Semi Gel Ink Ballpen (0.7mm, Black)	PANDA	500	6.00	3,000.00
5	pieces	Notebook (20x15cm, 50 leaves, 55gsm) -preferably made of recycle materials, if not, it must be sourced-out from a well-managed tree plantation -preferably at least Elemental Chlorine Free (ECF)	SPING	500	30.00	15,000.00
6	pieces	Expanding Plastic Envelope (w/handle, durable push lock, long)	FLYING EAGLE	50	140.00	7,000.00
7	sheets	Board Certificate Paper (90GSM, White, A4)	ELLIT	100	10.00	1,000.00
8	pieces	Certificate Holder, A4 size	TM	80	75.00	6,000.00
9	pieces	Puncher, heavy duty punch	MGK	2	195.00	390.00
10	pieces	Stapler, heavy duty, NO.3 (24/6) NO.35 (26/6)	DELI	2	280.00	560.00
11	boxes	Staple wire, standard, #35, 5000's/sheet	WELLS	3	45.00	135.00
13	piece	Permanent Marker Ink (Black)	PILOT	2	40.00	80.00
14	box	Paper Clips (50mm)	TM/MGK	2	65.00	130.00
15	pieces	Binder Clip (32mm)	BOSS	50	49.00	2,450.00
16	boxes	Plastic Fastener	WELLS	4	69.00	276.00
17	pieces	Scissors (heavy duty)	JOY	2	120.00	240.00
18	pieces	Transparent Packing Tape (100m x 50mm)	GOLD/SPEED	3	69.00	207.00
19	pieces	Double Sided Tape (24mm)	GOLD/CROCO	3	40.00	120.00
20	pieces	USB, 32GB	SANDISK	2	690.00	1,380.00
Reminder: Delivery shall be made not later than 12:00 noon						
Total Amount in words: <u>Forty Three Thousand Two Hundred Sixty Eight Pesos</u>						TOTAL <u>43,268.00</u>

In case of failure to make the full 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 SUZETTE A. ACOSTA Very truly yours
 MOOKING ENTERPRISE
 Signature over Printed Name / Date 9/27/23
 YONNE ROÑA CAGAS Governor
 Funds Available 41/1/23 OBR No. 709-3-23-10



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

Supplier: **MOOKING ENTERPRISE** P.O. No.: 0292-AM-23
 Address: Blk21 lot II Paradise Subd. Tres de Mayo, Digos City Date: 03/22/2023
 Email/Tel#: momiz_28@yahoo.com / 09301345421 Mode of Procurement: Shopping (Sec 52.1.b)
 T.I.N.: 928-759-435-000 End-User: PSWDO
 PR. No./Date: 0388-AM-23 03/01/2023

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		***** For the use of Provincial Youth Development Office (PYDO) C.Y. 2023 LGDF - Gen. Fund - Support to Provincial Youth Development Office 7919-26 Office Supplies Expenses: 5-02-03- 010 The Supplier shall notify the PGSO a day before the actual delivery.				
SUBTOTAL						43,268.00

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

Total Amount in Words: Forty Three Thousand Two Hundred Sixty Eight Pesos **TOTAL** 43,268.00

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

meat
SUZETTE A. ACOSTA
 MOOKING ENTERPRISE
 Very truly yours
YVONNE RONA CAGAS
 Governor

Signature Over Printed Name / Date



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

Supplier : **VANIRIE MARKETING** P.O. No. : **0292-AM-23-B**
 Address : **Padada, Davao del Sur** Date : **03/22/2023**

Email/Te# : **09393966272** Mode of Procurement : **Shopping (Sec 52.1.b)**

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

PR. No./Date **0388-AM-23 03/01/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
25	pieces	DATA FILE BOX; 250mmX90mmX295mm) ***** For the use of Provincial Youth Development Office (PYDO) C. Y. 2023 LGDF - Gen. Fund - Support to Provincial Youth Development Office 7919-26 Office Supplies Expenses: 5-02-03- 010 The Supplier shall notify the PGSO a day before the actual delivery.	TPT DATA	2	185.00	370.00
SUBTOTAL						370.00

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

Total Amount in **Three Hundred Seventy Pesos** **TOTAL 370.00**

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

Conforme
VANIRIE MARKETING
 Signature over Printed Name / Date
 Date
 Funds Available
WYONNE ROÑA CAGAS
 Governor
 2023



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

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

P.O. No. : **0292-AM-23-A**
 Date : **03/22/2023**

Email/Te# : **0910-334-4269 / paperview143@gmail.com**

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

T.I.N : _____
 PR No./Date : **0388-AM-23 03/01/2023**

End-User : **PSWDO**

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
12	piece	Permanent Marker (Broad Point, refillable, Black)	PILLOT	50	40.00	2,000.00
21	bottle	Ink #003, EPSON PRINTER, L3110, black, genuine	EPSON	2	220.00	440.00
22	bottle	Ink #003, EPSON PRINTER, L3110, cyan, genuine	EPSON	1	220.00	220.00
23	bottle	Ink #003, EPSON PRINTER, L3110, yellow, genuine	EPSON	1	220.00	220.00
24	bottle	Ink #003, EPSON PRINTER, L3110, magenta, genuine	EPSON	1	220.00	220.00
SUBTOTAL						3,100.00

 For the use of Provincial Youth Development Office (PYDO)
 C.Y. 2023 LGDF - Gen. Fund - Support to Provincial Youth
 Development Office 7919-26 Office Supplies Expenses: 5-02-03-
 010

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

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

Total Amount in Words: Three Thousand One Hundred Pesos

TOTAL 3,100.00

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

SUZETTE A. ACOSTA
 Proprietor

PAPER VIEW CONSUMER GOODS TRADING
 Signature over Printed Name / Date

YVONNE ROÑA CAGAS
 Governor

Conforme _____ Date _____
 Funds Available **OBR No. PD-3-m-10-1**

[Handwritten Signature]



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

Supplier: PAPER VIEW CONSUMER GOODS TRADING

Address: DATOC COMPOUND, ZONE 1 DIGOS CITY

Email/Telex: 0910-334-4269 / paperview143@gmail.com

T.I.N: 0388-AM-23 03/01/2023

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.

P.O. No.: 0292-AM-23-A

Date: 03/22/2023

Mode of Procurement: Shopping (Sec 52.1.b)

End-User: PSWDO

Delivery Term: FOB Destination

Payment Term: Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
12	piece	Permanent Marker (Broad Point, refillable, Black)	PILLOT	50	40.00	2,000.00
21	bottle	Ink #003,EPSON PRINTER, L3110, black, genuine	EPSON	2	220.00	440.00
22	bottle	Ink #003,EPSON PRINTER, L3110, cyan, genuine	EPSON	1	220.00	220.00
23	bottle	Ink #003,EPSON PRINTER, L3110, yellow, genuine	EPSON	1	220.00	220.00
24	bottle	Ink #003,EPSON PRINTER, L3110, magenta, genuine	EPSON	1	220.00	220.00

For the use of Provincial Youth Development Office (PYDO) C.Y. 2023 LGDF - Gen. Fund - Support to Provincial Youth Development Office 7919-26 Office Supplies Expenses: 5-02-03- 010 The Supplier shall notify the PGSO a day before the actual delivery.						
SUBTOTAL						3,100.00

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

Total Amount in Words: Three Thousand One Hundred Pesos

TOTAL 3,100.00

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 every day of delay shall be imposed.

Very truly yours

SUZETTE A. ACOSTA

PAPER VIEW CONSUMER GOODS TRADING

WYONNE ROSA CAGAS

Governor



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

Supplier : **PAPER VIEW CONSUMER GOODS TRADING** P.O. No. : **0292-AM-23-A**
 Address : **DATOC COMPOUND ZONE 1 DIGOS CITY** Date : **03/22/2023**
 Email/Te# : **0910-334-4269 / paperview143@gmail.com** Mode of Procurement : **Shopping (Sec 52.1.b)**
 T.I.N : _____ End-User : **PSWDO**
 PR. No./Date : **0388-AM-23 03/01/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
12	piece	Permanent Marker (Broad Point, refillable, Black)	PILOT	50	40.00	2,000.00
21	bottle	Ink #003,EPSON PRINTER, L3110, black, genuine	EPSON	2	220.00	440.00
22	bottle	Ink #003,EPSON PRINTER, L3110, cyan, genuine	EPSON	1	220.00	220.00
23	bottle	Ink #003,EPSON PRINTER, L3110, yellow, genuine	EPSON	1	220.00	220.00
24	bottle	Ink #003,EPSON PRINTER, L3110, magenta, genuine	EPSON	1	220.00	220.00
SUBTOTAL						3,100.00

 For the use of Provincial Youth Development Office (PYDO)
 C.Y. 2023 LGDF - Gen. Fund - Support to Provincial Youth
 Development Office 7919-26 Office Supplies Expenses: 5-02-03-
 010
 The Supplier shall notify the PGSO a day before the actual
 delivery.

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in **Three Thousand One Hundred Pesos** **TOTAL 3,100.00**
 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



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

Supplier: PAPER VIEW CONSUMER GOODS TRADING

P.O. No.:

0292-AM-23-A

Address: DATOC COMPOUND, ZONE 1 DIGOS CITY

Date:

03/22/2023

Email/Te#: 0910-334-4269 / paperview143@gmail.com

Mode of Procurement: Shopping (Sec 52.1 b)

T.I.N.:

End-User:

PSWDO

PR. No./Date

0388-AM-23 03/01/2023

Gentlemen:

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

Place of Delivery: PGSO Warehouse

Delivery Term:

FOB Destination

Date of Delivery:

Within 10 calendar days upon receipt of P.O.

Payment Term:

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
12	piece	Permanent Marker (Broad Point, refillable, Black)	PILOT	50	40.00	2,000.00
21	bottle	Ink #003,EPSON PRINTER, L3110, black, genuine	EPSON	2	220.00	440.00
22	bottle	Ink #003,EPSON PRINTER, L3110, cyan, genuine	EPSON	1	220.00	220.00
23	bottle	Ink #003,EPSON PRINTER, L3110, yellow, genuine	EPSON	1	220.00	220.00
24	bottle	Ink #003,EPSON PRINTER, L3110, magenta, genuine	EPSON	1	220.00	220.00

SUBTOTAL						3,100.00

For the use of Provincial Youth Development Office (PYDO)
 C. Y. 2023 LGDF - Gen. Fund - Support to Provincial Youth
 Development Office 7919-26 Office Supplies Expenses: 5-02-03-
 010
 The Supplier shall notify the PGSO a day before the actual
 delivery.

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

Total Amount in words:

Three Thousand One Hundred Pesos

TOTAL

3,100.00

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

PAPER VIEW CONSUMER GOODS TRADING

WYONNE RONA CAGAS
 Governor



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

Supplier: PAPER VIEW CONSUMER GOODS TRADING P.O. No.: 0292-AM-23-A
 Address: DATOC COMPOUND ZONE 1 DIGOS CITY Date: 03/22/2023
 Email/Te# : 0910-334-4269 / paperview143@gmail.com Mode of Procurement: Shopping (Sec 52.1.b)
 T.I.N : End-User: PSWDO
 PR. No./Date 0388-AM-23 03/01/2023

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
12	piece	Permanent Marker (Broad Point, refillable, Black)	PILOT	50	40.00	2,000.00
21	bottle	Ink #003,EPSON PRINTER, L3110, black, genuine	EPSON	2	220.00	440.00
22	bottle	Ink #003,EPSON PRINTER, L3110, cyan, genuine	EPSON	1	220.00	220.00
23	bottle	Ink #003,EPSON PRINTER, L3110, yellow, genuine	EPSON	1	220.00	220.00
24	bottle	Ink #003,EPSON PRINTER, L3110, magenta, genuine	EPSON	1	220.00	220.00
SUBTOTAL						3,100.00
		For the use of Provincial Youth Development Office (PYDO) C.Y. 2023 LGDF - Gen. Fund - Support to Provincial Youth Development Office 7919-26 Office Supplies Expenses: 5-02-03- 010 The Supplier shall notify the PGSO a day before the actual delivery.				

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Words: Three Thousand One Hundred Pesos **TOTAL 3,100.00**

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 every day of delay shall be imposed.
 Very truly yours
SUZETTE A. ACOSTA
 PAPER VIEW CONSUMER GOODS TRADING
YVONNE ROÑA CAGAS



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

Supplier : **PAPER VIEW CONSUMER GOODS TRADING**

P.O. No. :

0292-AM-23-A

Address : **DATOC COMPOUND, ZONE 1 DIGOS CITY**

Date :

03/22/2023

Email/Te# : **0910-334-4269 / paperview143@gmail.com**

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

T.I.N. :

End-User :

PSWDO

PR. No./Date **0388-AM-23 03/01/2023**

Gentlemen :

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

Place of Delivery : **PGSO Warehouse**

Delivery Term :

FOB Destination

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

Payment Term :

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
12	piece	Permanent Marker (Broad Point, refillable, Black)	PILLOT	50	40.00	2,000.00
21	bottle	Ink #003, EPSON PRINTER, L3110, black, genuine	EPSON	2	220.00	440.00
22	bottle	Ink #003, EPSON PRINTER, L3110, cyan, genuine	EPSON	1	220.00	220.00
23	bottle	Ink #003, EPSON PRINTER, L3110, yellow, genuine	EPSON	1	220.00	220.00
24	bottle	Ink #003, EPSON PRINTER, L3110, magenta, genuine	EPSON	1	220.00	220.00
*****					SUBTOTAL	3,100.00
		For the use of Provincial Youth Development Office (PYDO) C.Y. 2023 LGDF - Gen. Fund - Support to Provincial Youth Development Office 7919-26 Office Supplies Expenses: 5-02-03- 010 The Supplier shall notify the PGSO a day before the actual delivery.				

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

Total Amount in words:

Three Thousand One Hundred Pesos

TOTAL

3,100.00

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 every day of delay shall be imposed.

Very truly yours

PAPER VIEW CONSUMER GOODS TRADING

YVONNE ROÑA CAGAS

Governor



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

Supplier : **EMCOR INC.** P.O. No. : **0293-AM-23**
 Address : **Digos City** Date : **03/22/2023**

Email/Tran#: **09481154625** Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N : **DL L03-18-002548** End-User : **PMO-INFRA**
 PR. No./Date : **0343-AM-23 02/23/2023**

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		MOTOR CYCLE Specifications: - Engine Type: Single Cylinder, 4 Stroke, OHC Air Cooled Engine - Displacement: at least 150 cc - Max Power: 11.6 hp - 8.5 kw @ 8,000 RPM or Higher Equivalent - at least 8,500 RPM - Max Torque: 12.1 Nm or Higher - 11 mm @ 5,000 RPM or Higher Equivalent - at least 5,500 RPM - Starting: Electric and/or Kickstarter - Front Brake: Hydraulic Disc Brake - Rear Brake: Mechanical Leading - Transmission Type: Chain Drive; Manual - Ground Clearance: at least 132mm - Fuel Tank: at least 12 Liters - Tire with Tube - LTO registration - GSIS Insurance - Complete Tools - Helmet; Material: Carbon Fiber ; Full face Delivery Period: 15 Calendar Days Warranty/ Period : 1 Year	HONDA XR 150L	1	129,500.00	129,500.00
*****					SUBTOTAL	129,500.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in **One Hundred Twenty Nine Thousand Five Hundred Pesos** **TOTAL 129,500.00**
 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.

Conforme
 Signature over Printed Name / Date
AYRINE V. GASCAL
EMCOR INC.
 Date **4/25/23**

Funds Available
 OBR No. **0354-3-M-171**
 BY ANTONIO S. CAGAS
 Provincial Government
 No. per MDN 1574501
YVONNE ROÑA CAGAS
 Provincial Government
CHRISTOPHER TAN
 PGDM-PPMPMO



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

Supplier : **EMCOR INC.** P.O. No. : **0293-AM-23**
 Address : **Digos City** Date : **03/22/2023**

Email/Te# : **09481154625** Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N : **DL 103-18-002548** End-User : **PMO-INFRA**

PR. No./Date : **0343-AM-23 02/23/2023**

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 PGSO Warehouse **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	MOTOR CYCLE	Specifications: - Engine Type: Single Cylinder 4 Stroke, OHC Air Cooled Engine - Displacement: at least 150 cc - Max Power: 11.6 hp - 8.5 kw @ 8,000 RPM or Higher Equivalent - at least 8,500 RPM - Max Torque: 12.1 Nm or Higher - 11 mm @ 5,000 RPM or Higher Equivalent - at least 5,500 RPM - Starting: Electric and/or Kickstarter - Front Brake: Hydraulic Disc Brake - Rear Brake: Mechanical Leading Automatic - Transmission Type: V-Belt Automatic - Ground Clearance: at least 132mm - Fuel Tank: at least 12 Liters - Tubeless Tires - LTO registration - G-SIS Insurance - Complete Tools - Helmet, Material: Carbon Fiber : Full face Delivery Period: 15 Calendar Days Warranty Period : 1 Year	HONDA XR 150L	1	129,500.00	129,500.00
SUBTOTAL						129,500.00

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

Total Amount in **One Hundred Twenty Nine Thousand Five Hundred Pesos**

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

Very truly yours

Conforme

Signature over Printed Name / Date

EMCOR INC. _____

Date _____

Funds Available **3/29/23**

OBR No. **2954-9-23-101**

WONNE RONA CASAS
 Governor
CHRISTOPHER T. TAN
 Acting Provincial Administrator

A-5229 # 4733



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

Supplier: **CYBS MARKETING** P.O. No.: 0294-AM-23
 Address: Lapu-Lapu Ext, Digos City Date: 03/24/2023
 Email/Te# : 553-9907/09108283385 Mode of Procurement : Small Value Procurement (Sec 53.9)
 T.I.N : End-User : PHO

PR. No./Date: 0421-AM-23 03/08/2023

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Tank	LPG refill 50kg *Staggered Delivery of Bahay Pag-ASA charges: COVID-19 RESPONSE Responsibility Center: 4919-11 Other supplies & Materials expenses: 5-02-03-990 LGDF_GEN FUND-CY 2023		8	5,100.00	40,800.00
***** FOR COVID-19 RESPONSE USE LGDF - GEN FUND 2023 COVID-19 RESPONSE RESPONSIBILITY CENTER: 4919-11 OTHER SUPPLIES & MATERIALS EXPENSES: 5-02-03-990 The Supplier shall notify the PGSO a day before the actual delivery.						
SUBTOTAL						40,800.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Words: **Forty Thousand Eight Hundred Pesos** **TOTAL 40,800.00**

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
 Funds Available
 Signature over Printed Name / Date
 Date: 2023-3-27-17:01
 OBR No. 253-3-27-17-1
 PGSDH-PDRRMG

Authority of the **WONTERONA CAGAS**
 As per MG No. 4, 507250 of 2022 nor
CHRISTOPHER TAN

A-577 # 4903



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

Supplier: **MOOKING ENTERPRISE**
 Address: **Blk21 lot 11 Paradise Subd. Tres de Mayo, Digos City**

P. O. No.: **0290-AM-23**
 Date: **03/22/2023**

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

T.I.N.: **928-759-435-000** End-User: **SP - Secretariat**
 P.R. No./Date: **0392-AM-23 03/01/2023**

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

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	BOT	ALCOHOL ETHYL, 500 ML.,GOOD QUALITY	Casino	45	120.00	5,400.00
2	POUCH	DETERGENT POWDER, ALL PURPOSE, 1KG.	Wfngs	16	148.00	2,368.00
3	CAN	DISINFECTANT SPRAY, 300 ML/CAN	Solbac	10	388.00	3,880.00
4	PC	DISHWASHING PASTE, 400 GRAMS	Smart	21	68.00	1,428.00
5	ROLL	TRASHBAG, BLACK, XL-SIZE(10PCS/ROLL)	Downy	15	138.00	2,070.00
6	BOT	FABRIC CONDITIONER, 900 ML.	Kami	20	228.00	4,560.00
7	PACK	TOILET TISSUE PAPER, 2PLY, 12 ROLLS/PACK GOOD QUALITY		15	178.00	2,670.00
8	CAN	FURNITURE CLEANER, 300ML/CAN	Pledge	10	260.00	2,600.00
9	PC	MOPHANDLE, HEAVY DUTY		5	200.00	1,000.00

FOR THE USE OF SANGGUNIANG PANLALAWIGAN-SP SECRETARIAT, THIS PROVINCE. 1022-SP SECRETARIAT OTHER SUPPLIES (5-02-03-990)						
The Supplier shall notify the PGSO a day before the actual delivery.						
SUBTOTAL						25,976.00

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

Total Amount in words: **Twenty Five Thousand Nine Hundred Seventy Six Pesos** **TOTAL 25,976.00**

In case of failure to make the full delivery within the time 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 **YONIE ROLLA CAGAS**
 Governor

Funds Available **9/110/23**
 Date **2023-3-19-17**
 OBR No. **2023-3-19-17**

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

2/10

Supplier: **CAMEROS GAS CENTER**
Address: San Jose, Balutakay, Digos City

P.O. No.: 0295-AM-23
Date: 03/24/2023

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

T.I.N: _____
PR No./Date: 0427-AM-23 03/09/2023
End-User: PHO

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cos
1	LITERS	DIESEL P.O UNTIL CONSUMED LATEST FUEL PRICE LGDF 2023 NON-COMMUNICABLE DISEASE PROGRAM FUEL, OIL, LUBRICANTS EXPENSES 5-02-03-090 AMOUNT: PHP 79, 950.00 NOTE: ISSUANCE OF BILLING STATEMENT SHALL BE ISSUED ON WEEKLY BY THE SUPPLIER. PAYMENTS SHALL BE MADE UPON RECEIPT OF THE BILLING STATEMENT		1066	62.30	66,411.8
2	LITERS	DIESEL P.O UNTIL CONSUMED LATEST FUEL PRICE LGDF 2023 HEALTH EDUCATION AND PROMOTION PROGRAM FUEL, OIL, LUBRICANTS EXPENSES 5-02-03-090 AMOUNT: PHP 79, 950.00 NOTE: ISSUANCE OF BILLING STATEMENT SHALL BE ISSUED ON WEEKLY BY THE SUPPLIER. PAYMENTS SHALL BE MADE UPON RECEIPT OF THE BILLING STATEMENT		1066	62.30	66,411.8
3	LITERS	DIESEL P.O UNTIL CONSUMED LATEST FUEL PRICE		1333	62.30	83,045.90

Reminder: Delivery shall be made not later than 12:00 noon
Total Amount in words: **Two Hundred Fifteen Thousand Eight Hundred Sixty Nine Pesos And Fifty Centavos** TOTAL 215,869.50

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
Signature over Printed Name / Date
CAMEROS GAS CENTER
Date: 2023-03-23-10-1
OBR No. 707-3-23-10-1
By Authority of the **ROSA RONA CAGAS**
AS PERMITTED BY THE **CHIEF OF BUREAU OF SUPPLY**
Date: 2023-03-23-10-1
OBR No. 707-3-23-10-1

3/29/23



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

Supplier: **CAMEROS GAS CENTER**
 Address: San Jose, Balutakay, Digos City

P.O. No.: 0295-AM-23
 Date: 03/24/2023

Email/Telex: _____ Mode of Procurement: Small Value Procurement (Sec 53.9)

TIN: _____ End-User: PHO

PR. No./Date: 0427-AM-23 03/09/2023

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
		LGDF 2023 EPIDEMIOLOGY AND SURVEILLANCE PROGRAM FUEL, OIL, LUBRICANTS EXPENSES 5-02-03-090 AMOUNT: PHP 99, 975 NOTE: ISSUANCE OF BILLING STATEMENT SHALL BE ISSUED ON WEEKLY BY THE SUPPLIER. PAYMENTS SHALL BE MADE UPON RECEIPT OF THE BILLING STATEMENT ***** FOR NON-COMMUNICABLE DISEASE PROGRAM USE; FOR HEALTH EDUCATION AND PROMOTION PROGRAM USE; FOR EPIDEMIOLOGY AND SURVEILLANCE PROGRAM USE; LGDF 2023 NON-COMMUNICABLE DISEASE PROGRAM FUEL, OIL, LUBRICANTS EXPENSES 5-02-03-090 AMOUNT: PHP 79, 950.00 LGDF 2023 HEALTH EDUCATION AND PROMOTION PROGRAM FUEL, OIL, LUBRICANTS EXPENSES 5-02-03-090 AMOUNT: PHP 79, 950.00 LGDF 2023 EPIDEMIOLOGY AND SURVEILLANCE PROGRAM FUEL, OIL, LUBRICANTS EXPENSES 5-02-03-090 AMOUNT: PHP 99, 975 The Supplier shall notify the PGSSO a day before the actual delivery.				
SUBTOTAL						215,869.50

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in Words: **Two Hundred Fifteen Thousand Eight Hundred Sixty Nine Pesos And Fifty Centavos** TOTAL 215,869.50

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 every day of delay shall be imposed.

Very truly yours

Conforme
 Funds Available
 Date: 2023-03-10
 Signature over Printed Name / Date: _____
 BY AUTHORITY OF: **WYONNE ROÑA CAGAS**, Governor
 OBR No. 257-3-23-10-1
 2023-03-10-10-1



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City

A496 # 477

2/21

Supplier: **MOOKING ENTERPRISE** P.O. No.: **0296-AM-23**
 Address: **Bk21 lot 11 Paradise Subd. Tres de Mayo, Digos City** Date: **03/24/2023**
 Email/Ts#: **momiz_28@yahoo.com / 09301345421** Mode of Procurement: **Shopping (Sec 52.1.b)**

T.I.N.: **928-759-435-000** End-User: **SP - Legislation(CAGAS)**
 PR. No./Date: **0449-AM-23 03/10/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	PC	MONOBLOC CHAIR GOOD QUALITY COLOR: GREEN WITH BACKREST, WITHOUT ARMREST CAPACITY: AT LEAST 180 KG. COMPLAINT TO PHILIPPINE STANDARD	Uratex	500	470.00	235,000.00
2	PC	MONOBLOC TABLE 4 SEATERS 36X36 INCHES 30 INCHES HEIGHT SHAPE: SQUARE COLOR: GREEN CAPACITY: AT LEAST 100 KG.	Fiesta	50	1,250.00	62,500.00
***** TO BE DISTRIBUTED TO THE DIFFERENT BARANGAYS OF THE PROVINCE OF DAVAO DEL SUR. 1919-03 LGDF-PDF 2023 DONATIONS: 5-02-09-080 The Supplier shall notify the PGSO a day before the actual delivery.					SUBTOTAL	297,500.00
Reminder: Delivery shall be made not later than 12:00 noon					TOTAL	297,500.00
Total Amount in Words: Two Hundred Ninety Seven Thousand Five Hundred Pesos						

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

Very truly yours

Conforme MOOKING ENTERPRISE
 Signature over Printed Name / Date

WOMEL RONA CAGAS
 Governor

Funds Available 4/17/23 Date 4/17/23
 OBR No. 447-3-23-10-1

4036/1497



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

Supplier: **ASEANA GENERAL MERCHANDISE** P.O. No.: 0297-AM-23
 Address: Quezon Ave., Cor. Mabini St. Poblacion, Tacurong City, Date: 03/24/2023
 Sultan Kudarat
 Email/Tel#: aseanageneralmerchandise@yahoo.com.ph / 09468268862 Mode of Procurement: Small Value Procurement (Sec 53.9)
 T.I.N.: End-User: SP - Legislation(S,CAGAS)
 PR. No./Date: 0451-AM-23 03/10/2023

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	J.O.	SUPPLY OF LABOR & MATERIALS FOR THE FABRICATION OF TENT DESCRIPTION: - 10 FT X 12 FT X 8FT - G.I. PIPES POST 1 1/4 DIA. SCHED. #20 - 1/2 DIA. G.I. PIPES SCHED. #20, STEEL GIRT - 10mm dia Plain Round Br Web member - Trapaal Color Dominant Green with red print DELIVERY PERIOD: Minimum of 30 calendar days ***** TO BE DISTRIBUTED TO THE DIFFERENT BARANGAYS OF THE PROVINCE OF DAVAO DEL SUR. 1919-03 LGDF-PDF 2023 DONATIONS: 5-02-09-080 The Supplier shall notify the PGSO a day before the actual delivery.		5	17,400.00	87,000.00
SUBTOTAL						87,000.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in Words: Eighty Seven Thousand Pesos
 TOTAL 87,000.00

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
 ASEANA GENERAL MERCHANDISE
 Signature over Printed Name / Date
 Date: 3-24-23
 OBR No. 2023-10-1

Funds Available
 8- 9/12/23
 YONIE ROMAN CAGAS
 Governor

057-8-A-1500



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

Supplier: **MOOKING ENTERPRISE** P.O. No. **0298-AM-23**
 Address: **Bk21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **03/24/2023**
 Email/Te# : **momiz_28@yahoo.com / 09301345421** Mode of Procurement: **Shopping (Sec 52.1b)**

T.I.N : **928-759-435-000** End-User : **PMO-INFRA**
 PR. No./Date : **0412-AM-23 03/08/2023**

Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : **PGSO Warehouse** 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	Inkjet Printer - Print, scan, copy Paper size: A4, Legal, Letter Connectivity: USB hi speed USB 2.0 Display: 1 line LCD (16 Characters) Power Source: AC220-240V 50/60HZ Wireless Printing Duplex Printing Scan: colour and monochrome Copy: colour and monochrome GREEN SPECIFICATION: -compliant to ENERGY STAR requirement (currently version 2.0 for imaging equipment) -with user instructions for green performance ***** For BAC-Infra Office 1018-Procurement Management Office (PMO-Infra) Other Supplies (5-02-03-990) The Supplier shall notify the PGSO a day before the actual delivery.	Brother DCP-T720DW	2	18,900.00	37,800.00
SUBTOTAL						37,800.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Words: **Thirty Seven Thousand Eight Hundred Pesos** **TOTAL 37,800.00**

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
SUZETTE A. ACOSTA **4/27/23**
MOOKING ENTERPRISE
 Date

Funds Available **9/12/23**
 OBR No. **0375-9-26-10**
YVONNE RONA CAGAS Governor



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

Supplier: **MOOKING ENTERPRISE** P.O. No.: **0299-AM-23**
 Address: **Blk21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **03/24/2023**
 Email/Te#: **momiz_28@yahoo.com / 09301345421** Mode of Procurement: **Shopping (Sec 52.1.b)**

T.I.N: **928-759-435-000** End-User: **SP - Secretariat**
 PR. No./Date: **0278-AM-23-A 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
8	PC	ECOTANK INK, BLACK, GENUINE, FOR EPSON L3150 PRINTER ***** FOR THE USE OF SANGGUNIANANG PANLALAWIGAN-SP SECRETARIAT, THIS PROVINCE. 1022-SP SECRETARIAT OFFICE SUPPLIES EXPENSE(6-02-03-010) The Supplier shall notify the PGSO a day before the actual delivery.	Epson	2	348.00	696.00
SUBTOTAL						696.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: **Six Hundred Ninety Six Pesos** **TOTAL 696.00**

In case of failure to make the full delivery within the time 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** **YONNE ROÑA CAGAS**
 Signature over Printed Name / Date **By Authority of the Provincial Governor**
 Date **AS per Mt. No. 6 Series 1022**
CHRISTOPHER T. TAN
PSDH-PDRRMO



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

\$ 4911 4.423

Supplier: **TAMPIPI STORE** P.O. No.: **0300-AM-23**
 Address: **Digos City, Public Market** Date: **03/24/2023**
 Email/Te/#: **0938-366-1882** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N.: **743-415-643-000** End-User: **PWO**
 P.R. No./Date: **0446-AM-23 03/10/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Kis	Eggplant (Talong)		455	69.00	31,395.00
2	Kis	Beans Veg. (Batong)		455	69.00	31,395.00
3	Kis	Squash (Kalabasa)		455	37.00	16,835.00
4	Kis	Yam (Bisol)		455	40.00	18,200.00
5	Kis	Ladies Finger (Okra)		455	69.00	31,395.00
6	Pos	Chayote (Sayote)		1365	8.00	10,920.00
7	Kis	Onion (Bombay)		45.5	295.00	13,422.50
8	Kis	Garlic (ahos)		45.5	155.00	7,052.50
9	Kis	Ginger (Luy-a)		45.5	89.00	4,049.50
10	Kis	Onion Leaves (Sibuyas Dahon)		45.5	138.00	6,279.00
SUBTOTAL						170,943.50

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 Fun Purpose **1012** Food
 Supplies, **5-02-03-050**
 The Supplier shall notify the **PGSO** a day before the actual
 delivery.

Reminder: Delivery shall be made not later than **12:00 noon**
 Total Amount in Words: **One Hundred Seventy Thousand Nine Hundred Forty Three Pesos And Fifty Centavos** **TOTAL 170,943.50**

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 **TAMPIPI STORE** **YVONNE RONA CAGAS**
 Signature over Printed Name / Date **AS PER MO No. 171-A, Series of 2022**
 Date **2022-03-23-107**
 Funds Available **OBR No. 289-3-23-107**
CHRISTOPHER T. TAN
PGDH-PCRRMID

4470 A-429



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

7579

Supplier: **LOYBETH FISH TRADING** P.O. No.: 0301-AM-23
Address: B-27 Central Public Market, Digos City Date: 03/24/2023

Email/Tel#: Procetina T. Castanares - 0946-003-9693 Mode of Procurement: Small Value Procurement (Sec 53.9)

T.I.N.: LO-3-03-057031 End-User: PWO

PR. No./Date: 0456-AM-23 03/16/2023

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

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Kis	Assorted Fresh Fish: Tulingan Borot Bangus Budburon Barilison Staggered Delivery Basis Based on the demand of the End-User Charges: Office/Program: PCSMO-PWO Office/Program Code: 1012 Account Name: Food Supplies Account Code: 5-02-03-050 *****		1350	208.00	280,800.00
SUBTOTAL						280,800.00
The Supplier shall notify the PGSO a day before the actual delivery.						

Reminder: Delivery shall be made not later than 12:00 noon
Total Amount in words: Two Hundred Eighty Thousand Eight Hundred Pesos
TOTAL 280,800.00
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
LOYBETH FISH TRADING
Date: 2022-3-24
BY Authority of the Governor
AS PERMITTED BY THE GOVERNOR
YVONNE ROÑA CAGAS
Governor
CHRISTOPHER T. TAN
ASST. DIR. - ADM. SERV. DIV.
MENDI-PDRRMD

46 P8
A-495



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

2677

Supplier: AQUA CLASSIC ENTERPRISES P.O. No.: 0302-AM-23
 Address: 0028 San Jose, Digos City Date: 03/24/2023

Email/Tel#: 09477723333 Mode of Procurement: Small Value Procurement (Sec 53.9)

T.I.N.: 160-707-311 End-User: BFP
 P.R. No./Date: 0394-AM-23 03/01/2023

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: STAGGERED DELIVERY BASIS Payment Term: Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Container	Water Refill - Purified Water Refill (5gallons/container) - staggered delivery *****		500	34.75	17,375.00
SUBTOTAL						17,375.00

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

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in **Seventeen Thousand Three Hundred Seventy Five Pesos** TOTAL 17,375.00
 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 AQUA CLASSIC ENTERPRISES YVONNE RONA CAGAS
 Signature over Printed Name / Date BY AUTHORITY OF THE GOVERNOR
 Date 29-3-23-10-1 AS per MO. No. 4 Series of 2022
 Funds Available 9/14/23 OBR No. 29-3-23-10-1 CHRISTOPHER TAN
 AGDH-PDRRMD



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

4002

A-480

Supplier: **MOOKING ENTERPRISE**
Address: BIK21 lot 11 Paradise Subd. Tres de Mayo, Digos City

P.O. No.: 0304-AM-23
Date: 03/29/2023

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: SP - Legislation (IDULSA)

PR. No./Date: 0478-AM-23 03/17/2023

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	UNIT	LAMINATING MACHINE SPECS -A3 LAMINATOR SIZE WITH ROLLER INSERTION PLACE FOR ROLL LAMINATING FILMS. -LAMINATING MACHINE HEAVY DUTY HOT & COLD -LAMINATING PROCESS MAXIMUM OF A3 SIZE LAMINATING FILMS BUT ALSO APPLICABLE TO A4 & OTHER SMALLER SIZES SUITED BEST FOR 250 MICRONS, 150 MICRONS, ETC. - REVERSION FUNCTION	POLARIS	1	7,500.00	7,500.00
2	Roll	LAMINATING FILM SPECS - Thickness (250 microns) - LONG size (222x337mm) 12 INCHES ***** For the use of PCL Davao del Sur office. Province Wide Development Fund - Donation (5-02-99-080) The Supplier shall notify the PGSO a day before the actual delivery.	SEAL	2	1,250.00	2,500.00
SUBTOTAL						10,000.00

Reminder: Delivery shall be made not later than 12:00 noon
Total Amount in Ten Thousand Pesos TOTAL 10,000.00

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

MOOKING ENTERPRISE
Governor

Funds Available
CAFOA No. 858-4-n-10-1

4/14/23

4044 4679



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

Supplier : **AVECOM GENERAL MERCHANDISE**
 Address : 24 Sobrecarey St. Bo. Obrero, Davao City

P. O. No. : 0307-AM-23
 Date : 03/29/2023

Email/Tr# : jeremyang71@yahoo.com / 09954249596

Mode of Procurement : Small Value Procurement (Sec 53.9)

T.I.N : 408-249-941-000
 P.R. No./Date : 0461-AM-23 03/16/2023

End-User : SP - DE LOS CIENTOS

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pc	JETMATIC PUMP - High quality - Heavy duty - Hand pumps manually operated pumps - Hand water pump at least 22" - Height at least 22" - Weight at least 18.75 Kg - Water outlet at least 1.5" *****	GOLDEN DRAGON	10	3,500.00	35,000.00
SUBTOTAL						35,000.00

For distribution/donation to selected purok, community and barangays in District II of Davao del Sur
 LGDF-PDF 2023 1919-03 (DONATION 5-02-99-080)
 The Supplier shall notify the PGSSO a day before the actual delivery.

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Words: **Thirty Five Thousand Pesos**
TOTAL 35,000.00

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
 AVECOM GENERAL MERCHANDISE
 Signature over Printed Name / Date
 Date
 YVONNE ROKA CAGAS
 Governor

Funds Available
 CAFOA No. 810-4-23-10-1
 4/1/23



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. **0308-AM-23**
 Date: **03/31/2023**

Email/Tel#: **09090523983**

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

T.I.N: _____
 PR. No./Date: **0493-AM-23 03/17/2023**

End-User: _____
 PGO - Local Chief Executive

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cos
1	unit	DESKTOP COMPUTER with PRINTER WIFI Ready & COMPUTER TABLE SPECIFICATIONS: - RYZEN 3 2200G 3.7GHZ PROCESSOR OR HIGHER - MOTHERBOARD AM4, - 8GB (2X4GB) DDR4 2400Mhz RAM - MID-TOWER CASING 650WATTS PSU BLACK - 1 TB 7200RPM SATA HARD BLACK - Windows 10 OS(Genuine) - LED MONITOR BLACK, MOUSE & PAD, - KEYBOARD, UPS - PRINTER - Inkjet-High capacity Ink tank system-up to 215.9 x 330mm (8.5 x 13") paper size - 10ppm Fast Print Speed (minimum) Warranty for All Units: at least one year warranty Delivery Period: 7 working days - 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 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 - In recycable packages DESKTOP COMPUTER with PRINTER WIFI Ready & COMPUTER TABLE SPECIFICATIONS:	Desktop -Ryzen 3-MB-8GB-Case-ITB HDD-18.5 LED-KB/Mouse-UPS-Epson L3210	2	54,500.00	109,000
2	unit	RYZEN 3 2200G 3.7GHZ PROCESSOR OR HIGHER MOTHERBOARD AM4, 8GB (2X4GB) DDR4 2400Mhz RAM MID-TOWER CASING 650WATTS PSU BLACK 1 TB 7200RPM SATA HARD BLACK Windows 10 OS(Genuine) LED MONITOR BLACK MOUSE & PAD, KEYBOARD, AVR PRINTER - Inkjet-High capacity Ink tank system-up to 215.9 x 330mm (8.5 x 13") paper size - 10ppm Fast Print Speed (minimum) - Ink: Cyan, Magenta, Yellow & Black - Computer, Monitor, & Laptop Delivery shall be made not later than 12:00 noon	Desktop -Ryzen 3-MB-ITB HDD-Win 10-18.5 LED-KB/Mouse-Epson L3210	1	48,500.00	48,500.00

Reminder: _____
 Total Amount in Words: **One Hundred Fifty Seven Thousand Five Hundred Pesos** TOTAL **157,500.00**

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

Conforme **KETZKA INFORMATION TECHNOLOGY SOLUTIONS**
 Signature over Printed Name / Date _____
 Date **03/17/23**
 By Authority of the Local Chief Executive
YVONNE ROÑA CAGAS
 AS PER NO. 4, SERIES OF 2022
CHRISTOPHER TAN
 PGSO-PDRRMO

Funds Available **9/14/23**



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

Supplier: **KETZKA INFORMATION TECHNOLOGY SOLUTIONS**
 Address: **BALADIANG BLDG L1M ST., DIGOS CITY**

P.O. No. :
 Date :

0308-AM-23
 03/31/2023

Email/Telex#: 090905233983

Mode of Procurement : Shopping (Sec 52.1.b)

T.I.N : 0493-AM-23 03/17/2023

End-User :

PGO - Local Chief Executive

Gentlemen :

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

Place of Delivery : PGSO Warehouse

Delivery Term :

FOB Destination

Date of Delivery : Within 7 working days upon receipt of P.O.

Payment Term :

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		Warranty for All Units: at least one year warranty Delivery Period: 7 working days -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 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 *****				
		For the use of 2nd Davao del Sur Provincial Mobile Force Company, Matanao, Davao del Sur. For the use of Barangay San Miguel, Magsaysay, Davao del Sur. Anti Criminality Program ICT Equipment 1-07-05-030 PGO- Executive Other Supplies 5-02-030-990 The Supplier shall notify the PGSO a day before the actual delivery.				
SUBTOTAL						157,500.00

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

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

TOTAL 157,500.00

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

Very truly yours

Conforme

KETZKA INFORMATION TECHNOLOGY SOLUTIONS

Signature over Printed Name / Date

WYONNE ROSA CAGAS
 Director
 37 ALEXANDER ST. DAVAO DEL SUR
 AS per MO No. 458, 0507, 2022

Date: 8/1-14-23-10-1

CAFOA No. 8/1-14-23-10-1

CHRISTOPHER TIAN
 PGDH-PDRRMO



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

4600

A497

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

P. O. No. :
Date :

0319-AM-23
03/31/2023

Email/Telex# : 09090523983

Mode of Procurement : Small Value Procurement (Sec 53.9)

T.I.N : _____

PEO

PR. No./Date 0399-AM-23 03/02/2023

End-User :

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	BIOMETRIC SCANNER <i>Specifications:</i> - Facial Recognition - at least 2,200 templated capacities - at least 50,000 logs - LCD display - compatible to existing host application - USB and LAN Connections For use in the PEO- Admin. Division Charges: 8751- PEO- Admin. Division 5-02-03-990 Other Supplies & Materials Expense -X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	DAHUA DHL- AS132113A-W	1	15,250.00	15,250.00
2	units	BIOMETRIC SCANNER <i>Specifications:</i> - Facial Recognition - at least 2,200 templated capacities - at least 50,000 logs - LCD display - compatible to existing host application - USB and LAN Connectors For use in the PEO- Motorpool Division Charges: 8754- PEO -Motorpool Division 5-02-03-990 Other Supplies & Materials Expense -X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X- ***** For use in the PEO. 8751- PEO Admin. Division 8754- PEO Motorpool Division 5-02-03-990 Other Supplies & Materials Expense The Supplier shall notify the PGSSO a day before the actual delivery.	DAHUA DHL- AS132113A-W	2	15,250.00	30,500.00
SUBTOTAL						45,750.00

Reminder : Delivery shall be made not later than 12:00 noon TOTAL 45,750.00

Total Amount in Forty Five Thousand Seven Hundred Fifty Pesos

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

Conforme KETZKA INFORMATION TECHNOLOGY SOLUTIONS
Signature over Printed Name / Date _____
Date 2/14/23
CAFOA No. 2737-4-m-10
Authority of the Governor
BY Christopher Alan
AS PERM. NO. 4, SER. ASST. 2022
YVONNE ROÑA CAGAS
PGDH-PDRKMO



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

TRES OFFICE AND SCHOOL SUPPLIES
 2017 Rizal Avenue, Digos City

P. O. No. :
 Date :

0305-AM-23
 03/29/2023

Email/Telex# :
 09815244080

Mode of Procurement : Shopping (Sec 52.1.b)

T.I.N. :
 408-883-145-00000

End-User :

PPDO

PR. No./Date
 0466-AM-23 03/16/2023

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

Place of Delivery : PGSO Warehouse

Delivery Term :

FOB Destination

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

Payment Term :

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pc	Large Retractable Cutter Thickness 0.5mm/100mmx18x0.5mm	KINGEVER	5	180.00	900.00
2	unit	Electric Fan (Stand Fan)	CAMEL / EUREKA	1	3,450.00	3,450.00
		Specifications: Adjustable Height 16 inch 3 - Plastic fan blades Oscillating Movement				
3	pc	4 gang Extension Wire (5 meters)		2	785.00	1,570.00
4	pc	Scissors Heavy Duty (7 inches)	JOY/HBW	5	193.00	965.00
5	unit	Computer Monitor	HP/DELL	1	8,450.00	8,450.00
		Specification: Screen size: 23" Full HD (1920 x 1080) LED Type with power cable with VGA Cable				

		For the use of Development Planning and Investment Programming CY 2023 - LGDF - 1919-04 Development Planning and Investment Programming 5-02-03-990 Other Supplies and Materials Expense				
		The Supplier shall notify the PGSO a day before the actual delivery.				
SUBTOTAL						15,335.00

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

Total Amount in Fifteen Thousand Three Hundred Thirty Five Pesos

TOTAL 15,335.00

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

Very truly yours

Conforme

TRES OFFICE AND SCHOOL SUPPLIES
 Signature over Printed Name/ Date

By Authority **WONNE ROÑA CAGAS**
 As per **ATTN: Mr. R. G. S. 2022**
CHRISTOPHER T. TAN
 PGDM-PORRMO

Date 803-4-24-10-1
 CAFOA No. 803-4-24-10-1

Funds Available
[Handwritten Signature]



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

Supplier: **SCORQUA BUILDERS & CONCRETE PRODUCTS** P. O. No.: 0311-AM-23
 Address: St. Ana, Digos City Date: 03/31/2023

Email/Te# : 09129845849 Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N : 146-238-194-000 End-User : **SP - RAZONABLE**

PR. No./Date **0491-AM-23 03/17/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	GAL	LATEX PAINT -COLOR: WHITE ***** TO BE DISTRIBUTED TO DIFFERENT BARANGAYS & SCHOOLS IN DAVAO DEL SUR 1919-03-LGDF-PDF 2023 DONATIONS: 5-02-99-080 The Supplier shall notify the PGSO a day before the actual delivery.	Season/Rosco	150	940.00	141,000.00
SUBTOTAL						141,000.00

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

Total Amount in **One Hundred Forty One Thousand Pesos** TOTAL **141,000.00**
 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 SCORQUA BUILDERS & CONCRETE PRODUCTS
 Signature over Printed Name / Date

WOLME ROYAL CAGAS
 Governor

Funds Available Date CAFOA No. 892-4-23-10-1



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

A-481
41001

P. O. No. : 0311-AM-23-A
Date : 03/31/2023

Mode of Procurement : Small Value Procurement (Sec 53.9)

Supplier : **DAVAO TCM HARDWARE**
Address : Aurora Ext, Digos City
Email/Te# : helenise45@gmail.com / 09283275836

T.I.N. : 141-485-491

PR. No./Date : 0491-AM-23 03/17/2023

End-User : SP - RAZONABLE

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
2	GAL	ENAMEL PAINT -COLOR: WHITE ***** TO BE DISTRIBUTED TO DIFFERENT BARANGAYS & SCHOOLS IN DAVAO DEL SUR 1919-03-LGDF-PDF 2023 DONATIONS: 5-02-99-080 The Supplier shall notify the PGSO a day before the actual delivery.	Dominio/Rosco	43	942.00	40,506.00
SUBTOTAL						40,506.00

Reminder : Delivery shall be made not later than 12:00 noon
Total Amount in Words: **Forty Thousand Five Hundred Six Pesos**
TOTAL 40,506.00

In case of failure to make the full delivery within the time 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

Funds Available
CAFOA No. 885-4-23-102

for 4/14/23

YVONNE ROKA CAGAS
Governor

#4042 7-492



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

Supplier: **PAPER VIEW CONSUMER GOODS TRADING** P.O. No.: 0314-AM-23
 Address: **DATOC COMPOUND, ZONE 1 DIGOS CITY** Date: 03/31/2023
 Email/Telex#: 09103344269 / 09518225510 Mode of Procurement: **Shopping (Sec 52.1.b)**
 T.I.N.: _____ End-User: **SP - DE LOS CIENTOS**
 P.R. No./Date: **0479-AM-23 03/17/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	ream	Book Paper 80 gsm, Legal Size * Can be recycled/can be re-used * Preferably made of recycled materials, if not, it must be sourced-out from a well- manage tree plantation. *Preferably at least elemental chlorine free(ECF) *Packaging must be recycled. ***** For distribution/donation to various schools/barangay offices in District II of Davao del Sur 2023 LGDF-PDF 1919-03 (DONATION 5-02-99-080) The Supplier shall notify the PGSSO a day before the actual delivery.	Hard Copy	175	272.00	47,600.00
SUBTOTAL						47,600.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in Words: **Forty Seven Thousand Six Hundred Pesos** **TOTAL 47,600.00**
 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.

Conforme _____
 PAPER VIEW CONSUMER GOODS TRADING
 Signature over Printed Name / Date _____
 Date _____
 Funds Available _____
 CAFOA No. 852-4-73-10-1
 Very truly yours
 YVONNE ROSA CRAGAS
 Governor

8/19/23

Page 1 of 1



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

Supplier: **QUANTUM COMPUTER TECHNOLOGY CORP.** P.O. No.: **0315-AM-23**
 Address: **185 Building Padre Faura cor. Jacinto St. Davao City** Date: **03/31/2023**
 Email/Tel#: **09209087288** Mode of Procurement: **Shopping (Sec 52.1 b)**
 End-User: **PASSO**

T.I.N.: **0445-AM-23** 03/10/2023

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	unit	Laptop Computer	MSI CORE I7 PROCESSOR- ALDER LAKE 12650 H-RTX 3050GDDR6 - 4GB Graphics-16 GB DDR4-Dual Channel- 512GB NVME-PCIe SSD-15.6" FHD-IPS LEVEL-Windows 11- Home Genuine License-MSI Backpack-2 Years Warranty	1	82,800.00	82,800.00
		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 : 7 working days upon receipt P.O Warranty period : 1 year of parts & labor				
		GREEN PROCUREMENT ICT EQUIPMENT which fulfils at least ENERGY STAR 6.1 computers and 7.0 for monitor criteria. in case of desktop 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 supply is guaranteed for at least 5 years after end of product in recyclable packages.				
		***** For the use of PASSO CY 2022- LGDF -Continuing 1919-06 Information Technology Development Program				
		The Supplier shall notify the PGSO a day before the actual delivery.				
Reminder : Delivery shall be made not later than 12:00 noon						
Total Amount in Words: Eighty Two Thousand Eight Hundred Pesos					SUBTOTAL	82,800.00
					TOTAL	82,800.00

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
 Funds Available

QUANTUM COMPUTER TECHNOLOGY CORP.
 Signature over Printed Name / Date

Date: 2023-03-31
 CAFOA No. 897-4-m-19-1

WYONNE ROÑA CAGAS
 As per EO No. 11, Series of 2016
 Provincial Governor

#4021 A-491



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

Supplier: **MULTIMAX INDUSTRIES CORPORATION** P.O. No: **0318-AM-23**
 Address: **MAC ARTHUR HIGHWAY, BRGY BAGO APLAYA, DAVAO DATE CITY** 03/31/2023

Email/Te# : **/ 09951668025** Mode of Procurement : **Shopping (Sec 52.1.b)**

T.I.N : **271-116-222-00000** End-User : **SP - DE LOS CIENTOS**
 P.R. No./Date **0463-AM-23 03/16/2023**

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**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	PC	MONOBLOC CHAIR (BEST QUALITY BRAND) * COLOR WHITE, WITH BACKREST, W/OUT ARMREST * CARRYING CAPACITY: 200-250KG * COMPLIANT TO PHILIPPINE NATIONAL STANDARD **Preferable products made of plastic materials which do not contain toxic chemicals such as but not limited to lead chromium, cadmium, mercury, phthalates and halogenated organic substance ** Chairs shall be marked for recycling according to any ISO certification or Philippine Standards or equivalent laws, rules and regulations ***** For distribution/donation to various barangays, organizations, associations requesting for the items 2023 LGDF-PDF 1919-03 (DONATIONS 5-02-99-080) The Supplier shall notify the PGSO a day before the actual delivery.	URATEX	250	356.80	89,200.00
SUBTOTAL						89,200.00

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

Total Amount in words: **Eighty Nine Thousand Two Hundred Pesos**

TOTAL **89,200.00**

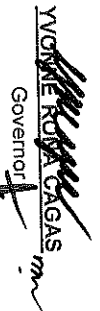
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

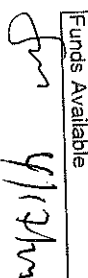
Conforme

MULTIMAX INDUSTRIES CORPORATION
 Signature over Printed Name / Date

Date _____

Funds Available **CAFOA No. 853-4~m-10-1**


YVONNE KOLA CAGAS
 Governor


 4/12/23

32-1.1
A-458



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

Supplier: **LEDUX COMPANY, INC.** P.O. No.: **0310-AM-23**
 Address: **Corner Rizal Ave.** Date: **03/31/2023**

Email/Telex#: **563-2123** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N.: **409-678-621-000** End-User: **PPD**
 P.R. No./Date: **0453-AM-23 03/16/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Liters	DIESEL FUEL ***** For the use of PSWDO-Population Services Division 7919-16 Acct: Code: 5-02-03-090 Support to Population Program Fuel, Oil and Lubricants Expense The Supplier shall notify the PGSSO a day before the actual delivery.	FUEL SAVE DIESEL	800	61.41	49,128.00
SUBTOTAL						49,128.00

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

Total Amount in Words: **Forty Nine Thousand One Hundred Twenty Eight Pesos** **TOTAL 49,128.00**

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

Very truly yours

Conforme **LEDUX COMPANY, INC.** BY Authority of the **PAIGNNE-ROÑA CAGAS**
 Signature over Printed Name / Date **As per E.O. No. 1 Series Governor**

Funds Available **CAFOA No. 888-1-13-10-1** **PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**



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

Supplier: **LEDOUX COMPANY, INC.**
 Address: Corner Rizal Ave., Digos City

P.O. No.:
 Date:

0306-AM-23
 03/29/2023

Email/Tel#:

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

T.I.N.: 409-678-621-000
 PR. No./Date: **0454-AM-23 03/16/2023**

End-User:

PHO

Gentlemen:

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

Place of Delivery: **At Source or At Station**

Delivery Term:

FOB Destination

Date of Delivery: **Until it is consumed**

Payment Term:

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	LITERS	DIESEL P.O UNTIL CONSUMED LATEST FUEL PRICE LPH/AOP 2023 GRANT (FIXED TRANCHE) FUEL, GASOLINE, OIL AND LUBRICANTS 5-02-03-090	FUEL SAVE DIESEL	516.67	60.70	31,361.87
SUBTOTAL						31,361.87

NOTE:
 ISSUANCE OF BILLING STATEMENT SHALL BE ON WEEKLY
 BY THE SUPPLIER.
 PAYMENTS SHALL BE MADE UPON RECEIPT OF THE BILLING
 STATEMENT.

FOR LPH/AOP 2023 GRANT (FIXED TRANCHE) USE
 LPH/AOP 2023 GRANT (FIXED TRANCHE) FUEL, GASOLINE,
 OIL AND LUBRICANTS 5-02-03-090

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

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

Total Amount in Words: **Thirty One Thousand Three Hundred Sixty One Pesos And Eighty Seven Centavos**

TOTAL

31,361.87

In case of failure to make the full delivery within the time 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

YVONNE ROÑA CAGAS
 Governor

Funds Available

Date: March 16, 2023
 CAFOAN No. 74657 FUND

jm



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

4-514

Supplier: **PHILCOPY CORPORATION**
Address: #6 Surveyor St., Doña Vicente, Bajada, Davao City

P.O. No: **0309-AM-23**
Date: **03/31/2023**

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

Email/Tel#:

End User:

PCSMO-CSU

T.I.N.:
PR. No./Date: **0492-AM-23 03/17/2023**

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:
Delivery Term: **FOB Destination**
Place of Delivery: **PGSO Warehouse**
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	Cartridge	TONER KYOCERA TASKALFA 1800 Genuine ***** For the use of Provincial Civil Security Unit MOOE:5-02-03-990 CODE:1013 The Supplier shall notify the PGSO a day before the actual delivery.	KYOCERA (TK-4109)	1	8,050.00	8,050.00
SUBTOTAL						8,050.00

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

Total Amount in Words: **Eight Thousand Fifty Pesos**

TOTAL 8,050.00

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

Very truly yours

Conforme

PHILCOPY CORPORATION

Signature over Printed Name / Date

Date: **2023-4-23-10**

Funds Available

WYONNE ROÑA CAGAS
Authority of the Board for
MOOE No. 4, Series of 2022
CHRISTOPHER TAN
MCOH-PORRMO

Handwritten initials and signature

A-520 # 4705



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

ASEANA GENERAL MERCHANDISE

Address: Quezon Ave., Cor. Mabini St., Poblacion, Tacurong City,
 Sultan Kudarat
 Email/Tel#: aseanageneralmerchandise@yahoo.com.ph / 09488268882

T.I.N.: 0482-AM-23 03/17/2023

Place of Delivery: PGSO Warehouse
 Date of Delivery: MINIMUM OF 30 CALENDAR DAYS

P.O. No.: 0312-AM-23
 Date: 03/31/2023
 End-User: SP - V. CADUNGOG
 Mode of Procurement: Small Value Procurement (Sec 53.9)

Supply of Labor & Materials for the Fabrication of Tent
 Description: 10ft. x 12ft. x 8ft.
 with G.I Pipes Post 1 1/4 dia. Sched. #20
 with 1/2 dia G.I Pipes Sched. #20, steel girt
 with 10mm dia Plain Round Bar Web member
 and with Trapal color RED with Print
 Delivery Period: Minimum of 30 days

 For the use of various Barangays in Davao del Sur
 1919-LGDF-2023
 The Supplier shall notify the PGSO a day before the actual
 delivery.

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	JO	Supply of Labor & Materials for the Fabrication of Tent Description: 10ft. x 12ft. x 8ft. with G.I Pipes Post 1 1/4 dia. Sched. #20 with 1/2 dia G.I Pipes Sched. #20, steel girt with 10mm dia Plain Round Bar Web member and with Trapal color RED with Print Delivery Period: Minimum of 30 days		11	16,800.00	184,800.00
SUBTOTAL						184,800.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in Words: One Hundred Eighty Four Thousand Eight Hundred Pesos
 TOTAL 184,800.00
 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 _____
 ASEANA GENERAL MERCHANDISE
 Signature over Printed Name / Date

WOMME ROSA CAGAS
 Governor

Funds Available _____
 Date _____
 CAFOA No. 830-4-74-10-1

Ja 4/18/23



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

Supplier: **SCORQUA BUILDERS & CONCRETE PRODUCTS**
 Address: **St. Ana, Digos City**

P. O. No. :
 Date :

0313-AM-23
 03/31/2023

Email/Telex#: **09129645849**

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

T.I.N. : **146-238-194-000**

End-User :

SP - Legislation (RIVERA)

P.O. No./Date **0476-AM-23 03/17/2023**

Gentlemen :

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

Place of Delivery : **PGSO Warehouse**

Delivery Term :

FOB Destination

Date of Delivery :

Within 10 calendar days upon receipt of P. O.

Payment Term :

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	ROLL	PE HOSE - 1 X 60 MTRS		3	5,228.00	15,684.00
3	ROLL	PE HOSE - 2 X 60 MTRS		1	16,882.00	16,882.00
4	ROLL	PE HOSE - 1/2 X 90 MTRS		10	3,641.00	36,410.00
SUBTOTAL						68,976.00

For Distribution to various tribal groups of Davao del Sur
 2023 LGDP-PDF(1919-03) DONATIONS 5-02-99-080

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

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

Total Amount in words: **Sixty Eight Thousand Nine Hundred Seventy Six Pesos**

TOTAL 68,976.00

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

Very truly yours

Conforme

SCORQUA BUILDERS & CONCRETE PRODUCTS
 Signature over Printed Name / Date

YONIE RIVERA CAGAS
 Governor

Funds Available

Date **CAFOA No. 108-1-23-107**

497498



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

Supplier: **DAVAO TCM HARDWARE** P.O. No.: **0313-AM-23-A**
 Address: **Aurora Ext., Digos City** Date: **03/31/2023**

Email/Tel#: **helenjse45@gmail.com / 09283275836** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N.: **141-485-491** End-User: **SP - Legislation (RIVERA)**

PR. No./Date: **0476-AM-23 03/17/2023**

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 PGSO Warehouse Delivery Term: **FOB Destination**
 Within 10 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	ROLL	PE HOSE - 3/4 X 90 MTRS ***** For Distribution to various tribal groups of Davao del Sur 2023 LGDP-PDF(1919-03) DONATIONS 5-02-99-080 The Supplier shall notify the PGSSO a day before the actual delivery.		4	4,225.00	16,900.00
SUBTOTAL						16,900.00

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

Total Amount in words: **Sixteen Thousand Nine Hundred Pesos**

TOTAL **16,900.00**

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

DAVAO TCM HARDWARE
 Signature over Printed Name / Date

Funds Available

Date

CAFOA No. **811-4-23-10-1**

Sm **4/12/23**

YVONNE ROSA CAGAS
 Governor



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

PHILIPPINE DUPLICATORS, INC.
 Quirino-Osmeña St. Dadiangas East, General Santos City

P.O. No. : 0316-AM-23
 Date : 03/31/2023

Supplier : PHILIPPINE DUPLICATORS, INC.
 Address : Quirino-Osmeña St. Dadiangas East, General Santos City
 Email/Te# : / (082) 321-5027

Mode of Procurement : Small Value Procurement (Sec 53.9)

T.I.N : 000-310-215-000

End-User : PEO

PR. No./Date : 0433-AM-23 03/09/2023

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

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pcs	TRANSPORT BELT, #C2213879	GESTETNER	2	1,960.00	3,920.
2	pc	SEPARATION PAD, #C2522820	GESTETNER	1	2,600.00	2,600
3	pc	FEED ROLLER, #C2522802	GESTETNER	1	2,700.00	2,700
		-X-X-X-X-X-X-X-X-X-X- For use in the GESTETNER COPY PRINTER MACHINE (DX 2430)				

		For use in the PEO - GESTETNER COPY PRINTER MACHINE (DX 2430)				
		8751- PEO Admin. Division 5-02-13-050-02 R/M Machinery & Equipment - Office Equipment				
		The Supplier shall notify the PGSO a day before the actual delivery.				
SUBTOTAL						9,220.

Reminder :		Delivery shall be made not later than 12:00 noon				
Total Amount in words:		Nine Thousand Two Hundred Twenty Pesos				
TOTAL		9				

In case 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 incurred.
 Very truly yours
 YVONNE ROMA CAGAS