



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : AVENUE ONE HOTEL	P.O. No. : 1200-AM-21
Address : Roxas Ext., Tres de Mayo, Digos City	Date : 11/03/2021
Email/Tel# : 082272-1388	Mode of Procurement : Small Value Procurement (Sec 53.9)
T.I.N : 102-226-206-052	End-User : PTDPO
	PR. No./Date : 1544-AM-21 10/15/2021

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	Lot	2 Vehicle/Van rent for 3 days 8 hours per day December 6, 7 and 8, 2021 - at least 10 seaters passenger van - minimum engine displacement at 2.5L diesel - fully airconditioned Itinerary: Day 1 9:00AM departure Digos-Kapatagan Day 2 6:00AM departure Digos City arrival at Koronadal City Lake Sebu Punta Isla Resort Lotus Farm Sebul Farm School Living Traditions Weaving Center T'boli Museum Day 3 7:00 AM departure Sebul Farm Arrival at 7 falls and zipline in Lake Sebu Souvenir shops K'datu DOT Region 12 Bai Estelita Tumandan Bantilan, Maipatan Saranggani TNFC Pasalubong Center at polomolok South Cotabato Digos City General Requirements: 1. Rental rates should be daily basis includes fuel, driver's food and all applicable taxes, charges and fees. 2. Inclusive of comprehensive insurance coverage (CIC, third liability (TPL), bodily injury (BI) and Auto Passenger Insurance Coverage (APIC) 3. Additional charges in excess of the minimum hours per day service should also be indicated, if applicable. 4. All vehicle units are required to have drivers with uniform		6	7,500.00	45,000.00

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

Total Amount in words: **Forty Five Thousand Pesos** **TOTAL 45,000.00**

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

Very truly yours

AVENUE ONE HOTEL
 Signature over Printed Name / Date

MARC DOUGLAS IV CHAN CAGAS
 Governor
 1st AUTHORITY OF THE GOVERNOR!
 3029-11-21-101-1
ATY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

Funds Available: 12/07/2021 Date

TERMS AND CONDITIONS

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



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

Supplier :	AVENUE ONE HOTEL	P.O. No. :	1200-AM-21
Address :	Roxas Ext., Tres de Mayo, Digos City	Date :	11/03/2021
Email/Tel# :	082272-1388	Mode of Procurement :	Small Value Procurement (Sec 53.9)
T.I.N. :	102-226-206-052	End-User :	PTDPO
		PR. No./Date	1544-AM-21 10/15/2021

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

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

		For use of retooling of skills and management review				
		Charges: LGDF CY 2021 Tourism Development and Promotion Program 8912 5-02-99-050				
					SUBTOTAL	45,000.00

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

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

Very truly yours
 Conformer: PRECIOS P. SAN MARC DOUGLAS IV CHAN CAGAS
 AVENUE ONE HOTEL Governor
 Signature over Printed Name / Date 1Y AUTHORITY OF THE GOVERNOR

Date: 12/07/2021 3089-11-21-101-1
 Funds Available: ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

TERMS AND CONDITIONS

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8. Warranty shall be for a period of at least six (6) months for supplies & materials, at least one (1) year for equipment from date of acceptance by the procuring entity.
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10. All transactions are subject to withholding of creditable Value Added Tax (VAT) per BIR ruling.

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PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : SOUTHWAY GAS AND SERVICE STATION	P.O. No. : 1201-AM-21
Address : Purok 5, Balutakay, Hagonoy, Davao del Sur	Date : 11/03/2021
Email/Tel# : (082)284-5387	Mode of Procurement : Small Value Procurement (Sec 53.9)
T.I.N : 155-157-463-000	End-User : COA-PAO
	PR. No./Date : 1357-AM-21 10/01/2021

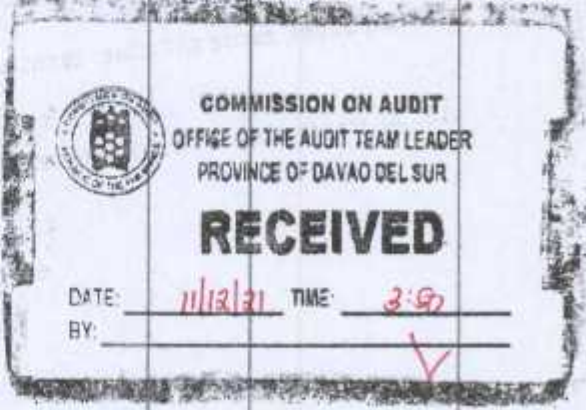
Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:

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 for 4th Qtr of CY 2021	Diesel Max	600	52.85	31,710.00

					SUBTOTAL	31,710.00
		For the use of Provincial Auditor Office-COA Diesel				
		Account Code: 5-02-11-020				
		Charges: COA Auditing Services				



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

Total Amount in words: **Thirty One Thousand Seven Hundred Ten Pesos** **TOTAL 31,710.00**

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

Very truly yours

Conforme **MARC DOUGLAS IV CHAN CAGAS**
Governor

SOUTHWAY GAS AND SERVICE STATION
Signature over Printed Name / Date
[Signature]
Date: **11-10-2021**

BY AUTHORITY OF THE GOVERNOR:
OBR No. **8054-11-21-10**
CHRISTOPHER T. TAN
GOV'L COOPERATIVE OFFICER/PDRM

[Handwritten signature] 11/29/21

TERMS AND CONDITIONS

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7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages.
8. Warranty shall be for a period of at least six (6) months for supplies & materials, at least one (1) year for equipment from date of acceptance by the procuring entity.
9. All duties, excise and other taxes and revenues charges, if any, shall be for supplier's account.
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PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : GCV COPIER SUPPLIES & SERVICES	P.O. No. : 1202-AM-21
Address : G/F Valgosus Bldg. 214, C.M. Recto St. Davao City	Date : 11/03/2021
Email/Tel# : 224-6158	Mode of Procurement : Small Value Procurement (Sec 53.9)
T.I.N. : _____	End-User : COA-PAO
	PR. No./Date : 1413-AM-21 10/08/2021

Gentlemen : Please furnish this office 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.	Toner Cartridge for Fuji Xerox *DocuCentre S2320 *Black	Fuji	3	3,700.00	11,100.00
2	pcs.	Toner Cartridge for Gestetner Copier Machine MP1900 *Toner DSm615/DSm618/DSm618d *Black		3	1,800.00	5,400.00
Charges: GEN. FUND						

For the use of Provincial Auditor's Office-COA Office Supplies					SUBTOTAL	16,500.00



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

Total Amount in words: Sixteen Thousand Five Hundred Pesos **TOTAL 16,500.00**

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

C/O ENKA TRUAGA
GCV COPIER SUPPLIES & SERVICES
Signature over Printed Name / Date
11/26/21
Date

MARC DOUGLAS IV CHAN CAGAS
PROVINCIAL AUDITOR
Marc Douglas IV Chan Cagas
OBR No. 8983-11-21-01

Funds Available ROOM#DJSR/116

Mr. D. J. ...

TERMS AND CONDITIONS

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6. All deliveries by suppliers shall be subject to inspections and acceptance by the PGO, PGSO and the requisitioner. All necessary laboratory test undertaken by the Provincial Government of Davao del Sur on the item(s), if any shall be for the account of the supplier.
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8. Warranty shall be for a period of at least six (6) months for supplies & materials; at least one (1) year for equipment from date of acceptance by the procuring entity.
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PURCHASE ORDER

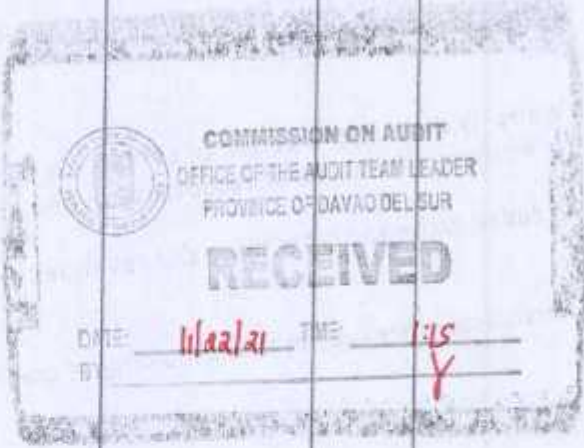
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : SOUTHWAY GAS AND SERVICE STATION	P.O. No. : 1203-AM-21
Address : Purok 5, Balutakay, Hagonoy, Davao del Sur	Date : 11/03/2021
Email/Tel# : (082)284-5387	Mode of Procurement : Small Value Procurement (Sec 53.9)
T.I.N. :	End-User : COA-PSAO
	PR. No./Date : 1356-AM-21 10/01/2021

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

Place of Delivery : **At Station Or At Source** 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 for 4th Qtr of CY 2021 ***** For the use of Provincial Satellite Auditing Office-COA Diesel Charges: Acct. Code: 5-02-11-020 Charges: COA Auditing Services	Diesel Max	900	52.85	47,565.00
					SUBTOTAL	47,565.00



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

Total Amount in Words: **Forty Seven Thousand Five Hundred Sixty Five Pesos** **TOTAL** **47,565.00**

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

Signature of Supplier: *Macasact...*
SOUTHWAY GAS AND SERVICE STATION
 Signature over Printed Name / Date
 Date: **11/16/2021**

Very truly yours
MARC DOUGLAS IV CHAN CAGAS
 Governor
CHRISTOPHER T. TAN
 OBR & AUTHORITY OF THE GOVERNOR
 COOPERATIVE OFFICER/PDH

Amount Available: **PKR 016 Q. 11/21/21**

TERMS AND CONDITIONS

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

Supplier :	PAPERINK ENTERPRISES	P.O. No. :	1204-AM-21
Address :	Jose Abad Santos St. Zone III Digos City	Date :	11/03/2021
Email/Tel# :	n/a / 09462841478	Mode of Procurement :	Small Value Procurement (Sec 53.9)
T.I.N-:	269-450-342	End-User :	PGSO
PR. No./Date	1346-AM-21 10/01/2021		

Gentlemen :
 Please furnish this office 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	UNITS	3 in 1 Computer Printer (Print, Scan & Photocopy)	Epson	3	10,640.00	31,920.00
					SUBTOTAL	31,920.00
<p align="center">*****</p> <p align="center">For the use of PGSO 4th quarter of 2021</p> <p>Charges: MOOE,- 1061 Account Code 5-02-03-010 Office Supplies</p>						

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

Total Amount in words: Thirty One Thousand Nine Hundred Twenty Pesos **TOTAL 31,920.00**

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

Conforme

JEANELYN PASAPORTE
 Signature over Printed Name / Date
 12/07/21
 Date

Very truly yours

MARC DOUGLAS IV CHAN CAGAS
 OBR No. 10137-11-21
 CHRISTOPHER T. TAN
 PGDH-PDRMD

Funds Available

mmx 016 Q. 1/3/21

TERMS AND CONDITIONS

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

Supplier: DELJOSH MOTOR AND AUTO PARTS SALES & SERVICES	P.O. No.:	1205-AM-21-A
Address: SAN JOSE, DIGOS CITY	Date:	11/03/2021
Email/Tel#: 09307597242	Mode of Procurement: Small Value Procurement (Sec 53.9)	
T.I.N.: 907-897-688	End-User:	PHO
	PR. No./Date	1466-AM-21 10/12/2021

Gentlemen: Please furnish this office 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
2	pcs	Crocodile Jack 3 Tons Capacity		1	10,000.00	10,000.00

		FOR PHO HOSPITAL USE. Use for AMBULANCE KIA 2700 (SAA-4404) GENERAL FUND 2021 R/M TRANSPORTATION EQUIPMENT 5-02-13-060-01 HEALTH SERVICES (4411)				
					SUBTOTAL	10,000.00



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

Total Amount in words: Ten Thousand Pesos	TOTAL 10,000.00
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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.

<p align="center"> JOSEPH ACTIGA DELJOSH MOTOR AND AUTO PARTS SALES & SERVICES Signature over Printed Name / Date Date: 12-10-21 </p>	<p align="center"> Very truly yours MARC DOUGLAS IV CHAN CAGAS By Authority of the Governor: Atty. HERBERT R. GONZALES Provincial Administrator </p>
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Funds Available: **44/12**

OBR No. **1025411-21/101**

TERMS AND CONDITIONS

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

Supplier : YEARSTONE ENTERPRISES	P.O. No. : 1205-AM-21
Address : 1447 Quezon Ave., Digos City	Date : 11/03/2021
Email/Tel# : 553-2477	Mode of Procurement : Small Value Procurement (Sec 53.9)
T.I.N. :	End-User : PHO
	PR. No./Date : 1466-AM-21 10/12/2021

Gentlemen : Please furnish this office 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	Tubeless Tire All Terrain 195/14R	Michelin	4	7,728.00	30,912.00

		FOR PHO HOSPITAL USE. Use for AMBULANCE KIA 2700 (SAA-4404) GENERAL FUND 2021 R/M TRANSPORTATION EQUIPMENT 5-02-13-060-01 HEALTH SERVICES (4411)				
					SUBTOTAL	30,912.00



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

Total Amount in words: **Thirty Thousand Nine Hundred Twelve Pesos** **TOTAL 30,912.00**

In case of failure to make the full 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

WILFREDO E. CORRAL
 Signature over Printed Name / Date
YEARSTONE ENTERPRISES
12-06-21
 Date

Very truly yours
MARC DOUGLAS IV CHAN CAGAS
 By Authority of the Governor:

 OBR No.

Atty. HERBERT R. GONZALES
 Provincial Administrator

Funds Available **Atty. HERBERT R. GONZALES**

TERMS AND CONDITIONS

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

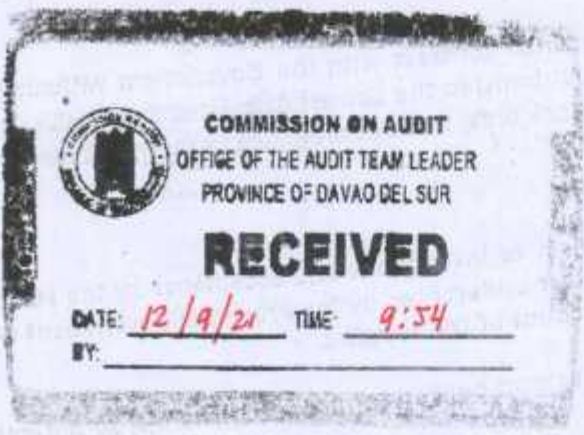


PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier :	AQUA CLASSIC ENTERPRISES	P.O. No. :	1206-AM-21
Address :	0028 San Jose, Digos City	Date :	11/03/2021
Email/Telex# :	09477723333	Mode of Procurement :	Small Value Procurement (Sec 53.9)
T.I.N. :	160-707-311	End-User :	PPO
		PR. No./Date	1457-AM-21 10/12/2021

Gentlemen :
 Please furnish this office 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	container	Mineral Water (5 gals./container)		35	34.75	1,216.25
		***** For the use of PPO Charges: General Fund 2021 PPO 7621 Account Code: 5-02-04-010			SUBTOTAL	1,216.25



Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in words: One Thousand Two Hundred Sixteen Pesos TOTAL 1,216.25

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.

Conforme EDU LYN R. CUYAGAN Signature over Printed Name Date 12/6/21
 Very truly yours MARC DOUGLAS IV CHAN GAGAS Governor
 OBR No. _____

Funds Available MEMO Q. 1/3/22

TERMS AND CONDITIONS

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



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

Supplier :	MOOKING ENTERPRISE	P.O. No. :	1207-AM-21
Address :	Blk21 lot II Paradise Subd. Tras de Mayo, Digos City	Date :	11/03/2021
Email/Tel# :	/ 0930134542	Mode of Procurement :	Shopping (Sec 52.1.b)
T.I.N. :	103-18-002548	End-User :	PGO - PDRRMO
		PR. No./Date	1409-AM-21 10/08/2021

Gentlemen : Please furnish this office 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	gallon	Alcohol, ethyl 70% with moisturizer 3.7 liters/gallon	Casino	42	745.00	31,290.00

		For the use of PDRRM Office				
		Charges: PGO-5% Provincial Disaster Risk Reduction & Management Fund (CF) 70%				
		MOOE - Preparedness and Mitigation Fund (9942)				
		Other Supplies 5-02-03-990				
					SUBTOTAL	31,290.00



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

Total Amount in words: **Thirty One Thousand Two Hundred Ninety Pesos** **TOTAL 31,290.00**

In case of failure to make the full 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
 Signature over Printed Name / Date
 11/26/21
 Date

Very truly yours
MARC DOUGLAS IV CHAN CAGAS
 Governor
 BY AUTHORITY OF THE GOVERNOR

 OBR No.
 CHRISTOPHER TAN
 PDDH-PDRRMO

Funds Available

mk-016 11/23/21



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

Supplier :	MOOKING ENTERPRISE	P.O. No. :	1208-AM-21
Address :	Blk21 lot II Paradise Subd. Tras de Mayo, Digos City	Date :	11/03/2021
Email/Tel# :	/ 0930134542	Mode of Procurement :	Small Value Procurement (Sec 53.9)
T.I.N. :	103-18-002548	End-User :	PGO - Local Chief Executive
		PR. No./Date	1540-AM-21 10/15/2021

Gentlemen :
 Please furnish this office 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	Cellcard 300s		84	350.00	22,400.00
2	pcs	Cellcard 100s		21	120.00	2,520.00
					SUBTOTAL	24,920.00
		***** For use of internal armed conflict program Charges: Internal Armed_Conflict Program Ending Local Communist-Armed Conflict (ELCAC) 5-02-05-020				



Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in words: **Twenty Four Thousand Nine Hundred Twenty Pesos** TOTAL 24,920.00

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

Conforme: SUZETTE A. ACOSTA *hcast*
 Proprietor
 MOOKING ENTERPRISE
 Signature over Printed Name / Date
 12/15/21
 Date

Very truly yours
MARC DOUGLAS IV CHAN CAGAS
 Governor of the Province of Davao del Sur
 OBR No. 3063-11-21-101
Chan Cagas

Funds Available: *Mr Mc 9.1/6/22*
 CHRISTOPHER T. YAW
 PGO-PRM



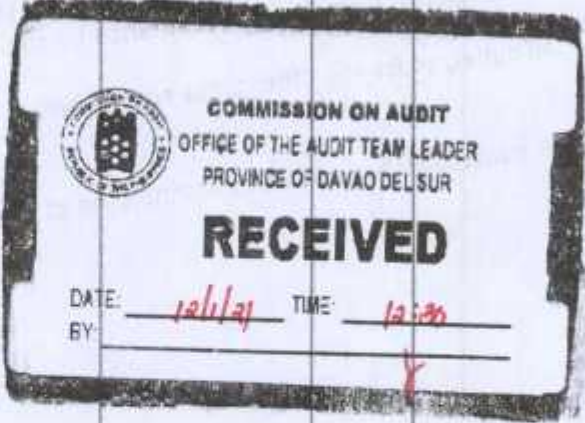
PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier : YEARSTONE ENTERPRISES	P.O. No. : 1209-AM-21
Address : 1447 Quezon Ave., Digos City	Date : 11/03/2021
Email/Tel# : 553-2477/ 09338799738	Mode of Procurement : Small Value Procurement (Sec 53.9)
T.I.N. :	End-User : BAC
	PR. No./Date : 1446-AM-21 10/12/2021

Gentlemen : Please furnish this office 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	2	Tire 205x70 R15 (Tubeless)	Deestone	2	4,676.00	9,352.00
					SUBTOTAL	9,352.00
		***** For the use of PGO-BAC service vehicle ISUZU Crosswind (Plate No. SGM-234) Support to Financial Management & Procurement Program Account Code: 5-02-13-060-01				



Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Nine Thousand Three Hundred Fifty Two Pesos TOTAL 9,352.00

In case of failure to make the full 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	 WILFREDO E. COBRAL YEARSTONE ENTERPRISES Signature over Printed Name / Date	Very truly yours MARC DOUGLAS IV CHAN CAGAS BY AUTHORITY OF THE GOVERNOR OBR No. _____ CHRISTOPHER T. TAN PCLH-PLURALI
Funds Available	Date 11-19-21	

Handwritten note: PRR 016 9. 11/19/21

TERMS AND CONDITIONS

1. All prices quoted herein are valid binding and effective at least within thirty (30) calendar days from date quotation.
2. AWARDEE shall be responsible for the source(s) of his supplies/materials/equipment delivered in accordance with schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to the AWARDEE.
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9. All duties, excise and other taxes and revenues charges, if any, shall be for supplier's account.
10. All transactions are subject to withholding of creditable Value Added Tax (VAT) per BIR ruling.



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

Supplier :	BEBOT RUBBER NURSERY	P.O. No. :	1210-AM-21
Address :	Ginatilan, Kidapawan City	Date :	11/03/2021
Email/Tel# :	09141769939	Mode of Procurement :	Small Value Procurement (Sec 53.9)
T.I.N :	161-477-107	End-User :	PENRO
		PR. No./Date	1484-AM-21 10/12/2021

Gentlemen :
 Please furnish this office 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	Potted Nipa seedlings (Nypa Fruticans) shoot must be at least 20 cm long - Free delivery of seedlings to Brgy. Southern Paigue, Padada, Davao del Sur - 3% Mortality Allowance for seedlings - healthy seedlings and free from pest and diseases		1000	30.00	30,000.00
					SUBTOTAL	30,000.00
		***** For Integrated Coastal Resource Mgt. Project Use Charges: Provincial Disaster Risk Reduction and Management Fund 2021 Integrated Coastal Resources Management Development Program Code 5-02-03-100				



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

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

Conforme

JOEL D. TAPE
 BEBOT RUBBER NURSERY
 Signature over Printed Name / Date
 12/15/2021
 Date

Very truly yours

MARC DOUGLAS IV CHAN CAGAS
 OBR No.

CHRISTOPHER TAN
 PESH-PDRMO

Funds Available

me me 9.1/12

TERMS AND CONDITIONS

1. All prices quoted herein are valid binding and effective at least within thirty (30) calendar days from date quotation.
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9. All duties, excise and other taxes and revenues charges, if any, shall be for supplier's account.
10. All transactions are subject to withholding of creditable Value Added Tax (VAT) per BIR ruling.



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

Supplier : YEARSTONE ENTERPRISES	P.O. No. : 1211-AM-21
Address : 1447 Quezon Ave., Digos City	Date : 11/03/2021
Email/Tel# : 553-2477 / 09338799738	Mode of Procurement : Small Value Procurement (Sec 53.9)
T.I.N. : _____	End-User : SP - De Los Cientos
	PR. No./Date : 1363-AM-21 10/01/2021

Gentlemen : Please furnish this office 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	PIECE	265/65 R17 TIRE - TUBELESS - ALL TERRAIN for STRADA PICK-UP with PLATE No. NS 5148 CHARGES: SP LEGISLATIVE (SP MEMBER DE LOS CIENTOS) MOOE - RM MOTOR VEHICLE 5-02-13-060	Maxxis 980	2	12,740.00	25,480.00
					SUBTOTAL	25,480.00
		<p align="center">*****</p> <p align="center">FOR THE USE STRADA PICK-UP NS-5148 ISSUED TO SP MEMBER ATTY. CARMELO R. DE LOS CIENTOS, III SP LEGISLATIVE (SP MEMBER DE LOS CIENTOS) MOOE - RM MOTOR VEHICLE 5-02-13-060</p>				



COMMISSION ON AUDIT
 OFFICE OF THE AUDIT TEAM LEADER
 PROVINCE OF DAVAO DEL SUR
RECEIVED
 DATE: 12/14/21 TIME: 11:00
 BY: _____

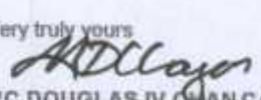
Reminder : **Delivery shall be made not later than 12:00 noon**

Total Amount in words: **Twenty Five Thousand Four Hundred Eighty Pesos** TOTAL 25,480.00

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 _____


YEARSTONE ENTERPRISES
 Signature over Printed Name / Date
12-21
 Date

Very truly yours

MARC DOUGLAS IV CUAN CAGAS
 Governor
 BY AUTHORITY OF THE GOVERNOR

OBR No. _____

Funds Available _____

CHRISTOPHER T. TAN

Dir Digo 9. 12/21

TERMS AND CONDITIONS

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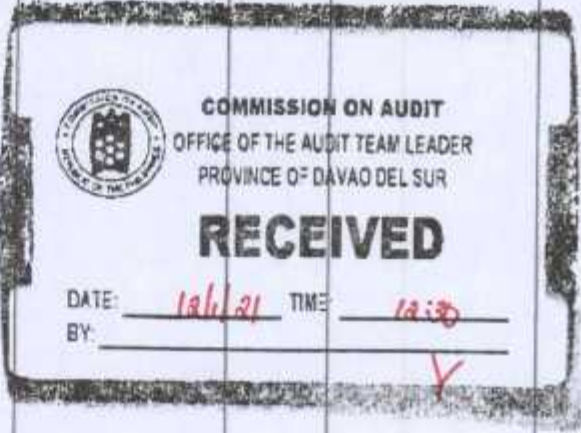
PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier :	MOOKING ENTERPRISE	P.O. No. :	1212-AM-21
Address :	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date :	11/03/2021
Email/Tel# :	0930134542	Mode of Procurement :	Small Value Procurement (Sec 53.9)
T.I.N. :	103-18-002548	End-User :	SP - RIVERA
		PR. No./Date	1527-AM-21 10/12/2021

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pcs	Cellcards (300)		84	350.00	29,400.00

		For the use of SP Member Rivera and staff				
		Charges: SP Legislative (SP Rivera) MOOE-Telephone Expense 5-02-05-020				
					SUBTOTAL	29,400.00



Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Twenty Nine Thousand Four Hundred Pesos
	TOTAL 29,400.00

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.

Conformer SUZETTE A. ACOSTA Proprietor MOOKING ENTERPRISE Signature over Printed Name / Date 12/1/21 Date	Very truly yours MARC DOUGLAS IV CHAN CAGAS BY AUTHORITY OF GOVERNOR OBR No.
Funds Available	CHRISTOPHER T. LAY PESH-PERMMU

Mr. Dils J. 12/2/21

TERMS AND CONDITIONS

1. All prices quoted herein are valid binding and effective at least within thirty (30) calendar days from date quotation.
2. AWARDDEE shall be responsible for the source(s) of his supplies/materials/equipment deliveries accordance with schedule, quality and specification of the award and purchase order. Failure by the AWARDDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to the AWARDDEE.
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6. All deliveries by suppliers shall be subject to inspections and acceptance by the PGO, PGSO and the requisitioner. All necessary laboratory test undertaken by the Provincial Government of Davao del Sur on the item(s), if any shall be for the account of the supplier.
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8. Warranty shall be for a period of at least six (6) months for supplies & materials, at least one (1) year for equipment from date of acceptance by the procuring entity.
9. All duties, excise and other taxes and revenues charges, if any, shall be for supplier's account.
10. All transactions are subject to withholding of creditable Value Added Tax (VAT) per BIR ruling.



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

Supplier :	MOOKING ENTERPRISE	P.O. No. :	1213-AM-21
Address :	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date :	11/03/2021
Email/Tei# :	0930134542	Mode of Procurement :	Small Value Procurement (Sec 53.9)
T.I.N. :	103-18-002548	End-User :	PSWDO-PPO
		PR. No./Date	1458-AM-21 10/12/2021

Gentlemen :
 Please furnish this office 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	pieces	cellcard (P100.00 per piece) (4th quarter)		24	125.00	3,000.00
					SUBTOTAL	3,000.00
<p align="center">*****</p> <p align="center">For the use of PPO Charges: Gen. Fund 2021 Account Code: 5-02-05-020</p> <div data-bbox="267 973 844 1392" data-label="Image"> </div>						

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Three Thousand Pesos
TOTAL	
3,000.00	

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	<p align="center"><i>Suzette Alora</i> MOOKING ENTERPRISE Signature over Printed Name / Date 12/6/21 Date</p>	<p align="center">Very truly yours MARC DOUGLAS IV CHAN CAGAS BY AUTHORITY OF Governor <i>Christopher L. Tan</i> CHRISTOPHER L. TAN PGDI-PDRMO</p>
Funds Available	<p align="center"><i>me am 9. 1/3/22</i></p>	

TERMS AND CONDITIONS

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9. All duties, excise and other taxes and revenues charges, if any, shall be for supplier's account.
10. All transactions are subject to withholding of creditable Value Added Tax (VAT) per BIR ruling.



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : YEARSTONE ENTERPRISES	P.O. No. : 1214-AM-21
Address : 1447 Quezon Ave., Digos City	Date : 11/03/2021
Email/Tel# : 553-2477	Mode of Procurement : Small Value Procurement (Sec 53.9)
T.I.N. :	End-User : COA-PAO
Gentlemen :	PR. No./Date 1416-AM-21 10/08/2021

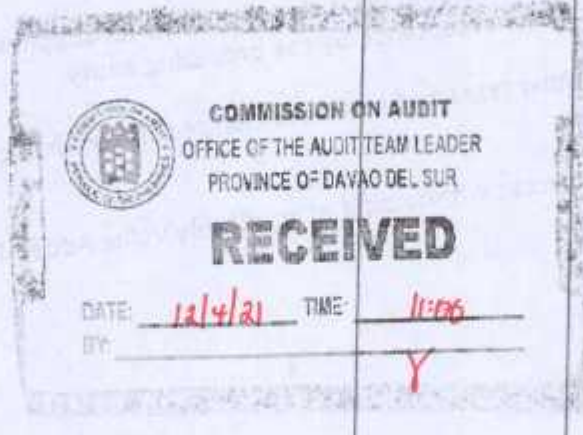
Please furnish this office the following articles subject to the terms and conditions contained herein:

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.	Tire - 265/65R17 112S	Deestone	4	9,281.00	37,124.00

For the use of Service Vehicle assigned at the Provincial Auditor's Office, Auditing Office with Plate No. SAA-4416 AUDITING SERVICES Account Code: 05-02-11-020					SUBTOTAL	37,124.00



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

Total Amount in Words: **Thirty Seven Thousand One Hundred Twenty Four Pesos** **TOTAL 37,124.00**

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

Signature of Supplier: **RODOLFO Y. BUSTED**
Signature over Printed Name / Date: **Nov. 29, 2021**

Signature of Buyer: **MARC DOUGLAS W. CHAN CASAS**
BY AUTHORITY OF THE GOVERNOR
Date: **Nov. 29, 2021**

OBR No. _____

pm2 016 Q. 12/21/21

CHRISTOPHER T. TAN
PGSO-PORRMO

TERMS AND CONDITIONS

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



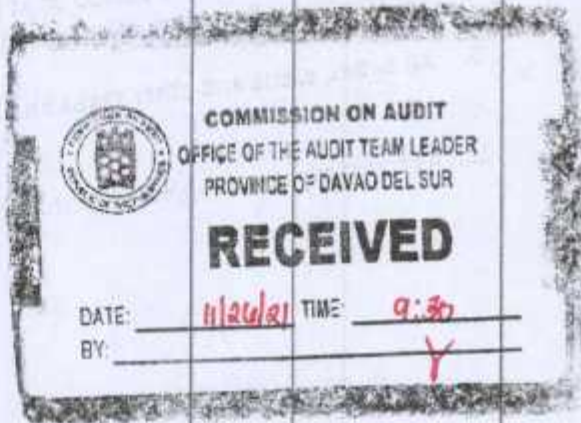
PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier :	ABS ELIZ PRINTING SERVICES	P.O. No. :	1215-AM-21
Address :	Bangkal, Davao City	Date :	11/03/2021
Email/Tel# :	09655003500/ 0930500800	Mode of Procurement :	Small Value Procurement (Sec 53.9)
T.I.N. :		End-User :	SP- VICE GOV.
		PR. No./Date	1584-AM-21 10/15/2021

Gentlemen : Please furnish this office 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	J.O	CUSTOMIZED MUGS PRINTING Dimension and capacity: 12.7cm x 10.2cm, 340ml Printable 3.5x7 inches		7000	98.00	686,000.00
		***** FOR THE DISTRIBUTION OF VICE GOVERNOR JOHN TRACY F. CAGAS TO DIFFERENT BARANGAYS, PROVINCE OF DAVAO DEL SUR CHARGES: 1919-03 LDGF-PDF-2021 DONATIONS ACCOUNT CODE: 5-02-99-080 VICE GOVERNOR ATTY. JOHN TRACY F. CAGAS			SUBTOTAL	686,000.00



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

Total Amount in words: Six Hundred Eighty Six Thousand Pesos TOTAL 686,000.00

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

[Signature] 11/24/21
 ABS ELIZ PRINTING SERVICES
 Signature over Printed Name / Date

Very truly yours
[Signature]
 MARC DOUGLAS IV CHAN CAGAS
 Governor

Date _____ OBR No. _____

Funds Available

TERMS AND CONDITIONS

1. All prices quoted herein are valid binding and effective at least within thirty (30) calendar days from date quotation.
2. AWARDDEE shall be responsible for the source(s) of his supplies/materials/equipment deliveries in accordance with schedule, quality and specification of the award and purchase order. Failure by the AWARDDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to the AWARDDEE.
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7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages.
8. Warranty shall be for a period of at least six (6) months for supplies & materials, at least one (1) year for equipment from date of acceptance by the procuring entity.
9. All duties, excise and other taxes and revenues charges, if any, shall be for supplier's account.
10. All transactions are subject to withholding of creditable Value Added Tax (VAT) per BIR ruling.



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier:	PINK 24/7 PHARMACY CORP.	P.O. No.:	1216-AM-21
Address:	483 Gen. Luna St., Brgy. 7-A, Davao City	Date:	11/03/2021
Email/Tel#:	pinkpharma@yahoo.com / 09300937929	Mode of Procurement:	Small Value Procurement (Sec 53.9)
T.I.N.:	123456789	End-User:	PHO
Gentlemen:		PR. No./Date:	1532-AM-21 10/14/2021

Please furnish this office 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	ROLL	HOSPITAL GAUZE mesh: 28x24 36"X 100 yards 2 ply	Dr. care	300	1,050.00	315,000.00

		FOR HOSPITAL USE.			SUBTOTAL	315,000.00
		CHARGES: GENERAL FUND 2021 5-02-03-080 EMERGENCY PURCHASE				



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

Total Amount in words: **Three Hundred Fifteen Thousand Pesos** TOTAL 315,000.00

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:
PINK 24/7 PHARMACY CORP.
 Signature over Printed Name / Date
 Date: 12/14/21

Very truly yours
MARC DOUGLAS IV CHAN CAGAS
 BY AUTHORITY OF THE GOVERNOR
 OBR No. 8391-11-21-19
ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

unds Available mk rich 9:1/4/22

TERMS AND CONDITIONS

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



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : AQUA CLASSIC ENTERPRISES	P.O. No. : 1217-AM-21
Address : 0028 San Jose, Digos City	Date : 11/03/2021
Email/Tel# : 09477723333	Mode of Procurement : Small Value Procurement (Sec 53.9)
T.I.N : 160-707-311	End-User : PTO
	PR. No./Date : 1462-AM-21 10/14/2021

Gentlemen : Please furnish this office 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	container	Purified Drinking Water Refill (20 liters) (For the 4 th quarter)		250	34.75	8,687.50
		***** For the use of PTO			SUBTOTAL	8,687.50
		Charges: 1091- Water Expenses 5-02-04-010				



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

Total Amount in words: **Eight Thousand Six Hundred Eighty Seven Pesos** TOTAL 8,687.50

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.

EPILITO A. ESPINOZA
 Signature over Printed Name / Date
 Date: **12/17/21**

Very truly yours
MARC DOUGLAS IV CHAN CAGAS
 Governor
 OBR No. **BYAD/12/17/21**

Funds Available: **MC-016 9.12/22**

TERMS AND CONDITIONS

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



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

Supplier : JOHANNAH'S MARKETING	P.O. No. : 1218-AM-21
Address : 2249 Sacred Heart Avenue	Date : 11/03/2021
Email/Tel# : 272-3583	Mode of Procurement : Small Value Procurement (Sec 53.9)
T.I.N : 926-206-113-000	End-User : PTO
	PR. No./Date : 1463-AM-21 10/12/2021

Gentlemen :
 Please furnish this office 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	pc	Cellcards (Mobile cellcards) @ 300's Farah Gemma V. Bidan-Provincial Treasurer Rowell N. Baconco-Head-ROD Alicia G. Undalok-Head-Cash Disbursement Division Genevievev G. Gemperoso-Incharge-Cash Receipts Division Noemi M. Villacarlos-Incharge-Admin. Division Edgar F. Bontia-Head-Local Treasury Review Unit		80	345.00	27,600.00
		***** For the use of PTO			SUBTOTAL	27,600.00
		Charges: 1091 5-02-05-020 Telephone Expenses				



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

Total Amount in words: **Twenty Seven Thousand Six Hundred Pesos** **TOTAL 27,600.00**

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

Conforme Very truly yours

JOHANNAH'S MARKETING
 Signature over Printed Name / Date
 11/3/21
 Date

MARC DOUGLAS IV CHAN CAGAS
 Governor
 OBR No.
CHRISTOPHER TAN
 PGDH-PURHMO

Funds Available **MP2 DWH 1/3/22**

TERMS AND CONDITIONS

1. All prices quoted herein are valid binding and effective at least within thirty (30) calendar days from date quotation.
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5. Refusal to accept an award or enter into contract with the Government without justifiable cause, after he had been adjudged as having submitted the Lowest Calculated Responsive Quotation shall be ground for his disqualification from future bids, without prejudice to the imposition of other sanctions as prescribed under R.A. 9184 and its IRR.
6. All deliveries by suppliers shall be subject to inspections and acceptance by the PGO, PGSO and the requisitioner. All necessary laboratory test undertaken by the Provincial Government of Davao del Sur on the item(s), if any shall be for the account of the supplier.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages.
8. Warranty shall be for a period of at least six (6) months for supplies & materials, at least one (1) year for equipment from date of acceptance by the procuring entity.
9. All duties, excise and other taxes and revenues charges, if any, shall be for supplier's account.
10. All transactions are subject to withholding of creditable Value Added Tax (VAT) per BIR ruling.



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : MOOKING ENTERPRISE	P.O. No. : 1219-AM-21
Address : Bik21 lot II Paradise Subd. Tras de Mayo, Digos City	Date : 11/03/2021
Email/Tel# : 0930134542	Mode of Procurement : Small Value Procurement (Sec 53.9)
T.I.N. : 103-18-002548	End-User : PHO
	PR. No./Date : 1546-AM-21 10/15/2021

Gentlemen : Please furnish this office 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	kg	CHICKEN, dressed	Magnolia	500	190.00	95,000.00

		HOSPITAL IN-PATIENTS SUBSISTENCE FOR NOVEMBER-DECEMBER 2021.			SUBTOTAL	95,000.00
		CHARGES: FOOD STUFF 5-02-03-050 Note: STAGGERED BASIS DELIVERY				

COMMISSION ON AUDIT
OFFICE OF THE AUDIT TEAM LEADER
PROVINCE OF DAVAO DEL SUR

RECEIVED

DATE: 11/24/21 TIME: 1:15
BY: _____

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

Total Amount in words: **Ninety Five Thousand Pesos** **TOTAL 95,000.00**

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

<p style="text-align: center;">SUZETTE V. COSTA Proprietor MOOKING ENTERPRISE</p> <p style="text-align: center;">Signature over Printed Name / Date <u>11/15/21</u> Date</p>	<p style="text-align: right;">Very truly yours</p> <p style="text-align: right;">MARC DOUGLAS IV CHAN CAGAS BY ACTING PROVINCIAL COOPERATIVE OFFICER CHRISTOPHER T. TAN PROV. COOPERATIVE OFFICER/PL</p> <p style="text-align: right;">OBR No. _____</p>
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Funds Available

(Handwritten note: MK 2169, 11/24/21)

TERMS AND CONDITIONS

1. All prices quoted herein are valid binding and effective at least within thirty (30) calendar days from date quotation.
2. AWARDDEE shall be responsible for the source(s) of his supplies/materials/equipment delivered in accordance with schedule, quality and specification of the award and purchase order. Failure by the AWARDDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to the AWARDDEE.
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9. All duties, excise and other taxes and revenues charges, if any, shall be for supplier's account.
10. All transactions are subject to withholding of creditable Value-Added Tax (VAT) per BIR ruling.



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : YEARSTONE ENTERPRISES	P.O. No. : 1220-AM-21
Address : 1447 Quizon Ave., Digos City	Date : 11/03/2021
Email/Tel# : 09338799738 / 553-2477	Mode of Procurement : Small Value Procurement (Sec 53.9)
T.I.N. : _____	End-User : PENRO
	PR. No./Date : 1465-AM-21 10/12/2021

Gentlemen : Please furnish this office 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	Tire (265/70 R16) for service vehicle (Pick up plate no. SHE-597) with free installation	Deestone	4	7,756.00	31,024.00

		Inspection, Verification & Monitoring of Quarry Areas			SUBTOTAL	31,024.00
		Charges: Provincial Disaster Risk Reduction Management Fund Mineral Resource Development Project 2021 Code: 5-02-13-060-01 9947				



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

Total Amount in words: **Thirty One Thousand Twenty Four Pesos** **TOTAL** **31,024.00**

In case of failure to make the full 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

RODOLFO A. PUSHEON
YEARSTONE ENTERPRISES
Signature over, Printed Name / Date
11/26/2021
Date

Very truly yours

MARC DOUGLAS IV CHAN CAGAS
BY AUTHORITY OF THE GOVERNOR
Governor
CHRISTOPHER TAN
PSOH-PARMO

OBR No. _____

Funds Available: MM-016 12/29/21

TERMS AND CONDITIONS

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8. Warranty shall be for a period of at least six (6) months for supplies & materials, at least one (1) year for equipment from date of acceptance by the procuring entity.
9. All duties, excise and other taxes and revenues charges, if any, shall be for supplier's account.
10. All transactions are subject to withholding of creditable Value Added Tax (VAT) per BIR ruling.



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : MOOKING ENTERPRISE	P.O. No. : 1221-AM-21
Address : Blk21 lot II Paradise Subd. Tras de Mayo, Digos City	Date : 11/03/2021
Email/Tel# : / 0930134542	Mode of Procurement : Small Value Procurement (Sec 53.9)
T.I.N : 103-18-002548	End-User : PPDO
Gentlemen : PR. No./Date 1469-AM-21 10/12/2021	

Please furnish this office 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	Cellicards For the 4th quarter 1. IMELDA P. REBUYON, ENP, MDM - 25 pcs PGDH- Planning and Development 2. FORAMEL A. SABIO, ENP, MPA-GA - 28 pcs PGADH - Planning and Development 3. ROSALINDA G. QUINTANA - 10 pcs Planning Officer IV 4. LEOFER C. ALVIOLA - 10 pcs Project Evaluation Officer IV 5. JUPITER M. LABAJO - 10 pcs Project Development Officer IV 6. PETER JOEL P. PELARION - 10 pcs Admin. Officer IV - Admin Division <hr style="border: 1px solid yellow;"/> For PPDO use Charges: CY 2021 PPDO Regular 1041 MOOE 5-02-05-020		93	355.00	33,015.00
SUBTOTAL						33,015.00



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

Total Amount in words: **Thirty Three Thousand Fifteen Pesos** **TOTAL 33,015.00**

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

Conforme **SUZETTE A. ACOSTA** Very truly yours
 Proprietor **MOOKING ENTERPRISE** **MARC DOUGLAS IV CHAN CAGAS**
 Signature over Printed Name / Date **10/01/21** BY AUTHORITY OF THE GOVERNOR
 Date CHRISTOPHER T. TAN
 OBR No. PGDH-PURKMD

Handwritten note: done with 7. 12/21/21

TERMS AND CONDITIONS

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



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: ARNALDO'S HOTEL AND RESTAURANT	P.O. No.:	1222-AM-21
Address: Rizal Avenue, Digos City	Date:	11/03/2021
Email/Tel#: 09091142483	Mode of Procurement:	Lease of Real Property and Venue (Sec 53.10)
T.I.N.:	End-User:	PHO-Malasakit
	PR. No./Date:	1563-AM-21 10/15/2021

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	Seminar - Workshop on Case Management and Basic Documentation on November 9-10, 2021 at Digos City. (Live-In) Catering Services w/ venue & hotel accommodation 3 Meals & 3 Snacks (Buffet Style) DAY 1- November 9, 2021 A.M SNACKS : -suman w/native coffee LUNCH : -nilotlot ludang, rinapas, vegetable salad (udlot sayote) rice, fresh fruits banana/pineapple/watermelon , softdrinks (8 onz.) P.M SNACKS : -puto balanghoy w/native coffee DINNER : -tinolang manok (native), sinugbang isda, vegetable salad, rice softdrinks (8 onz.), fiesta fruit salad DAY 2 - November 10, 2021 BREAKFAST : -rice, isda paksiw, dried fish, hot beverages a.m snacks : -pritong saging w/native coffee Note : 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 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 of 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 -preferably the supplier is practicing water saving measures e.g. collect rain water -indoor lightning is energy efficient -reduce of packing and usage of disposable/plastic containers for food, drink and condiments Charges : (LGDF GEN.FUND) SUPPORT TO MALASAKIT CENTER OPERATION (REPRESENTATION EXPENSE) ACCOUNT CODE: 5-02-99-030		35	1,620.00	56,700.00
2	heads	Creation of Mental Health Group of Facilitators on November 25 & 26, 2021 at Digos City Catering Services w/ venue & hotel Accomodation		24	1,620.00	38,880.00



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

Total Amount in words: **Ninety Five Thousand Five Hundred Eighty Pesos** **TOTAL 95,580.00**

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

ARNALDO'S HOTEL AND RESTAURANT
 Signature over Printed Name / Date
 Nov. 8, 2021
 Date

MARC DOUGLAS IV CHAN CAGAS
 BY AUTHORITY Governor

 OBR No. _____
 CHRISTOPHER T. TAN
 PGOH-PDRMO

unds Available

11/12/21

TERMS AND CONDITIONS

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



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

Supplier :	ARNALDO'S HOTEL AND RESTAURANT	P.O. No. :	1222-AM-21
Address :	Rizal Avenue, Digos City	Date :	11/03/2021
Email/Tel# :	09091142483	Mode of Procurement :	Lease of Real Property and Venue (Sec 53.10)
T.I.N :		End-User :	PHO-Malasakit
		PR. No./Date	1563-AM-21 10/15/2021

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

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		3 Meals & 3 Snacks (Buffet Style) (30pax/day) DAY 1 - November 25, 2021 A.M. SNACKS: -clubhouse sandwich, orange juice in glass LUNCH: -guso & lato salad, tinolang manok (native), pork humba, rice, dessert cake assorted-choco & sponge cake, softdrinks (8 onz) P.M. SNACKS: -bihon w/bun, cucumber juice in glass DINNER: -chicken binakol soup, beef w/broccoli, crispy fried panga w/ salt & pepper, rice, softdrinks (8onz), fiesta fruit salad DAY2 - November 26, 2021 BREAKFAST: -rice, hotdog, fried egg, dried fish, hot beverages A.M. SNACKS: -puto cheese/kutsinta, buko juice Note : 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 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 of 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 -preferably the supplier is practicing water saving measures e.g. collect rain water -indoor lightning is energy efficient -reduce of packing and usage of disposable/plastic containers for food, drink and condiments				
		***** For the use of Malasakit Center Operation, Charges :(LGDF.GEN.FUND) SUPPORT TO MALASAKIT CENTER OPERATION(REPRESENTATION EXPENSE) ACCOUNT CODE: 5-02-99-030				
					SUBTOTAL	95,580.00



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

Total Amount in words: **Ninety Five Thousand Five Hundred Eighty Pesos** **TOTAL 95,580.00**

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


ARNALDO'S HOTEL AND RESTAURANT
 Signature over Printed Name / Date
 Nov. 25, 2021
 Date

MARC DOUGLAS IV CHAN CAGAS
 BY AUTHORITY OF THE GOVERNOR

CHRISTOPHER T. TAN
 PSDH-PDRMO

OBR No.

TERMS AND CONDITIONS

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



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

Supplier :	RUGGED DUO TAILORING	P.O. No. :	1223-AM-21
Address :	Digos Public Market	Date :	11/03/2021
Email/Tel# :	09460185581	Mode of Procurement :	Small Value Procurement (Sec 53.9)
T.I.N :	150-903-078-0000	End-User :	SP - ORPILLA
		PR. No./Date	1539-AM-21 10/15/2021

Gentlemen : Please furnish this office 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	Customized Polo Shirt with print Specs: (see attached lay-out) Color: Black, grey & yellow Cloth: Comfort cotton Sizes: Small-3 Medium-B Large - 9 XL - 8 XXL - 2 XXXL - 3 Green Specification: -Textiles: the amount of free and partly hydrolysable formaldehyde in the final product shall not exceed 80ppm for products that come into direct contact with the skin and 300 ppm for all other products -organically produced textiles when possible (preferably natural fiber such as cotton -package in recyclable material Charges: Province wide Development Fund Other Donations 5-02-99-080 ***** For the use of SP Member Michelle O. Orpilla, to be distributed to the staff of PCL Davao del Sur Chapter.		33	590.00	19,470.00
					SUBTOTAL	19,470.00



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

Total Amount in words: Nineteen Thousand Four Hundred Seventy Pesos **TOTAL 19,470.00**

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

Conforme W. Cep
Wencela Cep
RUGGED DUO TAILORING
 Signature over Printed Name / Date
 12-09-21
 Date

Very truly yours
MDCagas
MARC DOUGLAS IV CHAN CAGAS
 Covered

OBB No. 3207-11-21-101-1

Funds Available MK ALS 9. 1/4/22

TERMS AND CONDITIONS

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



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : YEARSTONE ENTERPRISES	P.O. No. : 1224-AM-21
Address : 1447 Quizon Ave., Digos City	Date : 11/03/2021
Email/Tel# : 553-2477	Mode of Procurement : Small Value Procurement (Sec 53.9)
T.I.N. : _____	End-User : SP - Rivera
	PR. No./Date : 1609-AM-21 10/20/2021

Gentlemen :

Please furnish this office 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	Tires 245/65R17 (All terrain)	Road Cruza	4	6,496.00	25,984.00

For the use of Government vehicle of SP BAE Norma O. Rivera						SUBTOTAL
Charges: SP Legislative (SP River) Repair and Maintenance 5-02-13-060-01						25,984.00

COMMISSION ON AUDIT
OFFICE OF THE AUDIT TEAM LEADER
PROVINCE OF DAVAO DEL SUR

RECEIVED

DATE: 12/4/21 TIME: 11:00
BY: _____

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

Total Amount in words: Twenty Five Thousand Nine Hundred Eighty Four Pesos	TOTAL 25,984.00
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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.

<p style="text-align: center;"> ROSENDO A. SUSMISON YEARSTONE ENTERPRISES Signature over Printed Name / Date <u>12-2-21</u> Date </p>	<p style="text-align: right;"> Very truly yours MARC DOUGLAS IV CHAN CAGAS BY AUTHORITY OF THE GOVERNOR </p>
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Funds Available _____ CHRISTOPHER T. TAN
PSOH-PORR1A1

pink 0169 9-12/21/21

TERMS AND CONDITIONS

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



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : CLYVEC MARKETING	P.O. No. : 1225-AM-21
Address : Matti, Digos City	Date : 11/03/2021
Email/Tel# : 09462865070	Mode of Procurement : Small Value Procurement (Sec 53.9)
T.I.N. : _____	End-User : PSWDO
PR. No./Date : 1454-AM-21 10/12/2021	

Gentlemen : Please furnish this office 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.	<p>Training on Business Management and Accounting for the sewing Business in Davao Del Sur on October 28, 2021 in Digos City .</p> <p>Polo Shirt customized w/ collar and with 3 color combination with print provincial logo in front and at the back (Training on Business Management and Accounting for the sewing Business in Davao del) (Cvc cotton cloth)</p> <p>-the amount of free and party hydrolysable formaldehyde in the final product shall not exceed 80ppm for product that come into direct contact with skin and 300pm for all other product</p> <p>Note: winning supplier shall consult the end-user as to sizes.</p> <p style="text-align: center;">*****</p> <p style="text-align: center;">For the use of PSCB PROGRAM.</p> <p>Charges: PSCB BUILDING CY (2021) ACCOUNT CODE: 5-02-02-010</p>		25	380.00	9,500.00
SUBTOTAL						9,500.00

COMMISSION ON AUDIT
OFFICE OF THE AUDIT TEAM LEADER
PROVINCE OF DAVAO DEL SUR

RECEIVED

DATE: 12/16/21 TIME: 8:50
BY: _____

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

Total Amount in words: **Nine Thousand Five Hundred Pesos** **TOTAL 9,500.00**

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

Conforme

LORDELIE B. ESCANDORA

CLYVEC MARKETING

Signature over Printed Name / Date

12-11-21

Date

Very truly yours

MARC DOUGLAS IV CHAN CERGAS

Governor

[Signature]

OBR No.

CHRISTOPHER TAY

PSOB PURMO

mc 0116 1. 1/9/22

TERMS AND CONDITIONS

1. All prices quoted herein are valid binding and effective at least within thirty (30) calendar days from date quotation.
2. AWARDDEE shall be responsible for the source(s) of his supplies/materials/equipment deliveries in accordance with schedule, quality and specification of the award and purchase order. Failure by the AWARDDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to the AWARDDEE.
3. A telephone, cellphone, fax, email transmission shall constitute an official notice to the AWARDDEE.
4. If AWARDDEE fails to deliver the required product(s) within the time called for in same order, he shall be charged with liquidated damages. A penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.
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6. All deliveries by suppliers shall be subject to inspections and acceptance by the PGO, PGSO and the requisitioner. All necessary laboratory test undertaken by the Provincial Government of Davao del Sur on the item(s), if any shall be for the account of the supplier.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages.
8. Warranty shall be for a period of at least six (6) months for supplies & materials, at least one (1) year for equipment from date of acceptance by the procuring entity.
9. All duties, excise and other taxes and revenues charges, if any, shall be for supplier's account.
10. All transactions are subject to withholding of creditable Value Added Tax (VAT) per BIR ruling.



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

Supplier :	RUGGED DUO TAILORING	P.O. No. :	1226-AM-21
Address :	Digos Public Market	Date :	11/03/2021
Email/Tel# :	09460185581	Mode of Procurement :	Small Value Procurement (Sec 63.9)
T.I.N. :		End-User :	PSWDO
		PR. No./Date	1483-AM-21 10/12/2021

Gentlemen : Please furnish this office 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	pieces	Polo shirt w/print (customized) sizes: x-small - 3 small - 5 medium - 10 large - 5 XL - 1 2XL - 1		25	378.00	9,450.00
					SUBTOTAL	9,450.00

		For the use of program for the protection of children				
		CHARGES: LGDF Fund Program for the Protection of children Account Code: 5-02-03-990				



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.

Conforme W. At Wenceslas Ojeda **RUGGED DUO TAILORING** Very truly yours

Signature over Printed Name Date **12-3-21**

BY AUTHORITY **MARC DOUGLAS IV CHAN CAGAS** OBR No.

CHRISTOPHER T. TAN
 PGDH-PDRMD

PMK-0169 9. 11/14/21



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : PAPERINK ENTERPRISES	P.O. No. : 1227-AM-21
Address : Jose Abad Santos St. Zone III Digos City	Date : 11/03/2021
Email/Tel# : _____	Mode of Procurement : Shopping (Sec 52.1.b)
T.I.N : 269-450-342	End-User : SP - DE LOS CIENTOS
	PR. No./Date : 1472-AM-21 10/12/2021

Gentlemen : Please furnish this office 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.	MONOBLOC CHAIRS Description: WHITE with Backrest (High Quality) LOAD CAPACITY: 150-200kg. **preferably products made of plastic material, which do not contain toxic chemicals, including but not limited to chromium, cadmium, mercury, phthalates and halogenated organic substance **the chairs shall be marked for recycling according to ISO Certification of Philippine Standards of equivalent laws, rules and regulations NOTE: Agency procurement is required to submit Certificate of Philippine National Standard **Attached picture <div style="border: 1px solid black; padding: 2px; text-align: center;">*****</div> To be distributed/donated to various Barangay of District II, Province of Davao del Sur (requesting for the item) CHARGES: 2021 PROVINCEWIDE DEVELOPMENT FUND CODE DONATIONS: 5-02-99-080	Fiesta	235	344.00	80,840.00
					SUBTOTAL	80,840.00

COMMISSION ON AUDIT
OFFICE OF THE AUDIT TEAM LEADER
PROVINCE OF DAVAO DEL SUR

RECEIVED

DATE: 12/4/21 TIME: 11:00
BY: _____

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Eighty Thousand Eight Hundred Forty Pesos TOTAL 80,840.00

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

Conforme _____ <div style="border: 1px solid black; padding: 2px; text-align: center;">PAPERINK ENTERPRISES</div> Signature over Printed Name / Date <u>12-1-21</u> Date	Very truly yours MARC DOUGLAS IV CHAN CAGAS Governor OBR No. _____
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Funds Available amc with 9,12/21/21

TERMS AND CONDITIONS

1. All prices quoted herein are valid binding and effective at least within thirty (30) calendar days from date quotation.
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5. Refusal to accept an award or enter into contract with the Government without justifiable cause, after he had been adjudged as having submitted the Lowest Calculated Responsive Quotation shall be ground for his disqualification from future bids, without prejudice to the imposition of other sanctions as prescribed under R.A. 9184 and its IRR.
6. All deliveries by suppliers shall be subject to inspections and acceptance by the PGO, PGSO and the requisitioner. All necessary laboratory test undertaken by the Provincial Government of Davao del Sur on the item(s), if any shall be for the account of the supplier.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages.
8. Warranty shall be for a period of at least six (6) months for supplies & materials, at least one (1) year for equipment from date of acceptance by the procuring entity.
9. All duties, excise and other taxes and revenues charges, if any, shall be for supplier's account.
10. All transactions are subject to withholding of creditable Value Added Tax (VAT) per BIR ruling.

1780

458



PURCHASE ORDER

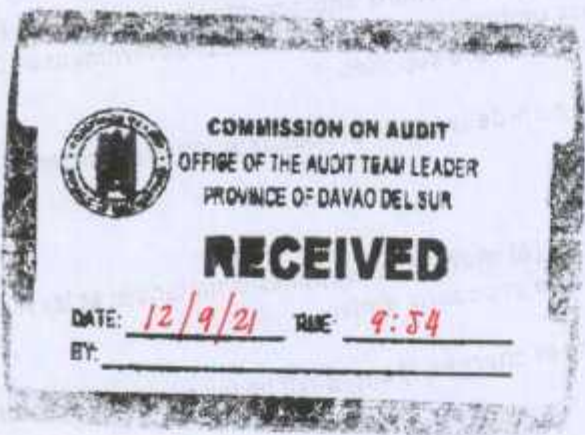
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier:	MOOKING ENTERPRISE	P.O. No.:	1228-AM-21
Address:	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date:	11/03/2021
Email/Tel#:	0930134542	Mode of Procurement:	Small Value Procurement (Sec 53.9)
T.I.N.:	103-18-002548	End-User:	PGO-OSP
		PR. No./Date	1570-AM-21 10/15/2021

Gentlemen : Please furnish this office 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	piece	Cellphone Touchscreen 500 mAh battery capacity 4gb RAM 128 GB internal storage atleast 6 inches screen display Octa-core processor Microsd expandable storage type 2 sim slots, nano-sim type with charger and complete accessories	Vivo	1	14,400.00	14,400.00
					SUBTOTAL	14,400.00
		<p>*****</p> <p>For PGO OSP Livelihood Development Program Charges: Responsibility Center 8914 Account Code: 5-02-03-990 Charges: Livelihood Development Program LGDF General Fund 2021</p>				



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

Total Amount in words: Fourteen Thousand Four Hundred Pesos TOTAL 14,400.00

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

Conforme

Suzette Acosta
 MOOKING ENTERPRISE
 Signature over Printed Name / Date
 12/6/21
 Date

Very truly yours
 MARC DOUGLAS IV CRAN CAGAS
 Governor
 BY AUTHORITY OF THE GOVERNOR
 OBR No. 2152-11-21-107-1
 Date

Funds Available

MAR DIG 9.11/20/21

CHRISTOPHER T. TAN
 OSGH-PORRMO

TERMS AND CONDITIONS

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

#4584 1357



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

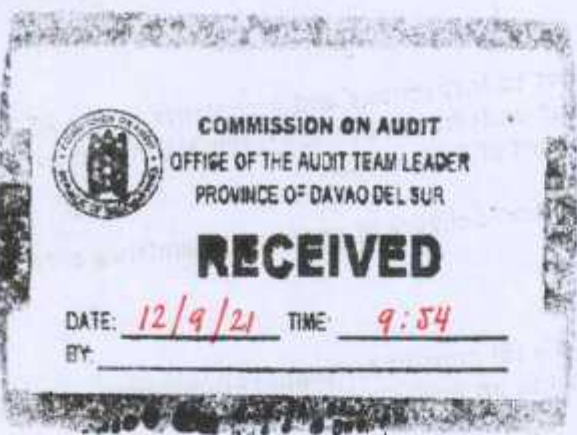
Supplier :	MOOKING ENTERPRISE	P.O. No. :	1229-AM-21
Address :	Bik21 lot II Paradise Subd. Tres de Mayo, Digos City	Date :	11/03/2021
Email/Tel# :	0930134542	Mode of Procurement :	Small Value Procurement (Sec 53.9)
T.I.N. :	103-18-002548	End-User :	PGO-OSP
		PR. No./Date	1574-AM-21 10/15/2021

Gentlemen : Please furnish this office 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	piece	Cellcard airtime load (P300)		14	350.00	4,900.00

		To be used in livelihood program				
		Account Code: 5-02-05-020 Responsibility Center: 8914 Charges: Livelihood Dev't. Program LGDF General Fund CY 2021				
		SUBTOTAL				4,900.00



Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Four Thousand Nine Hundred Pesos TOTAL 4,900.00

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 SUZETTE ACOSTA *heats*
 MOOKING ENTERPRISE
 Signature over Printed Name / Date
 12/6/21

MARC DOUGLAS IMCHAN CAGAS
 GOVERNMENT OF THE PROVINCE OF DAVAO DEL SUR
 CHRISTOPHER T. TAN
 PGOH-PORRMO

OBR No. 3151-11-21-101-1

Funds Available

one 0166 0. 11/22/21

TERMS AND CONDITIONS

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



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

Supplier :	JOHANNAH'S MARKETING	P.O. No. :	1220-AM-21
Address :	2249 Sacred Heart Avenue	Date :	11/03/2021
Email/Tel# :	072-3553	Mode of Procurement :	Small Value Procurement (Sec 53.9)
T.I.N. :	926-206-113	End-User :	PGO - Local Chief Executive
		PR. No./Date	1561-AM-21 10/15/2021

Gentlemen :
 Please furnish this office 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	jar	Coffee 200 grams	Nescafe	30	794.00	23,820.00
2	jar	Coffee creamer 1.5 kgs	Cream top	8	724.00	5,792.00
3	pack	Sugar brown 1 kl.		20	51.00	1,020.00
4	bags	Biscuits 32 gms	Rebisco	125	58.00	7,250.00
5	boxes	Sardines 155g 100s	Atami	6	1,849.00	11,094.00
					SUBTOTAL	48,976.00
<p align="center">*****</p> <p align="center">For use of Internal Armed Conflict Related Program</p> <p>CHARGES: Internal Armed Conflict Related Program Other, Supplies 5-02-03-990</p>						



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

Total Amount in words: Forty Eight Thousand Nine Hundred Seventy Six Pesos TOTAL 48,976.00

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 JOYMAE G. NEU
 Signature over Printed Name / Date
 12/16/21 Date

MARC DOUGLAS IV CHAN CAGAS
 AUTHORITY OF THE GOVERNOR
 OBR No. 3205-11-21-101
 CHRISTOPHER S. ...

Funds Available Mr. Mh 9.1/3/22

PGDR-PDRM

TERMS AND CONDITIONS

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



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

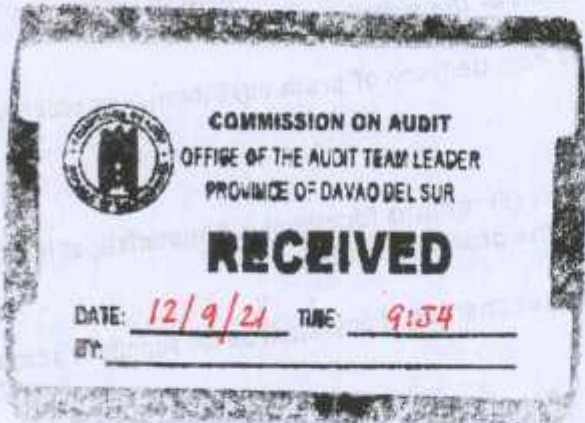
Supplier :	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	P.O. No. :	1231-AM-21
Address :	BALADIANG BLDG. LJM ST., DIGOS CITY	Date :	11/03/2021
Email/Tel# :	09090523983	Mode of Procurement :	Small Value Procurement (Sec 53.9)
T.I.N. :		End-User :	PGO - PDRRMO
		PR. No./Date :	1475-AM-21 10/12/2021

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

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

Date of Delivery : Within 7 working days upon receipt of P.O. Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	unit	DRONE Specifications: -at least 1 inch CMOS Sensor -20mp stills or up to 5.4k video -4 antenna remote with 12km 1080p transmission -Obstacle avoidance sensing in 4 direction Includes: -2 battery packs - 1 carrying bag - 2 sets Propellers -1 charging hub -1 adapter -remote control	DJI Air 2S Free 64 GB memory card 1 year warranty	1	107,000.00	107,000.00
					SUBTOTAL	107,000.00
***** For the use of the PDRRM Office PGO-5% Provincial Disaster Risk Reduction & Management Fund (CF)-70% C.O.-Preparedness and Mitigation Fund(9943) Technical & Scientific Equipment 1-07-05-140						

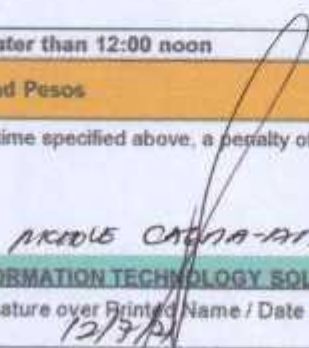


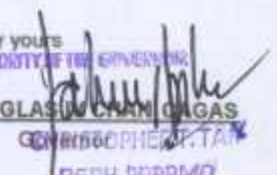
Reminder : Delivery shall be made not later than 12:00 noon

Total Amount in words: One Hundred Seven Thousand Pesos TOTAL 107,000.00

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


KETZKA INFORMATION TECHNOLOGY SOLUTIONS
 Signature over Printed Name / Date
 12/3/21
 Date

Very truly yours
 BY AUTHORITY OF THE GOVERNOR

MARC DOUGLAS
 GOVERNOR
 PDRRMO

OBR No. 10235-11-21-101

Funds Available

mk nk 11/3/21

TERMS AND CONDITIONS

1. All prices quoted herein are valid binding and effective at least within thirty (30) calendar days from date quotation.
2. AWARDEE shall be responsible for the source(s) of his supplies/materials/equipment deliveries in accordance with schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to the AWARDEE.
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9. All duties, excise and other taxes and revenues charges, if any, shall be for supplier's account.
10. All transactions are subject to withholding of creditable Value Added Tax (VAT) per BIR ruling.



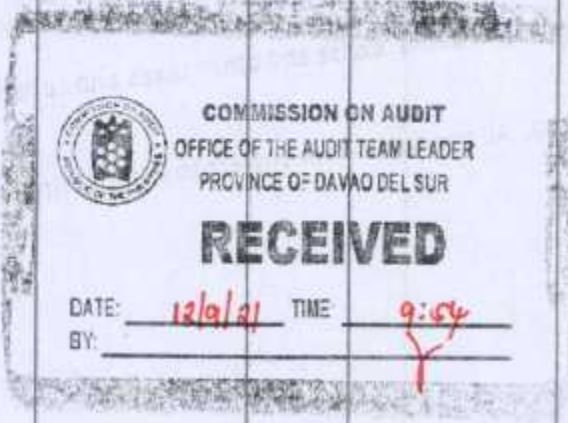
PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier :	BENZAL OFFICE AND SCHOOL SUPPLIES	P.O. No. :	1232-AM-21-A
Address :	Rosal St. Poblacion, Uno Bansalan, Davao del sur	Date :	11/03/2021
Email/Tel# :	0946-105-7744	Mode of Procurement :	Shopping (Sec 52.1.b)
T.I.N. :		End-User :	PAO-BANSALAN
		PR. No./Date	1366-AM-21 10/01/2021

Gentlemen : Please furnish this office 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
15	Piece	Folder, Legal	(each) Bonus	30	7.00	210.00
22	Box	Clip, backfold, 32mm (4 pcs/ box)	(each) MGK	2	28.00	56.00
23	Box	Clip, backfold, 50mm (4 pcs/ box)	(each) MGK	2	40.00	80.00
27	Set	Marker, Fluorescent (5pcs/ set)	(each) Stabilo Boss	1	225.00	225.00
28	Piece	Eraser, Whiteboard	(each) Joy	1	17.00	17.00
30	Piece	Correction Tape	(each) Joy	20	25.00	500.00
					SUBTOTAL	1,088.00
<p align="center">*****</p> <p align="center">For the use of Public Attorney's Office (PAO) Bansalan District Office</p> <p align="center">Charges: Source of Fund/ Charges: 2021 LGDF-General Fund (Peace and Order Program) / SB #2 CY 2021</p>						



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

Total Amount in words: **One Thousand Eighty Eight Pesos** TOTAL 1,088.00

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

Conforme **BENZAL OFFICE AND SCHOOL SUPPLIES** **MARC DOUGLAS IV CHAN GAGAS**
 Signature over Printed Name / Date Very truly yours
 Date 12/06/21 OBR No. _____
 Funds Available

Mr. nh 1/13/22

TERMS AND CONDITIONS

1. All prices quoted herein are valid binding and effective at least within thirty (30) calendar days from date quotation.
2. AWARDDEE shall be responsible for the source(s) of his supplies/materials/equipment deliveries accordance with schedule, quality and specification of the award and purchase order. Failure by the AWARDDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to the AWARDDEE.
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PURCHASE ORDER

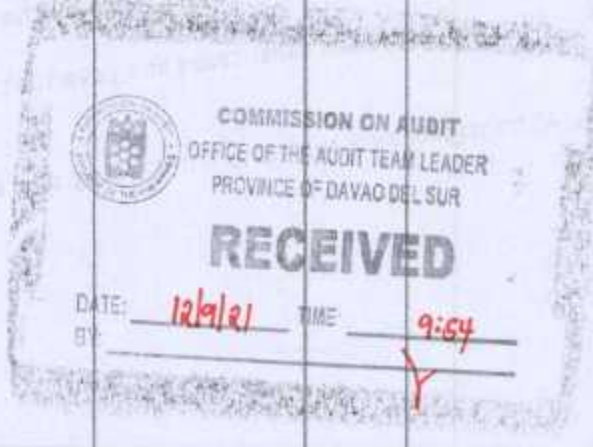
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : MOOKING ENTERPRISE	P.O. No. : 1232-AM-21
Address : Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date : 11/03/2021
Email/Tel# : 0930134542	Mode of Procurement : Shopping (Sec 52.1.b)
T.I.N. : 103-18-002548	End-User : PAO-BANSALAN
	PR. No./Date : 1366-AM-21 10/01/2021

Gentlemen : Please furnish this office 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
4	Piece	Record Book, 500 pages	Valiant	5	115.00	575.00
6	Pack	Envelope. Expanded, Legal (50 pcs/ pack)	Phoenix	1	900.00	900.00
11	Cart	Ink Cart, Brother BTD60BK	Brother	2	395.00	790.00
12	Cart	Ink Cart, Brother BT5000 M	Brother	2	395.00	790.00
13	Cart	Ink Cart, Brother BT5000 C	Brother	2	395.00	790.00
14	Cart	Ink Cart, Brother BT5000 Y	Brother	2	395.00	790.00
16	Piece	Ordinary Pen, Black	Panda	25	8.00	200.00
17	Piece	Ordinary Pen, Blue	Panda	25	8.00	200.00
18	Piece	Ordinary Pen, Red	Panda	5	8.00	40.00
19	Piece	Signing Pen, Gel, Black (0.5 mm)	My gel	10	40.00	400.00
20	Piece	Signing Pen, Gel, Blue (0.5 mm)	My gel	10	40.00	400.00
21	Box	Staple Wire, No. 35-5M, 26/6	Wells	1	45.00	45.00
29	Box	fastener (50 sets)	Trio	1	90.00	90.00
					SUBTOTAL	6,010.00
<p style="text-align: center;">*****</p> <p style="text-align: center;">For the use of Public Attorney's Office (PAO) Bansalan District Office</p> <p style="text-align: center;">Source of Fund/ Charges: 2021 LGDF-General Fund (Peace and Order Program) / SB #2 CY 2021</p>						



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

Total Amount in words: **Six Thousand Ten Pesos** **TOTAL 6,010.00**

In case of failure to make the full 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 Acosta
SUZETTE ACOSTA
Signature over Printed Name / Date
12/9/21
Date

Very truly yours
MARC DOUGLAS M. CHAN GAGAS
BY AUTHORITY OF THE GOVERNOR
Christopher M. Tan
CHRISTOPHER M. TAN
OFFICE OF THE PROVINCIAL GOVERNOR

OBR No. _____

Funds Available *Mk Dib 1/2/22*

TERMS AND CONDITIONS

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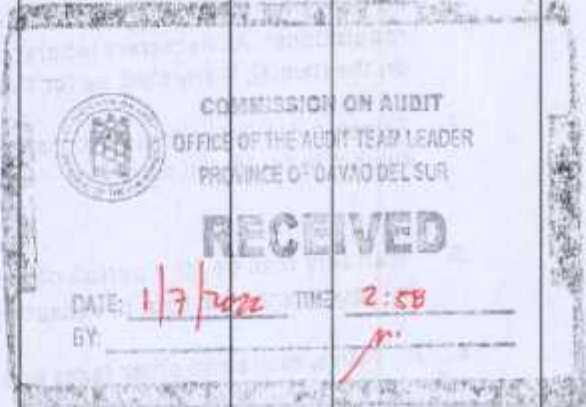
PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier :	RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES	P.O. No. :	1233-AM-21
Address :	Quezon Avenue	Date :	11/03/2021
Email/Tel# :	09338125774	Mode of Procurement :	Small Value Procurement (Sec 53.9)
T.I.N. :		End-User :	PGO - Local Chief Executive
		PR. No./Date	1565-AM-21 10/15/2021

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

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	unit	2.0 HP Window Type Aircon	Tosot	1	29,000.00	29,000.00
		*****			SUBTOTAL	29,000.00
		For use of Internal Armed-Conflict Program				
		Charges: Internal Armed-Conflict Program Ending Local Communist-Armed Conflict (ELCAC)				
		Office Equipment 1-07-05-020				



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

Total Amount in words:	Twenty Nine Thousand Pesos	TOTAL	29,000.00
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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 christine servano
RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES
 Signature over Printed Name / Date
 Date: 11-15-21

MARC DOUGLAS IV CHAN CAGAS
 GOVERNOR OF THE PROVINCE
 OBR No. 2774-11-21-10-1
 CHRISTOPHER T. ...
 PGDH-PDRM...

Funds Available

PURCHASE ORDER
OFFICE OF THE PROVINCIAL GOVERNOR
PROVINCE OF DAVAO DEL SUR

1600
1990

TERMS AND CONDITIONS

1. All prices quoted herein are valid binding and effective at least within thirty (30) calendar days from date quotation.
 2. AWARDEE shall be responsible for the source(s) of his supplies/materials/equipment delivered in accordance with schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to the AWARDEE.
 3. A telephone, cellphone, fax, email transmission shall constitute an official notice to the AWARDEE.
 4. If AWARDEE fails to deliver the required product(s) within the time called for in same order, he shall be charged with liquidated damages. A penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.
 5. Refusal to accept an award or enter into contract with the Government without justifiable cause, after he had been adjudged as having submitted the Lowest Calculated Responsive Quotation shall be ground for his disqualification from future bids, without prejudice to the imposition of other sanctions as prescribed under R.A. 9184 and its IRR.
 6. All deliveries by suppliers shall be subject to inspections and acceptance by the PGO, PGSO and the requisitioner. All necessary laboratory test undertaken by the Provincial Government of Davao del Sur on the item(s), if any shall be for the account of the supplier.
 7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages.
 8. Warranty shall be for a period of at least six (6) months for supplies & materials, at least one (1) year for equipment from date of acceptance by the procuring entity.
 9. All duties, excise and other taxes and revenues charges, if any, shall be for supplier's account.
 10. All transactions are subject to withholding of creditable Value Added Tax (VAT) per BIR ruling.
- 1600
1990




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

Supplier : MOOKING ENTERPRISE P.O. No. : 1234-AM-21
 Address : Blk21 lot II Paradise Subd. Tres de Mayo, Digos City Date : 11/03/2021
 Email/Tel# : / 0930134542 Mode of Procurement : Small Value Procurement (Sec 53.9)
 T.I.N : 103-18-002548 End-User : PGO - Local Chief Executive
 PR. No./Date : 1541-AM-21 10/15/2021

Gentlemen :
 Please furnish this office 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	Cellcard 300's		64	350.00	22,400.00
		***** For use of Anti-criminality program Charges: Anti-criminality Program (1919-17) 5-02-05-020			SUBTOTAL	22,400.00


COMMISSION ON AUDIT
 OFFICE OF THE AUDIT TEAM LEADER
 PROVINCE OF DAVAO DEL SUR
RECEIVED
 DATE: 11/16/21 TIME: 8:50
 BY: Y

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Twenty Two Thousand Four Hundred Pesos** **TOTAL 22,400.00**

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

Conforme MOOKING ENTERPRISE Very truly yours
 Signature over Printed Name / Date 12/15/21 **MARC DOUGLAS IV CHAN CAGAS**
GOVERNOR
 Date 12/15/21 OBR No. 2775-11-21-10

Funds Available ma mc 1/6/22 SUNDTA MERT.TAN
PGSO PURSMB

TERMS AND CONDITIONS

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



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

Supplier : PAPERINK ENTERPRISES	P.O. No. : 1237-AM-21
Address : Jose Abad Santos St. Zone III Digos City	Date : 11/05/2021
Email/Tel# : _____	Mode of Procurement : Small Value Procurement (Sec 53.9)
T.J.N : 269-450-342	End-User : GMDH
	PR. No./Date : 1411-AM-21 10/21/2021

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

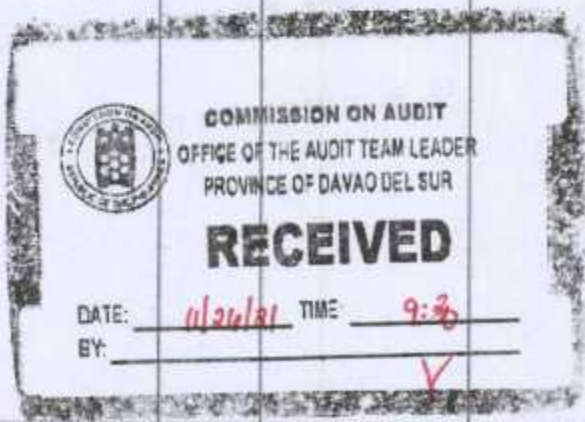
Place of Delivery : **PGSO Warehouse** Delivery Term : **FOB Destination**

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	cans	Corned Beef (250g)		30	66.00	1,980.00
2	pcs.	Eggs Large		90	9.00	810.00
3	kgs.	Garlic		6	150.00	900.00
4	cans	Green Peas (384g)		15	47.50	712.50
5	kgs.	Hotdog Regular		15	169.00	2,535.00
6	bots.	Ketchup (320g)		9	28.00	252.00
7	cans	Meatloaf (360g)		30	87.50	2,625.00
8	kgs.	Miki, Fresh		6	38.00	228.00
9	packs	Monosodium Glutamate 11gm/18pcs./pack		6	53.00	318.00
10	kgs.	Oil Cooking (Veg./coco)		15	109.00	1,635.00
11	kgs.	Onion Bulb		7.5	184.00	1,380.00
12	cans	Pork and beans (390gm)		15	53.00	795.00
13	kgs.	Salt Iodized		6	18.50	111.00
14	cans	Sardines (155gm)		10	26.50	265.00
15	cans	Sausage Vienna (70g)		30	29.50	885.00
16	kgs.	Sugar Brown		2	49.50	99.00
17	pouch	Tomato Sauce (220g)		15	31.60	474.00
18	pouch	Tocino Mix (120g)		5	39.00	195.00
19	gal.	Vinegar		10	156.00	1,560.00

SUBTOTAL 17,759.50

 For Hospital in-patient subsistence for the 4th Quarter 2021
 Charges: FOOD SUPPLIES EXPENSE: 5-02-03-050



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

Total Amount in words: **Seventeen Thousand Seven Hundred Fifty Nine Pesos** **TOTAL 17,759.50**

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 **PAPERINK ENTERPRISES** **MARC DOUGLAS IV CHAN CAGAS**
 Signature over Printed Name / Date Governor
 Date **11-22-21** OBR No. BY AUTHORITY

Funds Available

Marc Douglas IV Chan Cagas

TERMS AND CONDITIONS

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



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : MOOKING ENTERPRISE	P.O. No. : 1238-AM-21
Address : Bik21 lot II Paradise Subd. Tres de Mayo, Digos City	Date : 11/05/2021
Email/Tel# : 0930134542	Mode of Procurement : Small Value Procurement (Sec 53.9)
T.I.N. : 103-18-002548	End-User : PHO
PR. No./Date : 1518-AM-21 10/12/2021	

Gentlemen : Please furnish this office 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	pc	CELL CARDS (P300)		120	350.00	42,000.00

		For PHO II, PHO I, & COH Use.				
		GENERAL FUND 2021 TELEPHONE EXPENSE-MOBILE For 3rd quarter & 4th quarter of 2021 5-02-05-020				
					SUBTOTAL	42,000.00

COMMISSION ON AUDIT
OFFICE OF THE AUDIT TEAM LEADER
PROVINCE OF DAVAO DEL SUR

RECEIVED

DATE: 12/14/21 TIME: 11:05
BY: _____

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

Total Amount in words: Forty Two Thousand Pesos	TOTAL 42,000.00
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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.

<p style="text-align: center;"><i>Suzette A. Costi</i> SUZETTE A. COSTI Proprietor MOOKING ENTERPRISE Signature over Printed Name / Date <u>12/3/21</u> Date</p>	<p style="text-align: right;">Very truly yours MARC DOUGLAS IV CHAN CAGAS BY AUTHORITY OF THE GOVERNOR <i>Christopher Tan</i> CHRISTOPHER TAN GOVERNOR</p>
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Funds Available OBR No. _____

mim bills 9. 12/1/21

TERMS AND CONDITIONS

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6. All deliveries by suppliers shall be subject to inspections and acceptance by the PGO, PGSO and the requisitioner. All necessary laboratory test undertaken by the Provincial Government of Davao del Sur on the item(s), if any shall be for the account of the supplier.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages.
8. Warranty shall be for a period of at least six (6) months for supplies & materials, at least one (1) year for equipment from date of acceptance by the procuring entity.
9. All duties, excise and other taxes and revenues charges, if any, shall be for supplier's account.
10. All transactions are subject to withholding of creditable Value Added Tax (VAT) per BIR ruling.



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

Supplier:	YEARSTONE ENTERPRISES	P.O. No.:	1239-AM-21
Address:	1447 Quezon Ave., Digos City	Date:	11/05/2021
Email/Tel#:	553-2477	Mode of Procurement:	Small Value Procurement (Sec 53.9)
T.I.N.:		End-User:	PEO
PR. No./Date:	1526-AM-21 10/14/2021		

Gentlemen:

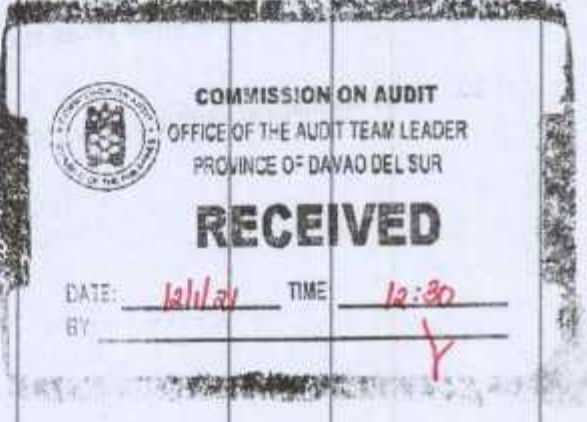
Please furnish this office the following articles subject to the terms and conditions contained herein:

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	Tire, 265/65, R17, Tubeless, MT	Renegade RT	4	9,352.00	37,408.00
2	pcs	Battery, 12V, 11plates, (Maint. Free) xxxxxx For use of Toyota Hilux (VC 8243)	Sonic	1	7,476.00	7,476.00
					SUBTOTAL	44,884.00

		For use og Toyota Hilux (VC 8243) Charges: 8754 Motorpool Division 5-02-13-060-01 R/M Transportation Equipment Motor Vehicle				



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

Total Amount in words: **Forty Four Thousand Eight Hundred Eighty Four Pesos** TOTAL 44,884.00

In case of failure to make the full 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:
YEARSTONE ENTERPRISES
 Signature over Printed Name / Date
 11-25-2021

Very truly yours
MARC DOUGLAS IV BANCAGAS
 Governor
 CHRISTOPHER L. TAN
 PGOH-RRRMO

Funds Available:

TERMS AND CONDITIONS

1. All prices quoted herein are valid binding and effective at least within thirty (30) calendar days from date quotation.
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7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages.
8. Warranty shall be for a period of at least six (6) months for supplies & materials, at least one (1) year for equipment from date of acceptance by the procuring entity.
9. All duties, excise and other taxes and revenues charges, if any, shall be for supplier's account.
10. All transactions are subject to withholding of creditable Value Added Tax (VAT) per BIR ruling.



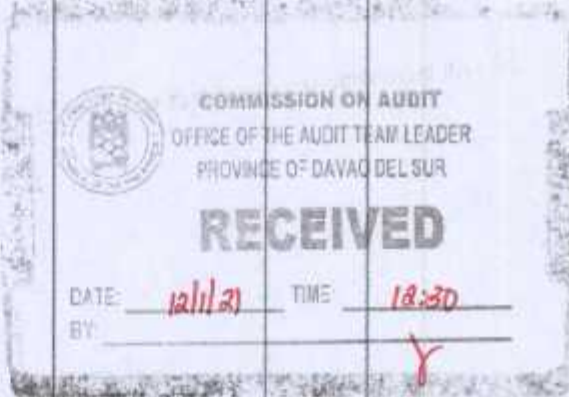
PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier : YEARSTONE ENTERPRISES	P.O. No. : 1240-AM-21
Address : 1447 Quezon Ave., Digos City	Date : 11/05/2021
Email/Tel# : 553-2477	Mode of Procurement : Small Value Procurement (Sec 53.9)
T.I.N. :	End-User : PEO
PR. No./Date : 1338-AM-21 10/01/2021	

Gentlemen : Please furnish this office 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	TIRE, 31 x 10.5, R15 LT, 16PR, Tubeless	Deestone MT	4	8,260.00	33,040.00
2	pcs	TIRE, 265/70 R17, 8PR, L/T	Deestone MT	4	13,356.00	53,424.00
3	pcs	TIRE, 265/70 R16, 8PR, L/T	Renegade RT	4	7,476.00	29,904.00
					SUBTOTAL	116,368.00
<p align="center">*****</p> <p>Seven (7) working days delivery period upon the receipt of P.O Charges: 8754 - PEO MOTORPOOL DIVISION 5-02-13-060-01 - R/M Transportation Equipment Motor Vehicle</p>						



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

Total Amount in words: **One Hundred Sixteen Thousand Three Hundred Sixty Eight Pesos** TOTAL **116,368.00**

In case of failure to make the full 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

RODOLFO A. BUSMEDON
 Signature over Printed Name / Date
11-25-2021

Very truly yours
MARC DOUGLAS IV CHAN CAGAR
 BY AUTHORITY OF THE GOVERNOR

CHRISTOPHER T. TAN
 PGSO PURSING

OBR No.

112-0166 J. n/23/21

TERMS AND CONDITIONS

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9. All duties, excise and other taxes and revenues charges, if any, shall be for supplier's account.
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PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : CLYVEC MARKETING	P.O. No. : 1241-AM-21
Address : Matti, Digos City	Date : 11/05/2021
Email/Tel# : 09462865070	Mode of Procurement : Small Value Procurement (Sec 53.9)
T.I.N.:	End-User : PSWDO
PR. No./Date : 1361-AM-21 10/01/2021	

Gentlemen :
Please furnish this office 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	pieces	Polo Shirt w/ print (customized) SIZES: Small - 2 Medium - 18 Large - 15 XL - 3 2XL - 2 X-X-X-X-X-X-X-X-X-X Please see attached design ***** FOR THE USE OF DAY CARE SERVICE PROGRAM Charges: (LGDF FUND) Support to Day Care Service Program ACCOUNT CODE: 5-02-03-990		40	370.00	14,800.00
					SUBTOTAL	14,800.00



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

Total Amount in words: Fourteen Thousand Eight Hundred Pesos	TOTAL 14,800.00
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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.

Conforme <div style="text-align: center;"> LORENA B. ESCANDRICK CLYVEC MARKETING Signature over Printed Name / Date 11-15-21 Date </div>	Very truly yours MARC DOUGLAS IV CHAN CAGAS Governor OBR No. 399-11-2-101-1 CHRISTOPHER T. ... PGSO - DAVAO
--	--

Mr M 1/6/22

TERMS AND CONDITIONS

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7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages.
8. Warranty shall be for a period of at least six (6) months for supplies & materials, at least one (1) year for equipment from date of acceptance by the procuring entity.
9. All duties, excise and other taxes and revenues charges, if any, shall be for supplier's account.
10. All transactions are subject to withholding of creditable Value Added Tax (VAT) per BIR ruling.



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : CLYVEC MARKETING	P.O. No. : 1242-AM-21
Address : Matti, Digos City	Date : 11/05/2021
Email/Tel# : 09462865070	Mode of Procurement : Small Value Procurement (Sec 53.9)
T.I.N. :	End-User : PSWDO
PR. No./Date : 1500-AM-21 10/13/2021	

Gentlemen :

Please furnish this office 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	pieces	Bag w/sling (leatherette & nylon fabric) L-8inch W-10inch Sling (L-40inch) please see attached design <div style="background-color: yellow; text-align: center; padding: 2px;">*****</div> For the use of youth program LGDF Fund Youth Program Account Code: 5-02-03-990		58	450.00	26,100.00
					SUBTOTAL	26,100.00



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

Total Amount in words: Twenty Six Thousand One Hundred Pesos	TOTAL 26,100.00
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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.

<p style="text-align: center;"> LOREUE ESCANDOR CLYVEC MARKETING Signature over Printed Name / Date <u>12-01-21</u> Date </p>	<p>Very truly yours</p> <p> MARC DOUGLAS IV CHANCAGAS Governor CHRISTOPHER TAN PCEN-PEREND </p>
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Funds Available OBR No.

Proc Digos 12/25/21

TERMS AND CONDITIONS

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



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : MOOK'NG ENTERPRISE	P.O. No. : 1243-AM-21
Address : Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date : 11/05/2021
Email/Tel# : 0930134542	Mode of Procurement : Shopping (Sec 52.1.b)
T.I.N. : 103-18-002548	End-User : PGO-OSP
PR. No./Date : 1507-AM-21 10/24/2021	

Gentlemen : Please furnish this office 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	box	Ballpen 25 pcs in a box	Panda	5	199.00	995.00
2	unit	Calculator [Compact, Electronic] Good Quality, 12 Digits	Casio	1	449.00	449.00
3	piece	Correction Tape, 1 piece in individual plastic, 8 meters	Joy	10	49.00	490.00
4	piece	Data File Box	TPT	7	199.00	1,393.00
5	box	Fastener, Metal, 70mm	TM	1	89.00	89.00
6	Pack	Folder with Tab, Legal, 1 pack (100 pieces per pack)	Bonus	1	800.00	800.00
7	Piece	Glue, all purpose, gross weight:200grams min	Elmers Glue	2	70.00	140.00
8	piece	Marker, Permanent, bullet type, black, refillable	Pilot	5	59.00	295.00
9	set	MARKER, FLUORESCENT, 3 colors per set	HBW	1	80.00	80.00
10	roll	TAPE, MASKING, width: 48mm (+1mm)	Gold	2	109.00	218.00
11	roll	TAPE, MASKING, width: 24mm (+1mm)	Gold	2	59.00	118.00
12	Pair	Scissors, symmetrical, blade length :65mm	Joy	2	79.00	158.00
13	Piece	Sign Pen, Black, Liquid/gel ink, 0.5mm needle tip	My gel	10	29.00	290.00
14	Box	Staple wire, Standard #35, 5000/box	Wells	3	59.00	177.00
15	Piece	Stapler, Standard type, no. 10	TM	2	199.00	398.00
16	Roll	Tape, Transparent, width: 24mm	Office King	2	59.00	118.00
17	Roll	Tape, Transparent, width: 48mm	Spider	2	59.00	118.00
18	Piece	Double sided tape, width 0.6mm, length 0.9mm	Gold	5	59.00	295.00
19	Box	Pencil, Lead with eraser, 12 pcs per box	Mongol	2	100.00	200.00
20	piece	RULER, PLASTIC, 450mm, 1 piece in individual plast, Good Quality	Prince	2	79.00	158.00
21	box	CLIP BACKFOLD, 50mm, 12 pcs per box	Boss	1	99.00	99.00
22	piece	NOTEBOOK with yarn, 40 leaves, 8x6.5 inch	Pines	50	39.00	1,950.00
23	piece	PNCHER, paper, heavy duty, with two hole guide	MGK	1	249.00	249.00
24	piece	Tape dispenser, table top 24mm	Gold	1	150.00	150.00
25	piece	Flashdrive, 16gb, 1 piece in individual blister pack	Sandisk	3	349.00	1,047.00
26	bottle	STAMP PAD INK, purple or violet 30ml	LCT	2	79.00	158.00
27	book	Record Book, 300 pages, size:214mm x 276mm min	Valiant	2	80.00	160.00
28	pad	Sticky note, Big 3x4=60	Kaisite	2	45.00	90.00
29	ream	Paper Multicopy, A3 size 297 x 420 mm, 80 gsm	Paperone	1	649.00	649.00
30	ream	Paper Multicopy, A4 size, 80 gsm	Paperone	3	259.00	777.00
31	ream	Paper Multicopy, Legal size, 80 gsm	Paperone	3	279.00	837.00
33	pack	Parchment Paper, A4 size, 10pcs per pack 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		4	102.00	408.00

To be used Muslim Affairs activity - Account Code: 5-02-03-010 Responsibility Center: 7919-27 Charges: To support Muslim Communities LGDF-Gen. Fund CY-2021					SUBTOTAL	13,553.00

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

Total Amount in words: Thirteen Thousand Five Hundred Fifty Three Pesos **TOTAL 13,553.00**

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

Very truly yours

Conforme **MARC DOUGLAS IV CHAN CAGAS**
BY AUTHORITY OF THE GOVERNOR
Governor

MOOK'NG ENTERPRISE
Signature over Printed Name / Date
[Signature]
Date **12/6/21**

OBR No. **3149-1-21-19**
CHRISTOPHER T. AN
PGSO SPARMO

Funds Available *[Handwritten]*

TERMS AND CONDITIONS

1. All prices quoted herein are valid binding and effective at least within thirty (30) calendar days from date quotation.
2. AWARDEE shall be responsible for the source(s) of his supplies/materials/equipment delivered in accordance with schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to the AWARDEE.
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8. Warranty shall be for a period of at least six (6) months for supplies & materials, at least one (1) year for equipment from date of acceptance by the procuring entity.
9. All duties, excise and other taxes and revenues charges, if any, shall be for supplier's account.
10. All transactions are subject to withholding of creditable Value Added Tax (VAT) per BIR ruling.



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier :	MOOKING ENTERPRISE	P.O. No. :	1244-AM-21
Address :	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date :	11/05/2021
Email/Tel# :	/ 0930134542	Mode of Procurement :	Shopping (Sec 52.1.b)
T.I.N. :	103-18-002548	End-User :	BAC
PR. No./Date	1444-AM-21 10/12/2021		

Gentlemen : Please furnish this office 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	pack	Envelope, Expanding, Legal size 100 pcs./ pack	Phoenix	1	1,499.00	1,499.00
2	pack	Envelope, Ordinary, Brown, Legal size 100 pcs./pack		1	889.00	889.00
3	pcs.	Highlighter, assorted colors	HBW	15	39.00	585.00
4	pack	Sign Pen (0.5mm) Black, 12 pcs./ pack	My gel	5	399.00	1,995.00
5	pack	Sign Pen (0.7mm) Blue, 12 pcs./ pack	My gel	5	399.00	1,995.00
6	pcs.	2-Hole Puncher, Heavy Duty	MGK	2	349.00	698.00
7	pcs.	Blank Book, 300 pages, Black and Red Color, Thick Cover, Heavy Duty	Veco	15	250.00	3,750.00
*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						
8	ream	Bond Paper, Color: blue, long size, 500 sheets/ ream	Napco	4	289.00	1,156.00
*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						
9	ream	Bond Paper, Ordinary, Legal Size	Bright white	10	200.00	2,000.00
*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						
10	ream	Paper, Multi-copy, 70gsm, legal size	Bright white	200	259.00	51,800.00
*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						
11	unit	Flash Drive, 16GB	Sandisk	5	399.00	1,995.00
12	unit	Paper Fastener (Metal), long size, 50pcs./box	TM	5	79.00	395.00
13	pad	Sticky Notes (3x3) 100pcs./pad, Color: Pink & Green	Kaisite	20	35.00	700.00
14	bot	Computer Ink 003, Black genuine for EPSON Printer	Epson	25	359.00	8,975.00
15	bot	Computer Ink 003, Magenta genuine for EPSON Printer	Epson	20	359.00	7,180.00
16	bot	Computer Ink 003, Yellow genuine for EPSON Printer	Epson	20	359.00	7,180.00
17	bot	Computer Ink 003, Blue genuine for EPSON Printer	Epson	20	359.00	7,180.00
18	pcs.	Correction Tape	Joy	20	34.00	680.00
19	pcs.	Fingertip Moistener Wax, 10g	HBW	4	99.00	396.00

COMMISSION ON AUDIT
OFFICE OF THE AUDIT TEAM LEADER
PROVINCE OF DAVAO DEL SUR

RECEIVED

DATE: 11/11/21 TIME: 12:38

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

Total Amount in words: **One Hundred One Thousand Forty Eight Pesos** TOTAL 101,048.00

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

Very truly yours

Conforme MARC DOUGLAS IV CHAN CAGAS
Governor

SUZETTE A. COSTA
Proprietor
Signature over Printed Name / Date
11/26/21
Date

BY AUTHORITY OF THE GOVERNOR
CHRISTOPHER T. TAN
PGSO-PURRMO

OBR No. _____

Marc Douglas IV Chan Cagas
11/21/21

TERMS AND CONDITIONS

1. All prices quoted herein are valid binding and effective at least within thirty (30) calendar days from date quotation.
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8. Warranty shall be for a period of at least six (6) months for supplies & materials, at least one (1) year for equipment from date of acceptance by the procuring entity.
9. All duties, excise and other taxes and revenues charges, if any, shall be for supplier's account.
10. All transactions are subject to withholding of creditable Value Added Tax (VAT) per BIR ruling.



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

Supplier :	MOOKING ENTERPRISE	P.O. No. :	1244-AM-21
Address :	Blk21 lot II Paradise Subd. Tras de Mayo, Digos City	Date :	11/05/2021
Email/Te# :	/ 0930134542	Mode of Procurement :	Shopping (Sec 52.1.b)
T.I.N. :	103-18-002548	End-User :	BAC
PR. No./Date :	1444-AM-21 10/12/2021		

Gentlemen :


Please furnish this office 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

		For the use of BAC Office Operations Support to Financial Management and Procurement Program 5-02-03-010 -Office Supplies Expense			SUBTOTAL	101,048.00

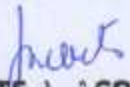

COMMISSION ON AUDIT
 OFFICE OF THE AUDIT TEAM LEADER
 PROVINCE OF DAVAO DEL SUR
RECEIVED
 DATE: 12/1/21 TIME: 12:36
 BY: Y

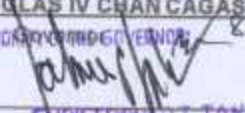
Reminder : Delivery shall be made not later than 12:00 noon

Total Amount in words: **One Hundred One Thousand Forty Eight Pesos** TOTAL 101,048.00

In case of failure to make the full delivery within the 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. A. COSTA
 MOOKING ENTERPRISE
 Signature over Printed Name / Date
11/26/21
 Date

MARC DOUGLAS IV CHAN CAGAS
 BY AUTHORITY OF THE GOVERNOR

 OBR No. _____
CHRISTOPPER T. TAN
 P60H-PERR/40

Funds Available

TERMS AND CONDITIONS

1. All prices quoted herein are valid binding and effective at least within thirty (30) calendar days from date quotation.
2. AWARDER shall be responsible for the source(s) of his supplies/materials/equipment delivered in accordance with schedule, quality and specification of the award and purchase order. Failure by the AWARDER to comply with the same shall be ground for cancellation of the award and purchase order issued to the AWARDER.
3. A telephone, cellphone, fax, email transmission shall constitute an official notice to the AWARDER.
4. If AWARDER fails to deliver the required product(s) within the time called for in same order, he shall be charged with liquidated damages. A penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.
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PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : PAPERINK ENTERPRISES	P.O. No. : 1245-AM-21
Address : Jose Abad Santos St. Zone III Digos City	Date : 11/05/2021
Email/Tel# : 09462841478	Mode of Procurement : Small Value Procurement (Sec 53.9)
T.I.N. : 269-450-342	End-User : PHO
PR. No./Date : 1550-AM-21 10/15/2021	

Gentlemen :

Please furnish this office 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	set	T8 LED tube 24Watts (Assy)	Focus	50	764.00	38,200.00	
2	set	T8 LED tube 9Watts (Assy)	Focus	50	546.00	27,300.00	
3	pcs	10Watts LED BULB	Focus	75	210.00	15,750.00	
4	pcs	CONVENIENCE OUTLET (3 Gang)		40	59.00	2,360.00	
5	pcs	MALE PLUG (heavy duty)		40	42.00	1,680.00	
6	roll	# 14 FLAT CORD wire (150 meters/roll)		1	5,460.00	5,460.00	

FOR HOSPITAL USE. GENERAL FUND 2021 5-02-03-990						SUBTOTAL	90,750.00



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

Total Amount in words: **TOTAL 90,750.00**
Ninety 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

[Signature]
PAPERINK ENTERPRISES
Signature over Printed Name / Date
Dec. 21 - 2021

Date

MARC DOUGLAS IV CHAN CAGAS
BY AUTHORITY OF THE GOVERNOR
[Signature]
CHRISTOPHER T. ...
POUN-PURAMU

OBR No.

PAC 11/19 9. 12/14/21

TERMS AND CONDITIONS

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

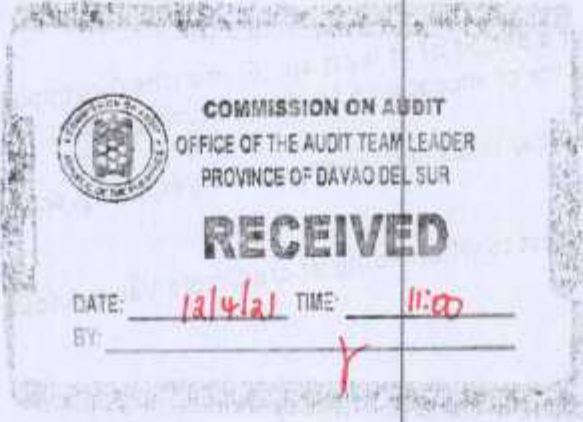
Supplier :	DOUBLE H CONSTRUCTION SUPPLY	P.O. No. :	1245-AM-21-A
Address :	1st Crumb , Digos City	Date :	11/05/2021
Email/Tel# :	09209089829	Mode of Procurement :	Small Value Procurement (Sec 53.9)
T.I.N. :		End-User :	PHO
		PR. No./Date	1550-AM-21 10/15/2021

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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	roll	Wall surface mounted Switch		20	45.00	900.00
2	unit	Angle Grinder 800 Watts (or higher) 100mm (4")	Yestar	1	1,563.00	1,563.00
3	unit	Electric Hammer Drill 5/8" (16mm) 700 Watts or higher	Excort	1	1,736.00	1,736.00
					SUBTOTAL	4,199.00
***** FOR HOSPITAL USE GENERAL FUND 2021 5-02-03-990						



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

Total Amount in words: Four Thousand One Hundred Ninety Nine Pesos **TOTAL 4,199.00**

In case of failure to make the full 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 *Therese Sorath*
DOUBLE H CONSTRUCTION SUPPLY
 Signature over Printed Name / Date Date **11-29-2021**

Very truly yours
MARC DOUGLAS IV CHAN CAGAS
 BY AUTHORITY OF THE DIRECTOR
Christopher Chan
CHRISTOPHER CHAN
 PGSO-PDRMO

Funds Available

TERMS AND CONDITIONS

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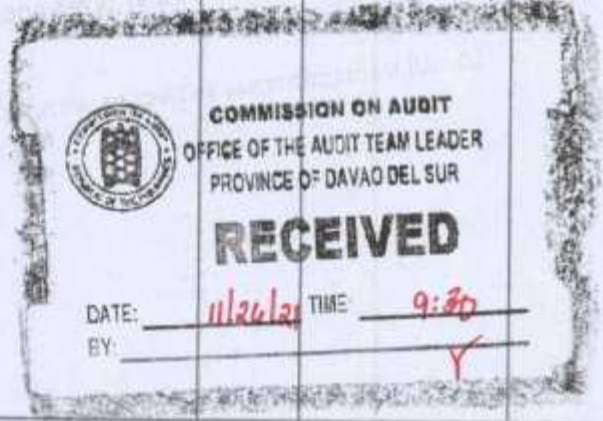


PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier :	MOOKING ENTERPRISE	P.O. No. :	1247-AM-21
Address :	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date :	11/10/2021
Email/Tel# :	0930134542	Mode of Procurement :	Shopping (Sec 52.1.b)
T.I.N. :	103-18-002548	End-User :	SP - VICE GOV
		PR. No./Date	1560-AM-21 10/27/2021

Gentlemen :
 Please furnish this office 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	PC	MONOBLOC CHAIRS - With Backrest without Armrest - Good quality - Color: Green - Atleast 120 kgs. - Compliant to Philippine Standard - preferably products made of plastic materials which do not contain toxic chemicals such as, but not limited to lead, chromium, cadmium, mercury - phthalates and halogenated organic substance the chairs shall be marked for recycling according to any ISO certifications or Philippine Standard or equivalent laws, rules and regulations.	Fiesta	400	339.00	135,600.00
					SUBTOTAL	135,600.00
FOR THE DISTRIBUTION OF VICE GOVERNOR JOHN TRACY F. CAGAS TO DIFFERENT BARANGAYS, PROVINCE OF DAVAO DEL SUR. Charges: 1919 LGDF 2021 DONATIONS ACCOUNT CODE: 5-02-99-080 VICE GOVERNOR ATTY. JOHN TRACY F. CAGAS						



Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in words: One Hundred Thirty Five Thousand Six Hundred Pesos TOTAL 135,600.00

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 MOOKING ENTERPRISE
 Signature over Printed Name / Date
 Date: 11/23/21
 OBR No. _____

Very truly yours
MARC DOUGLAS IV CAGAS
 Governor

Funds Available 11/23/21

TERMS AND CONDITIONS

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



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : DAVAO IKKIN CAR CARE CENTER	P.O. No. : 1248-AM-21
Address : Monteverde Avenue, Davao City	Date : 11/10/2021
Email/Tel# : 221-3403	Mode of Procurement : Small Value Procurement (Sec 53.9)
T.I.N : 947-608-075-000	End-User : PEO
	PR. No./Date : 1339-AM-21 10/01/2021

Gentlemen :

Please furnish this office 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	Rubber Cup, 1 1/2" (front)		8	760.00	6,080.00
2	pcs	Rubber Cup, 1 7/16" (rear)		8	700.00	5,600.00
3	set	Brake Lining w/ rivets (rear)		1	1,800.00	1,800.00
4	set	Brake Lining w/ rivets (front)		1	1,200.00	1,200.00
5	ltrs	Brake Fluid		2	560.00	1,120.00
6	pc	Foot Valve Assy./as per sample		1	10,500.00	10,500.00
7	pcs	Rubber Boots/as per sample		12	1,200.00	14,400.00
8	pcs	Wiper Blade/ as per sample		2	800.00	1,600.00
9	pc	Fan Belt w/ Groove		1	950.00	950.00
10	pcs	Hub Bolt / as per sample		20	1,800.00	36,000.00
11	pc	Hydraulic Filter / as per sample		1	3,400.00	3,400.00
12	pc	Oil Filter / as per sample		1	2,600.00	2,600.00
13	pc	Fuel Filter / as per sample		1	2,300.00	2,300.00
14	pc	Fuel Separator / as per sample		1	3,600.00	3,600.00
15	pcs	Wiper Blade / as per sample		2	800.00	1,600.00
16	pcs	Bolt, 18 x 90		10	400.00	4,000.00
17	pc	Backrest, double		1	950.00	950.00
18	pc	Ball Mirror / as per sample (for DT-23)		1	1,200.00	1,200.00

SUBTOTAL 98,900.00

Seven (7) working days delivery period upon receipt of P.O.

Charges: 8754 - PEO Motorpool Division 5-02-13-050-08 - R/M Const./Heavy Equipment



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

Total Amount in words: **Ninety Eight Thousand Nine Hundred Pesos** **TOTAL 98,900.00**

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.

<p style="text-align: center;"><i>Carla Torresas</i></p> <p style="text-align: center;">DAVAO IKKIN CAR CARE CENTER</p> <p style="text-align: center;">Signature over Printed Name / Date</p> <p style="text-align: center;">12-2-21</p> <p style="text-align: center;">Date</p>	<p style="text-align: right;">Very truly yours</p> <p style="text-align: right;">MARC DOUGLAS IV. CHAN CAGAS</p> <p style="text-align: right;">Governor</p> <p style="text-align: right;"><i>Christopher T. Pan</i></p> <p style="text-align: right;">CHRISTOPHER T. PAN</p> <p style="text-align: right;">PSGH-ADRRMO</p>
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Mr. Alca 9. 12/4/21

TERMS AND CONDITIONS

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



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

Supplier :	WHEEL'S PARTS & INDUSTRIAL SUPPLY	P.O. No. :	1248-AM-21-A
Address :	501 Guerrero St. Cor. Juan Luna, Davao City	Date :	11/10/2021
Email/Tel# :	225-5793	Mode of Procurement :	Small Value Procurement (Sec 53.9)
T.I.N. :		End-User :	PEO
		PR. No./Date	1339-AM-21 10/01/2021

Gentlemen :
 Please furnish this office 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
19	pcs	Packaging Mono seal / as per sample x-x-x-x-x-x-x-x-x For use of UD DUMPTRUCK (DT- 33,34,35,36,37,38,39 & 40)		8	1,950.00	15,600.00
					SUBTOTAL	15,600.00
<p>*****</p> <p>Seven (7) working days delivery period upon receipt of P.O. Charges: 8754 - PEO Motorpool Division 5-02-13-050-08 - R/M Const./Heavy Equipment</p>						



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

Total Amount in words: Fifteen Thousand Six Hundred Pesos TOTAL 15,600.00

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

Conforme

WHEEL'S PARTS & INDUSTRIAL SUPPLY
 Signature over Printed Name / Date
 12-2-21
 Date

Very truly yours
MARC DOUGLAS IV CHAN CAGAS
 BY AUTHORITY OF Government
 OBR No.
CHRISTOPHER TAN
 PRRM-000000

Funds Available

TERMS AND CONDITIONS

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



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

Supplier :	RUGGED DUO TAILORING	P.O. No. :	1249-AM-21-A
Address :	Digos Public Market	Date :	11/10/2021
Email/Tel# :	09460185581	Mode of Procurement :	Small Value Procurement (Sec 53.9)
T.I.N.:		End-User :	PSWDO
PR. No./Date	1477-AM-21 10/12/2021		

Gentlemen :
 Please furnish this office 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	roll	Pongee Printed 150 yards/roll The amount of free and party hydrolysable formaldehyde in the final product shall not exceed 80 ppm for product that come into direct contact with skin and 300 ppm for all other product. ***** For the use of PSCB/PSWD Office Charges: PSCB Building CY (2021) Account Code: 5-02-03-990		2	7,800.00	15,600.00
					SUBTOTAL	15,600.00


COMMISSION ON AUDIT
 OFFICE OF THE AUDIT TEAM LEADER
 PROVINCE OF DAVAO DEL SUR
RECEIVED
 DATE: 12/4/21 TIME: 11:00
 BY: _____

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

Total Amount in words: **Fifteen Thousand Six Hundred Pesos** **TOTAL 15,600.00**

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

Conforme Wencesla Ojeda
RUGGED DUO TAILORING
 Signature over Printed Name / Date
12-3-21
 Date

Very truly yours
MARC DOUGLAS IV CHAN GAGAS
 GOVERNOR
 PROVINCE OF DAVAO DEL SUR
Christopher Chan
 OBR No. _____
 PCH-PURMO

Funds Available

TERMS AND CONDITIONS

1. All prices quoted herein are valid, binding and effective at least within thirty (30) calendar days from date quotation.
2. AWARDEE shall be responsible for the source(s) of his supplies/materials/equipment; deliveries in accordance with schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to the AWARDEE.
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8. Warranty shall be for a period of at least six (6) months for supplies & materials, at least one (1) year for equipment from date of acceptance by the procuring entity.
9. All duties, excise and other taxes and revenues charges, if any, shall be for supplier's account.
10. All transactions are subject to withholding of creditable Value Added Tax (VAT) per BIR ruling.



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

Supplier : CLYVEC MARKETING	P.O. No. : 1249-AM-21
Address : Mati, Digos City	Date : 11/10/2021
Email/Tel# : 09462865070	Mode of Procurement : Small Value Procurement (Sec 53.9)
T.I.N. : _____	End-User : PSWDO
PR. No./Date : 1477-AM-21 10/12/2021	

Gentlemen : Please furnish this office 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	sets	collar & cuff		200	44.00	8,800.00
2	bundle	CVC cotton white (fabric) 25 kilos/bundle		2	10,700.00	21,400.00
					SUBTOTAL	30,200.00
<p align="center">*****</p> <p align="center">For the use of PSCB/PSWD Office</p> <p align="center">Charges: PSCB Building CY (2021) Account Code: 5-02-03-990</p>						



Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Thirty Thousand Two Hundred Pesos TOTAL 30,200.00

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

<p align="center">LORELIE B. ESCANDOR CLYVEC MARKETING Signature over Printed Name / Date <u>Dec. 2, 2021</u> Date</p>	<p align="center">MARC DOUGLAS IV CHAN CAGAS Governor BY AUTHORITY OF GOVERNOR <u>Christopher Chan</u> CHRISTOPHER CHAN PGDH-PDRMO</p>
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Funds Available **PM2-016 9.12/23/21**

TERMS AND CONDITIONS

1. All prices quoted herein are valid binding and effective at least within thirty (30) calendar days from date quotation.
2. AWARDEE shall be responsible for the source(s) of his supplies/materials/equipment deliveries in accordance with schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to the AWARDEE.
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