

PURCHASE ORDER
 Provincial Government of Davao del Sur
 Mati, Digos City, Davao del Sur

Supplier: RONNIE BUDIONGAN AIRCON SUPPLY AND SERVICES	P.O. No. 1351-AM-21
Address: LAPU-LAPU EXT. DIGOS CITY	Date: 11/17/2021
E-mail/Tel#: 09338125774	Mode of Procurement: SMALL VALUE PROCUREMENT (53.9)
T.I.N.:	End-User: HRMO
	PR. No. 1240-AM-21 09/09/2021

Gentlemen:

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

Place of Delivery: **PGSO WAREHOUSE**

Delivery Term:

Date of Delivery: **Within 7 working days upon receipt of P.O**

Payment Term:

Credit Basis

Item No	Unit	Description of Articles or Materials	Brand Name (If Applicable)	Qty	Unit Cost	Total Cost
1	unit	Duct Inverter Airconditioner, Split Type 2.0HP with Installation x-x-x-x-x-x-x-x-x		1	76,000.00	76,000.00
		Charges: PGO HRMO GEN FUND General Fund: 1-07-05-020 CY -2020				
		***** For ICT/HRMO Use.				
					SUBTOTAL	76,000.00

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

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

TOTAL 76,000.00

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 **RONNIE BUDIONGAN AIRCON SUPPLY AND SERVICES**
 Signature over Printed Name / Date
John Gilbert Budiong 12-04-21
 Date OBR No.

Very truly yours

MARC DOUGLAS IV G. DAGAS

BY AUTHORITY OF THE GOVERNOR

CHRISTOPHER T. TAN

PGSO-POBRMO

Funds Available

Mark Douglas 9-12/19/21

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 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 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.

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3-5-22



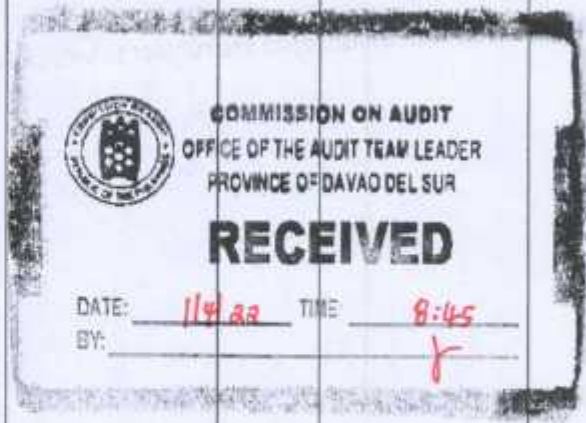
PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier :	MOOKING ENTERPRISE	P.O. No. :	1352-AM-21-A
Address :	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date :	11/17/2021
Email/Tel# :	0930134542	Mode of Procurement :	Shopping (Sec 52.1.b)
T.I.N. :	103-18-002548	End-User :	PSWDO
PR. No./Date :	1479-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
4	pieces	ballpen 757-RP Crystal tech pen water gel, 0.7 (black)	Panda	50	6.00	300.00
7	pieces	marker, white board, felt tip, bullet type (black)	Pilot	25	48.00	1,200.00
9	box	facemask 50pcs/box	Adelai	3	60.00	180.00
					SUBTOTAL	1,680.00
<p align="center">*****</p> <p align="center">For the use of Elcac Office Supplies Charges: LGDF 2021 Internal Armed Conflict Program-Ending Local Communist Armed Conflict Account Code: 5-02-03-010</p>						



Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	One Thousand Six Hundred Eighty Pesos TOTAL 1,680.00

In case of failure to make the full 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 MOOKING ENTERPRISE Signature over Printed Name / Date 12/21/21 Date	Very truly yours MARC DOUGLAS IVCHAN CAGAS OBR No. CHRISTOPHER T. TAN PGDH-PLKRMG
Funds Available	46/22	

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
 Mati, Digos City

Supplier :	PAPERINK ENTERPRISES	P.O. No. :	1352-AM-21
Address :	Jose Abad Santos St. Zone III Digos City	Date :	11/17/2021
Email/Tel# :	09462841478	Mode of Procurement :	Shopping (Sec 52.1.b)
T.L.N :	269-450-342	End-User :	PSWDO
PR. No./Date	1479-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	Construction paper, letter size, 10pcs/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 recycled	Avia	4	29.00	116.00
2	pieces	Certificate holder (8.5x11)	Adventure	21	49.00	1,029.00
3	box	Folder brown legal size 100 pcs./box	Laser	2	570.00	1,140.00
5	pieces	sign pen 0.6mm (black)	Cello	15	25.00	390.00
6	pieces	marker permanent, felt tip, bullet type (black)	Pilot	25	39.00	975.00
8	pieces	fluorescent marker	Cello	5	26.00	130.00
10	bottle	alcohol with moisturizer 70% ethyl (500ml)	V-Protect	3	97.00	291.00
					SUBTOTAL	4,071.00
<p align="center">*****</p> <p align="center">For the use of Elcac Office Supplies</p> <p align="center">Charges: LGDF 2021 Internal Armed Conflict Program-Ending Local Communist Armed Conflict Account Code: 5-02-03-010</p>						

COMMISSION ON AUDIT
 OFFICE OF THE AUDIT TEAM LEADER
 PROVINCE OF DAVAO DEL SUR
RECEIVED
 DATE: 12/17/21 TIME: 2:15
 BY: J

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Four Thousand Seventy One Pesos
	TOTAL 4,071.00

In case of failure to make the full 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	 PAPERINK ENTERPRISES Signature over Printed Name / Date <u>12-14-21</u> Date	Very truly yours MARC DOUGLAS IV CHAN CAGAS GOVERNOR CHRISTOPHER T. TAN PODM-PDRMO
Funds Available	PR 0167 1.1/4/22	

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
 Mati, Digos City

Supplier :	HYDREX ENTERPRISES	P.O. No. :	1353-AM-21
Address :	Prk. Duranta Brgy. San Miguel, Digos City	Date :	11/17/2021
Email/Tel# :	0951-450-0775	Mode of Procurement :	Small Value Procurement (Sec 53.9)
T.I.N. :	135-578-319-0002	End-User :	GMDH
PR. No./Date	1358-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	Cell Card (300.00)		21	345.00	7,245.00
2	Pcs	Cell Card (100.00)		1	123.00	123.00
					SUBTOTAL	7,368.00
		***** For Dr. De La Peña use 4th Quarter 2021 Telephone Expenses 5-02-05-020				

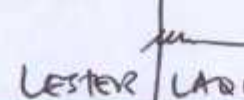


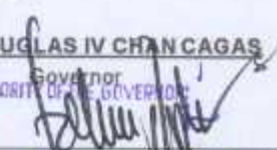
Reminder : Delivery shall be made not later than 12:00 noon

Total Amount in words: Seven Thousand Three Hundred Sixty Eight Pesos TOTAL 7,368.00

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


LESTER LADUINO
 Signature over Printed Name / Date
 12/1/21
 Date

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

CHRISTOPHER TAM
 PGSO-PDRRMG

Funds Available mm-016, 9/12/23/21

TERMS AND CONDITIONS

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

Supplier :	PAPERINK ENTERPRISES	P.O. No. :	1355-AM-21-A
Address :	Jose Abad Santos St. Zone III Digos City	Date :	11/17/2021
Email/Tei# :	09462841478	Mode of Procurement :	Shopping (Sec 52.1.b)
T.I.N. :	269-450-342	End-User :	PAO-BANSALAN
PR. No./Date :	1365-AM-21 10/01/2021		

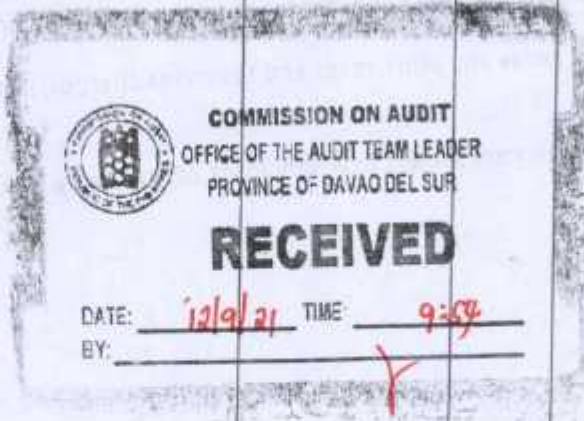
Gentlemen :

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	Tablet, 366B RAM + 32 GB ROM Battery Capacity 5000 mAh & Above Lithium polymer battery atleast 8" screen size Camera Front (Megapixels) 2-3 MP, Video Resolution 1080p voltage 220V	A7 lite	2	12,000.00	24,000.00
6	bottle	Disinfect Spray (340G)	Solbac	20	355.00	7,100.00
8	piece	Electric Fan Stand Fan 18" Metal Blade	Camel	1	2,650.00	2,650.00
14	piece	Broom, soft tambo		2	85.00	170.00
15	bottle	Air Freshener, aerosol type, 320ml	Sher	10	190.00	1,900.00
					SUBTOTAL	35,820.00
<p align="center">*****</p> <p align="center">For the use of Public Attorney's Office (PAO) Bansalan District Office</p> <p 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:	Thirty Five Thousand Eight Hundred Twenty Pesos
	TOTAL 35,820.00

In case of failure to make the full 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:		Very truly yours
Signature over:		MARC DOUGLAS MICHANCASAS
Printed Name:	PAPERINK ENTERPRISES	DVAO Governor
Date:	11/17/21	OBR No.

1/3/22

CHRISTOPHER TAN
 PSCH FORUMU

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
Matti, Digos City

Supplier: MOOKING ENTERPRISE	P.O. No.: 1365-AM-21
Address: Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date: 11/17/2021
Email/Tel#: 0930134542	Mode of Procurement: Shopping (Sec 52.1.b)
T.I.N: 103-18-002548	End-User: PAO-BANSALAN
PR. No./Date: 1365-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
2	piece	Computer UPS (650 VA)	Secure	2	2,200.00	4,400.00
3	piece	Computer Keyboard	Ice armor	2	390.00	780.00
5	set	Floor Mop (Plastic)	Universal	2	300.00	600.00
7	gallon	Alcohol, Ethyl, 70% Solution, 1 Gallon	Essential Care	8	478.00	3,824.00
9	piece	Flash Drive, 16 GB Capacity	Sandisk	3	280.00	840.00
10	piece	Mouse, Optical, USB connection type	Logitech	4	300.00	1,200.00
12	bottle	Liquid Hand Soap, 500ml	Lucky	10	130.00	1,300.00
13	can	Floor Wax, 450g	Star wax	2	300.00	600.00
17	piece	Dust Pan (non-rigid, plastic)	555	2	100.00	200.00
18	bundle	Rags (all cotton)	Home Gallery	2	100.00	200.00
19	box	Surgical Mask, 3 ply (50 pcs/box)	Adelai	20	90.00	1,800.00
20	box	KN95 Face Mask (20 pcs / box)	Maidek Ang	20	160.00	3,200.00
SUBTOTAL						18,944.00
<p>*****</p> <p>For the use of Public Attorney's Office (PAO) Bansalan District Office</p> <p>Source of Fund / Charges: 2021 LGDF - General Fund (Peace and Order Program) / SB # 2 CY2021</p>						

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

Total Amount in Words: **Eighteen Thousand Nine Hundred Forty Four Pesos** **TOTAL 18,944.00**

In case of failure to make the full 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 MOOKING ENTERPRISE: *[Signature]* **MOOKING ENTERPRISE**
 Signature over Printed Name / Date: **12/6/21**
 Date: _____

Very truly yours
MARC DOUGLAS IV CHAN CAGAS
 BY AUTHORITY OF THE Provincial Government
[Signature]
CHRISTOPHER T. TAM
 Provincial Government

OBR No. _____

Amount Available: *[Handwritten]*

TERMS AND CONDITIONS

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PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : SOUTHWAY GAS AND SERVICE STATION	P.O. No. : 1356-AM-21	Date : 11/17/2021
Address : Purok 5, Balutakay, Hagonoy, Davao del Sur	Mode of Procurement : Small Value Procurement (Sec 53.9)	
Email/Tel# : (082)284-5387	T.I.N : 155-157-463-000	
PR. No./Date : 1456-AM-21 10/12/2021	End-User : PGO-Coliseum	

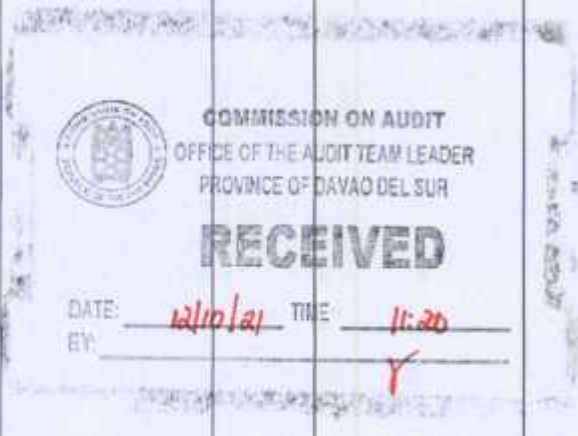
Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **At Source or at Station** Delivery Term : **FOB Destination**

Date of Delivery : **Until it is consumed** Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	liter	Gasoline (special)	XCS Plus	1000	64.00	64,000.00
2	liter	Diesel	Diesel Max	515	51.00	26,265.00
3	quart	Gasoline Engine Oil (special), 20W-40	SR 200	50	330.00	16,500.00

For the use of Davao del Sur Coliseum and Parks and Plaza Responsibility Center: 8999 Account Code: 5-02-03-090 Charges: ddsscbbc/General Fund						
					SUBTOTAL	106,765.00



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

Total Amount in words: One Hundred Six Thousand Seven Hundred Sixty Five Pesos	TOTAL 106,765.00
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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

<p style="text-align: center;"> SOUTHWAY GAS AND SERVICE STATION Signature over Printed Name / Date 12-01-2021 Date </p>	<p style="text-align: center;"> MARC DOUGLAS IV CHAN CAGAS Governor PROVINCIAL ADMINISTRATOR </p> <p style="text-align: right;">OBR No. 10042HI-2110</p>
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Funds Available 4/1/22

TERMS AND CONDITIONS

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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, Davao del Sur

Supplier : <u>Jucris Laser Care Marketing</u>	P.O. No. : <u>1357-AM-21</u>
Address : <u>Door 17 Alcrej Bldg. Dms Drive, Bajada Davao City</u>	Date : <u>11/17/2021</u>
E-mail/Tel# : <u>287-2151</u>	Mode of Procurement : <u>SMALL VALUE PROCUREMENT (53.9)</u>
T.I.N. : _____	End-User : <u>PHO</u>
	PR. No. : <u>1190-AM-21</u> <u>09/01/2021</u>

Gentlemen:

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

Place of Delivery : PGSO WAREHOUSE Delivery Term : _____
 Date of Delivery : Within 7 working days upon receipt of P.O Payment Term: Credit Basis

Item No	Unit	Description of Articles or Materials	Brand Name (If Applicable)	Qty	Unit Cost	Total Cost
3	CART	INK BLACK 78A for HP Laserjet 1536dnfMPP Printer	Superior Toner	20	2,000.00	40,000.00
4	CART	INK BLACK 83A Jetpro MPF M127FS N/F Printer	Superior Toner	5	2,000.00	10,000.00
		X-X-X-X-X-X-X-X-X				
		CHARGES: GENERAL FUND 2021 5-02-03-010				
		***** FOR PHO & HOSPITAL USE				
					SUBTOTAL	50,000.00



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

Total Amount in words: Fifty Thousand Pesos **TOTAL** **50,000.00**

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 Fredic A. Betonio
Jucris Laser Care Marketing
 Signature over Printed Name / Date
12/7/21
 Date

Very truly yours
MARC DOUGLAS IV C. CAGAS
 1Y AUTHORITY OF THE GOVERNOR
ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

Funds Available

OBR No.

PURCHASE ORDER
Government of Davao del Sur
Davao City

-1000
-1000

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 as 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.
- 1000
-1000

PURCHASE ORDER
Provincial Government of Davao del Sur
 Matti, Digos City, Davao del Sur

Supplier : PAPERINK ENTERPRISES	P.O. No : 1357-AM-21-A
Address : Jose Abad Santos St. Zone III, Digos City	Date : 11/17/2021
E-mail/Tel# : 225-5468	Mode of Procurement : SMALL VALUE PROCUREMENT (53.9)
T.I.N. :	End-User : PHO
	PR. No. 1190-AM-21 09/01/2021

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

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

Item No	Unit	Description of Articles or Materials	Brand Name (If Applicable)	Qty	Unit Cost	Total Cost
1	CART	DP Black Ink, DA24 600ml for Duplo DP-A120 II Duplicator	DA24	25	960.00	24,000.00
2	ROLL	DP Master Roll, DRA22 200cuts for Duplo DP-A120 II Duplicator	DRA22	3	4,600.00	13,800.00
		***** FOR PHO & HOSPITAL USE			SUBTOTAL	37,800.00



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

Total Amount in words: **Thirty Seven Thousand Eight Hundred Pesos** **TOTAL 37,800.00**

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

Conforme **CERINA G. ALTERADO**
 PROPRIETOR
 PAPERINK ENTERPRISES
 TIN 258-450-342-1000
 Signature over Printed Name / Date
12-02-2021
 Date

Very truly yours
MARC DOUGLAS IV C. CAGAS
 ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

OBR No. _____

Funds Available

Handwritten: DIME DILG O. 12/11/21

PURCHASE ORDER
Government of Davao del Sur

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 as 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, Davao del Sur

Supplier : PAPERINK ENTERPRISES	P.O No : 1359-AM-21
Address : Jose Abad Santos Street, Zone III, Digos City	Date : 11/17/2021
E-mail/Tel# : 287-2157	Mode of Procurement : SHOPPING B (52.1b)
T.I.N. : 269-450-342-0000	End-User : PSWDO
	PR. No. : 1148-AM-21 08/26/2021

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

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

Item No	Unit	Description of Articles or Materials	Brand Name (If Applicable)	Qty	Unit Cost	Total Cost
1	pieces	Notebooks, 80 leaves 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	Enlivo	75	14.90	1,117.50
2	pieces	Gelpen, black	Test good	100	6.90	690.00
3	pieces	Cartolina, assorted color	Zigzag	20	4.90	98.00
4	pieces	Correction Tape, 8mm	Fiksu	6	30.00	180.00
5	pack	Expanded Envelop, short	Phoenix	100	9.40	940.00
6	piece	Stapler, heavy duty	Joy	1	260.00	260.00
7	pieces	Folder Long (White)	System	30	5.50	165.00
8	reams	Book Paper A4) 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 x-x-x-x-x-x-x-nothing follows-x-x-x-x-x-x-x-x-x-x CHARGES: (LGDF GUN.FUND) Support to Women's Welfare Program ACCOUNT CODE: 5-02-03-010 ***** For the use of KALIPI PROGRAM / FOR THE USE OF WOMEN'S WELFARE PROGRAM. KINDLY SEE THE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	Bright	3	180.00	540.00
SUBTOTAL						3,990.50

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

RECEIVED

DATE: 12/17/21 TIME: 2:15
BY: J

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

Total Amount in words: Three Thousand Nine Hundred Ninety Pesos And Fifty Cents **TOTAL** **3,990.50**

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.

Conforme Gray Dulera
PAPERINK ENTERPRISES
Signature over Printed Name / Date
12/14/21
Date

Very truly yours
MARC DOUGLAS IV C. CAGAS
BY AUTHORITY OF THE GOVERNOR
CHRISTOPHER T. TAN
PGDH-PURRMO

Funds Available MR. MKS 0.1/4/22 OBR No. _____

PURCHASE ORDER
Republic of the Philippines
Department of Health

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, Davao del Sur

Supplier : SOUTHWAY GAS AND SERVICE STATION	P.O. No. : 1360-AM-21
Address : Purok 5, Balutakay, Hagonoy, Davao del Sur	Date : 11/17/2021
E-mail/Tel# : (082) 284-5387	Mode of Procurement : SMALL VALUE PROCUREMENT (53.9)
T.I.N. :	End-User : SBAC
	PR. No. 1216-AM-21 09/03/2021

Gentlemen:

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

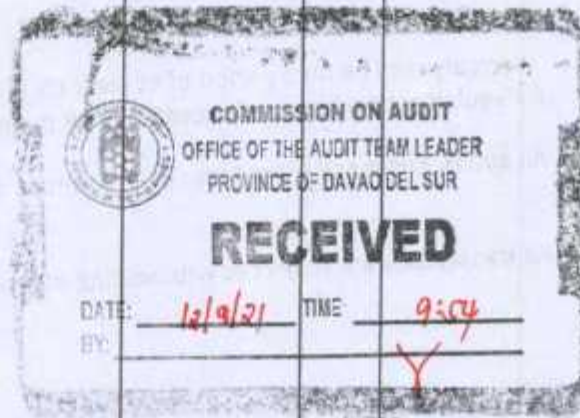
Place of Delivery : At Source or At Station

Delivery Term : _____

Date of Delivery : Until it is consumed

Payment Term: Credit Basis

Item No	Unit	Description of Articles or Materials	Brand Name (If Applicable)	Qty	Unit Cost	Total Cost
1	LITER	DIESEL	Diesel Max	610	51.00	31,110.00
2	LITER	SUPER GASOLINE	XCS Plus	620	64.00	39,680.00
Charged to: SUPPORT TO FINANCIAL MANAGEMENT AND Procurement Project (SBAC) FUEL, OIL AND LUBRICANTS (5-02-03-090) ***** For the use of SBAC Office						
					SUBTOTAL	70,790.00



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

Total Amount in words: Seventy Thousand Seven Hundred Ninety Pesos TOTAL 70,790.00

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

Kristina Rae M. Domingo

Very truly yours

Conforme **SOUTHWAY GAS AND SERVICE STATION**

MARC DOUGLAS IV C. CAGAS

Signature over Printed Name / Date

Governor

Date

OBR No.

Funds Available

Mk 0116 9.1/2/22

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 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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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.

00.00

SAO DAVAO DEL SUR

[Handwritten signature]

Signature over Printed

Date

Printed Available

PURCHASE ORDER
Provincial Government of Davao del Sur
 Matti, Digos City, Davao del Sur

Supplier : <u>KETZKA INFORMATION TECHNOLOGY SOLUTION</u>	P.O. No : <u>1361-AM-21</u>
Address : <u>Digos City</u>	Date : <u>11/17/2021</u>
E-mail/Tel# : <u>09092523983</u>	Mode of Procurement : <u>SMALL VALUE PROCUREMENT (53.9)</u>
T.I.N. : _____	End-User : <u>SP-GABUTERO</u>
	PR. No. <u>1194-AM-21</u> <u>09/01/2021</u>

Gentlemen:

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

Place of Delivery : PGSO WAREHOUSE

Delivery Term : _____

Date of Delivery : Within 7 working days upon receipt of P.O

Payment Term: Credit Basis

Item No	Unit	Description of Articles or Materials	Brand Name (If Applicable)	Qty	Unit Cost	Total Cost
1	Unit	<p>ALL IN ONE PRINTER</p> <ul style="list-style-type: none"> * Printer type Multipurpose - Colored * Print, Scan, Copy (up to A4 paper size) * Printer Connectivity: USB * Refill Tank (CISS - in) <p>Green Spes:</p> <ul style="list-style-type: none"> * Compliant to Energy STAR Requirements (Warranty Version 2.0 for imaging Equipment) * With user instruction for green Performance management <p>Charges: 2021 LGDF-PDF Responsibility Center: 1919-03 Account Code: 5-02-99-080</p> <p align="center">*****</p> <p>For distribution to various Public Schools of the Barangay of the City and Municipalities of Davao del Sur.</p>	Epson L3210	5	11,040.00	55,200.00
					SUBTOTAL	55,200.00



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

RECEIVED

DATE: 12/14/21 TIME: 1:20

BY: _____

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

Total Amount in words: Fifty Five Thousand Two Hundred Pesos

TOTAL 55,200.00

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

Conforme

MARCOUE CAGAS-AN
 KETZKA INFORMATION TECHNOLOGY SOLUTION

Signature over Printed Name / Date

Date

11/13/21

Very truly yours

MARC DOUGLAS IV C. CAGAS

Governor

OBR No. 3363-12-21-101-1

Funds Available

Mr. Dila 9. 1/6/22

CHRISTOPHER T. ...

PGDN-PLAX-40

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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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, Davao del Sur

Supplier : BEROVAN MARKETING INC.	P.O. No. : 1362-AM-21
Address : BAJADA, DAVAO CITY	Date : 11/17/2021
E-mail/Tel# : 09985933274	Mode of Procurement : SMALL VALUE PROCUREMENT (53.9)
T.I.N. : _____	End-User : SP-RAZONABLE
	PR. No. 0668-AM-21 05/03/2021

Gentlemen:

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

Place of Delivery : PGSO WAREHOUSE Delivery Term : _____
 Date of Delivery : Within 30 working days upon receipt of P.O Payment Term: Credit Basis

Item No	Unit	Description of Articles or Materials	Brand Name (If Applicable)	Qty	Unit Cost	Total Cost
1	PCS	BP APPARATUS - LCD Digital Display - Authomatic by Electric pump - Automatic pressure release valve - Automatic Exhaust Valve - Oscillometric Method - Main Unit, Standard arm Cuff, Instruction Manual, and Quick Start Guide DELIVERY PERIOD Minimum of 30 days PROVINCEWIDE DEVELOPMENT FUND OTHER DONATIONS (5-02-99-080) HON. ANNA MARGARITA A. RAZONABLE, LLB BOARD MEMBER-2nd DISTRICT ***** FOR THE USE OF HON. ANNA MARGARITA A. RAZONABLE, LLB AND VARIOUS BARANGAYS OF PROVINCE OF DAVAO DEL SUR	HEM 7120 OMRON	20	3,180.00	63,600.00
					SUBTOTAL	63,600.00



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

Total Amount in words: **Sixty Three Thousand Six Hundred Pesos** **TOTAL** **63,600.00**

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 BEROVAN MARKETING INC. Very truly yours MARC DOUGLAS IV SCAGAS
 Signature over Printed Name / Date Governor

_____ OBR No. **3909-12-21-101-1**

Funds Available ma-mw 1/6/22

PURCHASE ORDER
Provincial Government of Davao del Sur

TERMS AND CONDITIONS

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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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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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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, Davao del Sur

Supplier: SOUTHWAY GAS AND SERVICE STATION	P.O. No: 1363-AM-21
Address: Prk. 5, Balutakay, Hagonoy, Digos City	Date: 11/17/2021
E-mail/Tel#: (082) 284-5387	Mode of Procurement: SMALL VALUE PROCUREMENT (53.9)
T.I.N.:	End-User: PROVET
	PR. No: 1025-AM-21 08/02/2021

Gentlemen:

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

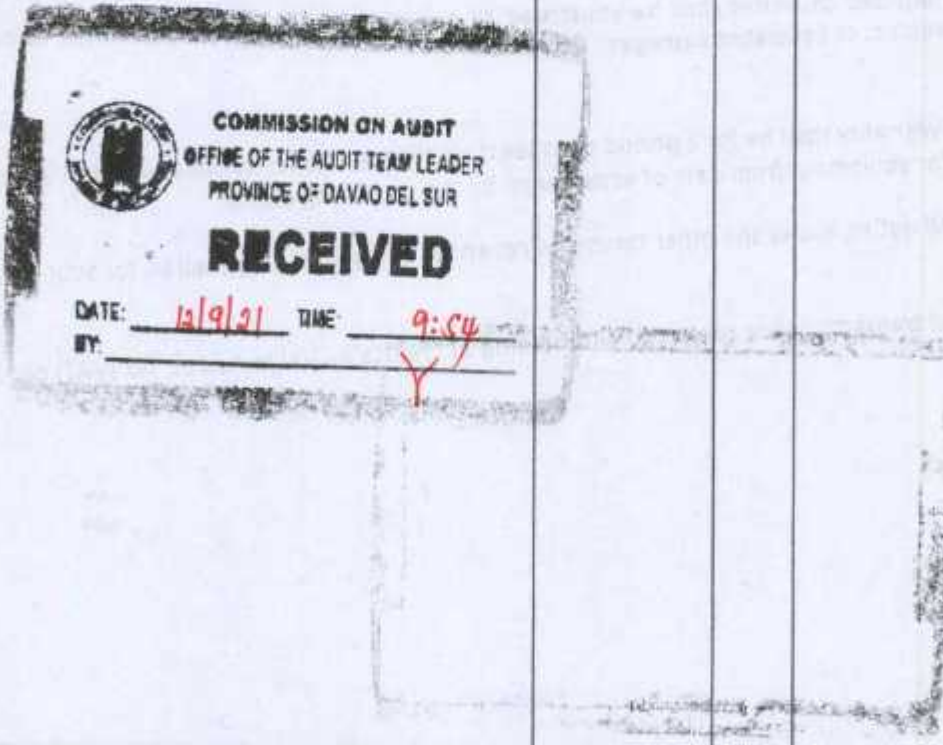
Place of Delivery: At Source or At Station

Delivery Term: _____

Date of Delivery: Until it is consumed

Payment Term: Credit Basis

Item No	Unit	Description of Articles or Materials	Brand Name (If Applicable)	Qty	Unit Cost	Total Cost
1	ltr.	DIESEL For the mobility of PROVET Vehicle for the implementation of 2021 plans/programs/projects Charges: 2021 LGDF-Gen. Fund -8911 Livestock Development Program Provincial Animal Health Program = P50,000.00 Diesel - 980L = P49,980.00 Provincial Goat Enterprise Program = P35,000.00 Diesel - 686L = P34,986.00 All under: Fuel, Oil & Lubricant Expenses Account Code: 5-02-03-090 Note: Statement of accounts payable monthly ***** FOR USE OF PROVET VEHICLES	Diesel Max	1,666	51.00	84,966.00
					SUBTOTAL	84,966.00



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

Total Amount in words: **Eighty Four Thousand Nine Hundred Sixty Six Pesos**

TOTAL 84,966.00

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

Kristina Rae M. Domingo

Conforme

SOUTHWAY GAS AND SERVICE STATION

Signature over Printed Name / Date

Date

OBR No.

Very truly yours

MARC DOUGLAS IV C. CAGAS

BY AUTHORITY OF THE GOVERNOR

ATTY. HERBERT R. GONZALES

PROVINCIAL ADMINISTRATOR

Funds Available

Mr. P. L. S. 1/14/22

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 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, or 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. :	1365-AM-21
Address :	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date :	11/17/2021
Email/Tel# :	0930134542	Mode of Procurement :	Shopping (Sec 52.1.b)
T.I.N :	103-18-002548	End-User :	SEF
PR. No./Date	1347-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	Correction Tape (30 meters)	Joy	20	24.00	480.00
2	piece	Flash Drive 16GB capacity	Sandisk	5	280.00	1,400.00
6	ream	Paper Multi-Purpose Legal Size (70 gsm)	Bright white	150	188.00	28,200.00
11	roll	Tape Transparent 24mm	Office King	5	22.00	110.00
					SUBTOTAL	30,190.00
		***** Charges: SEF Resolution No. 01 S-2021 Support to PSB Secretariat Office Supplies 5-02-03-010				

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

Total Amount in words: **Thirty Thousand One Hundred Ninety Pesos** **TOTAL 30,190.00**

In case of failure to make the full 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. COSTA
 Proprietor
 MOOKING ENTERPRISE
 Signature over Printed Name / Date
 12/6/21
 Date

Very truly yours
 MARC DOUGLAS W. CHANICAGAS
 Governor
 KRISTOPHER TAN
 OBR No. 103-11-21-700
 GEN. EDRANO

Funds Available

102 016 9. 12/16/21

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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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. :	1365-AM-21-A
Address :	Jose Abad Santos St. Zone III Digos City	Date :	11/17/2021
Email/Tel# :	09462841478	Mode of Procurement :	Shopping (Sec 52.1.b)
T.I.N. :	269-450-342	End-User :	SEF
PR. No./Date	1347-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
3	pack	Folder, tag board legal 100's		1	475.00	475.00
5	ream	Paper Multi-Purpose A4 size (70 gsm)		175	169.00	29,575.00
					SUBTOTAL	30,050.00
<p align="center">*****</p> <p align="center">Charges: SEF Resolution No. 01 S-2021 Support to PSB Secretariat Office Supplies 5-02-03-010</p>						

COMMISSION ON AUDIT
 OFFICE OF THE AUDIT TEAM LEADER
 PROVINCE OF DAVAO DEL SUR
RECEIVED
 DATE: 12/17/21 TIME: 1:20
 BY: Y

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

Total Amount in words: **Thirty Thousand Fifty Pesos** **TOTAL 30,050.00**

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

Conforme

CERINA G. ALTERADO
 PROPRIETOR
 DATE: 12-17-2021
PAPERINK ENTERPRISES
 Signature over Printed Name / Date

Very truly yours,

MARC DOUGLAS IV CHEN CAGAS
 Governor
 PGSO-PORRMS

OBR No **104-4-21-20**

Funds Available

4/9/22

TERMS AND CONDITIONS

1. All prices quoted herein are valid binding and effective at least within thirty (30) calendar days from date quotation.
2. 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 : FRV DISTRIBUTION AND GENERAL MERCHANDISE	P.O. No. : 1365-AM-21-B
Address : Perez st., Prk., Kidapawan City	Date : 11/17/2021
Email/Tel# : distributionfrv@gmail.com	Mode of Procurement : Shopping (Sec 52.1.b)
T.I.N. : _____	End-User : SEF
PR. No./Date : 1347-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
9	piece	Sign Pen-black 0.5mm needle tip	Youmel	25	19.00	475.00
10	piece	Sign Pen-blue 0.5mm needle tip	Youmel	6	19.00	114.00
12	cart	Toner HP Laserjet P2035 (05A) (genuine)	H.P.	2	6,100.00	12,200.00
*****					SUBTOTAL	12,789.00
Charges: SEF Resolution No. 01 S-2021 Support to PSB Secretariat Office Supplies 5-02-03-010						

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

RECEIVED

DATE: 11/4/2022 TIME: 2:15

BY: _____

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

Total Amount in words: **Twelve Thousand Seven Hundred Eighty Nine Pesos** **TOTAL 12,789.00**

In case of failure to make the full 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;"> FRV DISTRIBUTION AND GENERAL MERCHANDISE Signature over Printed Name / Date <u>12-31-21</u> Date </p>	<p>Very truly yours</p> <p style="font-size: small;">BY AUTHORITY OF THE GOVERNOR</p> <p>MARC DOUGLAS NUNES BRAGA Governor CHRISTOPHER TAN PGDH-PURMO</p> <p>OBR No. <u>105-11-21-200</u></p>
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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 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 as official notice 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 :	MC'S DEPOT	P.O. No. :	1365-AM-21-C
Address :	Jose Abad Santos Street Zone III Digos City	Date :	11/17/2021
Email/Tel# :	09755753783	Mode of Procurement :	Shopping (Sec 52.1.b)
T.I.N. :		End-User :	SEF
PR. No./Date	1347-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	Marking pen permanent black	Pilot	3	38.90	116.70
7	pc	Record Book 300 pages	Valiant	10	70.00	700.00
8	pc	Record Book 500 pages	Valiant	8	92.00	736.00
13	pcs	Stapler #35	Joy	3	170.00	510.00
					SUBTOTAL	2,062.70
<p align="center">*****</p> <p align="center">Charges: SEF Resolution No. 01 S-2021 Support to PSB Secretariat Office Supplies 5-02-03-010</p>						

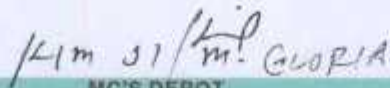
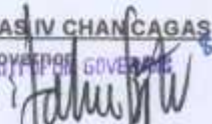

 COMMISSION ON AUDIT
 OFFICE OF THE AUDIT TEAM LEADER
 PROVINCE OF DAVAO DEL SUR
RECEIVED
 DATE: 12/14/21 TIME: 1:20
 BY: _____

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

Total Amount in words:	Two Thousand Sixty Two Pesos and Seventy Cents	TOTAL	2,062.70
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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

<p align="center">  KIM S. GLORIA MC'S DEPOT Signature over Printed Name / Date <u>12/13/21</u> /Date </p>	<p> MARC DOUGLAS IV CHANCAGAS GOVERNOR BY AUTHORITY OF GOVERNOR  CHRISTOPHER T. TAN PGDH-PDRMO </p>
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Funds Available 1/9/22

TERMS AND CONDITIONS

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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
Matti, Digos City

Supplier :	MOOKING ENTERPRISE	P.O. No. :	1366-AM-21
Address :	B721 lot Paradise Subd. Tres de Mayo, Digos City	Date :	11/17/2021
Email/Tel# :	0930134542	Mode of Procurement :	Shopping (Sec 52.1.b)
T.I.N. :	103-18-002548	End-User :	PHRMO
PR. No./Date :	1237-AM-21 09/09/2021		

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	btl	Computer Ink 664, black, genuine	Epson	12	280.00	3,360.00
2	btl	Computer Ink 003, black, genuine	Epson	12	280.00	3,360.00
3	ream	Bookpaper, short size, 80 gsm	Paperone	50	198.00	9,900.00
4	ream	Bookpaper, Legal size, 80 gsm	Paperone	100	230.00	23,000.00
5	pcs	Correctipon Tape, 8 mtrs, good quality	Joy	40	23.00	920.00
6	pcs	Folder white, legal size	System	300	5.00	1,500.00
11	roll	Tape Transparent, 1"	Office King	12	22.00	264.00
12	pc	Flashdrive, 16gb	Sandisk	6	230.00	1,380.00
x-x-x-x GREEN SPECIFICATIONS: -Can be recycled/can be re-used -Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation -Preferably at least Elemental Chlorine Free(ECF). -Packaging must be recycled						

For ICT/HRMO Use.						
PGO HRMO GEN FUND General fund - 5 - 02 - 03 -010						
SUBTOTAL						43,684.00



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

Total Amount in words:	Forty Three Thousand Six Hundred Eighty Four Pesos	TOTAL	43,684.00
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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><i>Suzette A. Costa</i> SUZETTE A. COSTA Proprietor MOOKING ENTERPRISE Signature over Printed Name / Date <u>12/3/21</u> Date</p>	<p>Very truly yours MARC DOUGLAS IV CHAN CAGAS _____ CHRISTOPHER TAN FGDR-PC/HRMO</p>
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OBR No. _____

Funds Available _____

12/2/21

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.
10. All transactions are subject to withholding of creditable Value Added Tax (VAT) per BIR ruling.

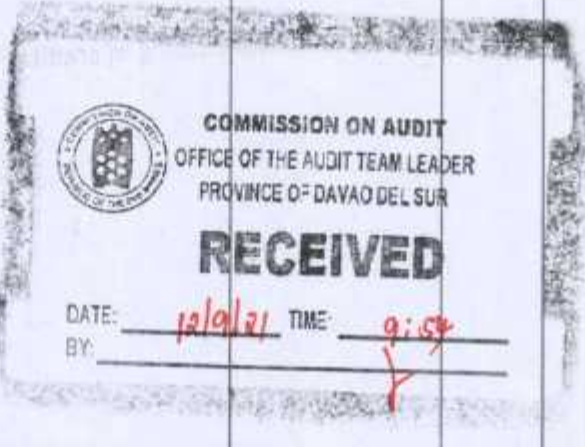


PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier :	PAPERINK ENTERPRISES	P.O. No. :	1366-AM-21-A
Address :	Jose Abad Santos St. Zone III Digos City	Date :	11/17/2021
Email/Tel# :	09462841478	Mode of Procurement :	Shopping (Sec 52.1.b)
T.I.N :	269-450-342	End-User :	PHRMO
PR. No./Date	1237-AM-21 09/09/2021		

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
7	pad	Stick-on notepad, 3 x4 asstd color		24	38.00	912.00
8	pcs.	Leave card form,		500	15.00	7,500.00
9	book	Blank Book, 300 pages		6	346.00	2,076.00
10	book	Blank Book, 150 pages		12	170.00	2,040.00
					SUBTOTAL	12,528.00
<p align="center">***** For ICT/HRMO Use, PGO HRMO GEN FUND General fund - 5 - 02 - 03 -010</p>						



Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Twelve Thousand Five Hundred Twenty Eight Pesos TOTAL 12,528.00

In case of failure to make the full delivery within the time 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 **VINCENT H. BARTILLO** OBR No. **CHRISTOPHER M. AM**
 Date **12-07-21** **PHRMO**

1/3/22

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 :	MOOKING ENTERPRISE	P.O. No. :	1367-AM-21
Address :	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date :	11/17/2021
Email/Tel# :	0930134542	Mode of Procurement :	Shopping (Sec 52.1.b)
T.I.N :	103-18-002548	End-User :	PACCO
PR. No./Date	1443-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
3	pc.	Scissors (big)	Joy	10	80.00	800.00
4	box	Staple wire no. 35 (per box)	Wells	100	35.00	3,500.00
5	pc.	Puncher two holes	MGK	5	198.00	990.00
6	pad	Yellow pad	Atlantic	20	35.00	700.00
7	pc.	Pencil Sharpener	TM	5	230.00	1,150.00
18	pc.	Cartridge #678 genuine (color: black) for HP Printer	HP	20	790.00	15,800.00
19	pc.	Record Book 500 leaves	Valiant	50	99.00	4,950.00
21	pc.	Expanded Envelope (color: brown) (size: legal)	Phoenix	100	19.00	1,900.00
22	bot.	Stamp pad ink 950 ml per bottle violet/purple	Restone	30	200.00	6,000.00

For the use of the Provincial Accountant's Office PROVINCIAL ACCOUNTANT'S OFFICE 5-02-03-010 - Office Supplies Expenses					SUBTOTAL	35,790.00

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

Total Amount in words:	Thirty Five Thousand Seven Hundred Ninety Pesos	TOTAL	35,790.00
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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	 SUZETTE ALOSTA MOOKING ENTERPRISE Signature over Printed Name / Date 12/6/21 Date	Very truly yours MARC DOUGLAS N. CHANCAGAS GOVERNOR CHRISTOPHER T. TAN PGSO-POBMO
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Funds Available

12/17/21

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 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

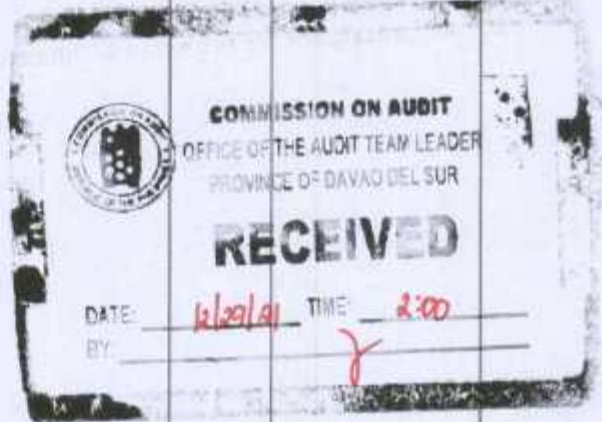
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier :	CARLSON SCHOOL AND OFFICE SUPPLIES TRADING	P.O. No. :	1367-AM-21-A
Address :	Pk. Pomelo Amas, Kidapawan City 9400	Date :	11/17/2021
Email/Telex# :	09989974304	Mode of Procurement :	Shopping (Sec 52.1.b)
T.I.N. :		End-User :	PACCO
PR. No./Date	1443-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
9	pc.	Expandable folder (texture: glossy) (color: green) (size: Legal)	Philtint	100	20.00	2,000.00
10	pc.	Expandable folder (texture: glossy) (color: green) (size: Legal)	Philtint	100	20.00	2,000.00
11	pc.	Calculator (display: 12 digits green color light)	Deli	10	1,185.00	11,850.00
12	pad	Note Paper with a gluey top (dimension: 3x5 inc) (color: assorted)	Veco	50	70.00	3,500.00
13	pad	Note Paper with a gluey top (dimension: 3x3 inc) (color: assorted)	Veco	50	50.00	2,500.00
14	pad	Note Paper with a gluey top (dimension: 2x3 inc) (color: assorted)	Veco	50	35.00	1,750.00
SUBTOTAL						23,600.00
<p>*****</p> <p>For the use of the Provincial Accountant's Office PROVINCIAL ACCOUNTANT'S OFFICE 5-02-03-010 - Office Supplies Expenses</p>						



Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Twenty Three Thousand Six Hundred Pesos TOTAL 23,600.00

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.

<p style="text-align: center;"> APRIL JANE SALMORIN Signature over Printed Name / Date 12/27/21 Date </p>	<p>Very truly yours</p> <p> MARC DOUGLAS MICHAYEL GAS Governor CHRISTOPHER T. TAN OBR No. 10239-11-21-101 PGDH-PDRMO </p>
<p>Funds Available</p> <p style="font-size: 2em; margin-left: 100px;">1/6/22</p>	

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 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 : PAPERINK ENTERPRISES	P.O. No. : 1367-AM-21-B
Address : Jose Abad Santos St. Zone III Digos City	Date : 11/17/2021
Email/Tel# : 09462841478	Mode of Procurement : Shopping (Sec 52.1.b)
T.I.N. : 269-450-342	End-User : PACCO
PR. No./Date : 1443-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
8	box	Highlighter Pen -Multiple color (12pcs./box)	Stabilo	10	660.00	6,600.00
15	pc.	Marker Permanent, bullet type (color: black)	Pilot	50	42.00	2,100.00
16	box	Sign Pen .8 (color: blue) good quality 12pcs./box)	My gel	5	328.00	1,640.00
17	box	Sign Pen .8 (color: black good quality 12pcs./box)	My gel	5	328.00	1,640.00
20	pc.	Adding Machine (display: 12 digits green color light)	Casio	2	5,460.00	10,920.00
SUBTOTAL						22,900.00
<p>*****</p> <p>For the use of the Provincial Accountant's Office PROVINCIAL ACCOUNTANT'S OFFICE 5-02-03-010 - Office Supplies Expenses</p>						



Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Twenty Two Thousand Nine Hundred Pesos TOTAL 22,900.00

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;"> JEANELYN PASAFORTE Signature over Printed Name / Date <u>12/9/21</u> Date </p>	<p style="text-align: right;"> Very truly yours BY AUTHORITY OF THE GOVERNOR MARC DOUGLAS P. MANCAGAS Governor CHRISTOPHER T. TAN OBR No. <u>10240-11-2-101</u> </p>
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Funds Available me mlk 9.1/3/22

TERMS AND CONDITIONS

1. All prices quoted herein are valid binding and effective at least within thirty (30) calendar days from date quotation.
2. 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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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
Matti, Digos City

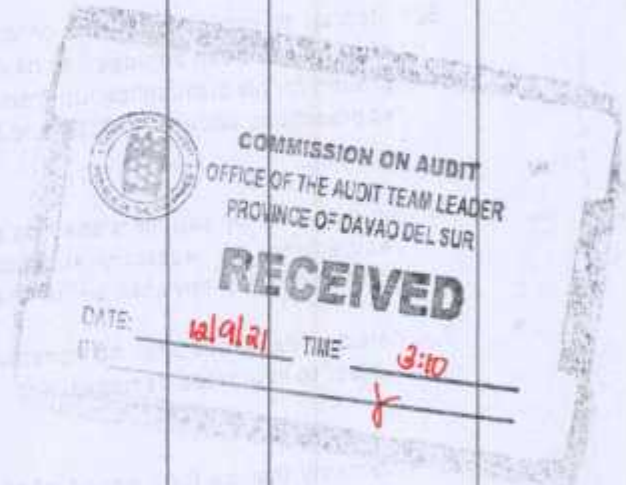
Supplier :	MC'S DEPOT	P.O. No. :	1367-AM-21-C
Address :	Jose Abad Santos Street Zone III Digos City	Date :	11/17/2021
Email/Tel# :	09755753783	Mode of Procurement :	Shopping (Sec 52.1.b)
T.I.N. :		End-User :	PACCO
PR. No./Date	1443-AM-21 10/08/2021		

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	box	Ball pen (black) good quality 50pcs./box	Cello	10	335.00	3,350.00	
2	box	Ball pen (red) good quality 50pcs./box	Cello	2	335.00	670.00	

For the use of the Provincial Accountant's Office PROVINCIAL ACCOUNTANT'S OFFICE 5-02-03-010 - Office Supplies Expenses						SUBTOTAL	4,020.00



Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Four Thousand Twenty Pesos TOTAL 4,020.00

In case of failure to make the full 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>Conforme</p> <div style="border: 1px solid black; padding: 5px; display: inline-block;"> EZHARL DANIEL M. SILVA MC'S DEPOT Signature over Printed Name / Date 11/17/21 Date </div>	<p>Very truly yours</p> <p>BY AUTHORITY OF THE GOVERNOR</p> <p>MARC DOMESTICO IVAN CAGAS GOVERNOR CHRISTOPHER T. TAN PEINARRMO</p> <p>OBR No. 10241-11-15-10</p>
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Funds Available 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. 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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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

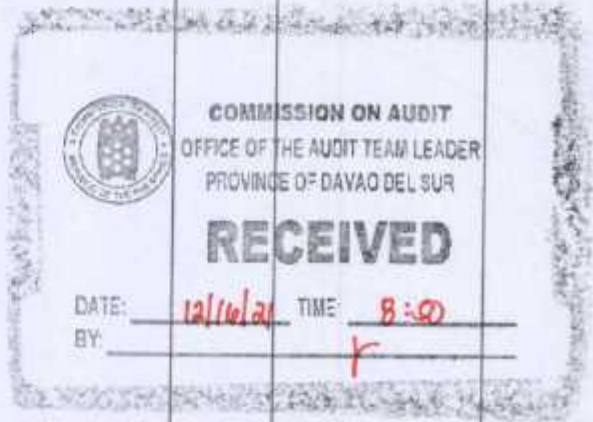
Supplier : PAPERINK ENTERPRISES	P.O. No. : 1368-AM-21	Date : 11/17/2021
Address : Jose Abad Santos St. Zone III, Digos City	Date : 11/17/2021	
Email/Tel# : 553-5687	Mode of Procurement : Shopping (Sec 52.1.b)	
T.I.N : 721-993-990-000	End-User : PHO	
PR. No./Date : 1419-AM-21 10/08/2021		

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
2	ream	PAPER, MULTI-COPY, 70GSM, A4 SIZE	Bright white	100	171.00	17,100.00
3	ream	paper, multi-copy, 70gsm, legal-size	Bright white	250	189.00	47,250.00
4	book	RECORD BOOK 500 PAGES, 215mm x 275mm width	Valiant	30	89.00	2,670.00
11	box	STAPLE WIRE Standard #35, 500's/box	Joy	80	39.00	3,120.00
12	pieces	USB 32GB	Sandisk	5	380.00	1,900.00
13	pieces	Folder, Brown Long	Laser	300	4.90	1,470.00
24	bottle	Ink #003, EPSON PRINTER, L3110, black, genuine	Epson genuine	20	260.00	5,200.00
25	bottle	Ink #003, EPSON PRINTER, L3110, cyan, genuine	Epson genuine	3	260.00	780.00
26	bottle	Ink #003, EPSON PRINTER, L3110, yellow, genuine	Epson genuine	3	260.00	780.00
27	bottle	Ink #003, EPSON PRINTER, L3110, magenta, genuine	Epson genuine	3	260.00	780.00
28	bottle	Ink #664, EPSON PRINTER, L120, black, genuine	Epson genuine	20	260.00	5,200.00
29	bottle	Ink #664, EPSON PRINTER, L120, cyan, genuine	Epson genuine	3	260.00	780.00
30	bottle	Ink #664, EPSON PRINTER, L120, yellow, genuine	Epson genuine	3	260.00	780.00
31	bottle	Ink #664, EPSON PRINTER, L120, magenta, genuine	Epson genuine	3	280.00	840.00
37	pieces	Expanded Envelope	Asian	200	11.90	2,380.00
39	set	High Lighter pen, 3 colors/set	HBW Liner	5	70.00	350.00
45	box	Pencil, #2, 12pcs./box	Mongol	2	86.00	172.00
49	unit	External Hard Drive, IT	Transcend	2	3,490.00	6,980.00
52	pack	Moods, 10 pcs./pack	moods	20	54.00	1,080.00
53	pack	Photo paper, 10 sheets/pack	CEO	20	85.00	1,700.00
54	ream	Colored Paper, long	Sunburst	10	260.00	2,600.00
SUBTOTAL						103,912.00

For the Use of MALASAKIT CENTER
LGDF - GEN. FUND Account Code: 5-02-03-010



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

Total Amount in words: **One Hundred Three Thousand Nine Hundred Twelve Pesos** TOTAL **103,912.00**

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.

LERINA B. ALTERADO
 PROPRIETOR
 DATE: 12-15-2021
PAPERINK ENTERPRISES
 Signature over Printed Name / Date

Very truly yours
MARC DOUGLAS IV CHAN CAGAS
 GOVERNOR OF THE GOVERNOR
 Date: 12-14-2021 QBR No. 1264-11-2-10-1

unds Available **CHRISTOPHER T. TAN**
PGDH-PDRMP

pk 016 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.
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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.
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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 : MC'S DEPOT	P.O. No. : 1368-AM-21-A	Date : 11/17/2021
Address : Jose Abad Santos Street Zone III Digos City	Mode of Procurement : Shopping (Sec 52.1.b)	
Email/Tel# : 09755753783	End-User : PHO	
T.I.N :	PR. No./Date : 1419-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
6	roll	Tape packaging, 48mm width, approx. 50M length	Spider	10	42.00	420.00
7	roll	Tape Transparent, 48mm("2") width, usable length of 50M	Spider	10	30.00	300.00
8	pieces	Ball point pen Black	HBW	200	5.50	1,100.00
9	pieces	Ballpoint pen Blue	HBW	100	5.50	550.00
10	pieces	Stapler heavy-duty	Joy	10	350.00	3,500.00
14	pieces	Scissors, symmetrical blade length 65mm	Joy	10	75.00	750.00
20	pieces	Correction Tape, (8mm) single/pack	Fiksu	150	30.00	4,500.00
21	pieces	Stamp Pad, good quality No. 2	TM	20	33.00	660.00
22	pieces	Puncher, heavy-duty, w/ 2 hole guide	Joy	5	239.40	1,197.00
23	pieces	Stapler remover, plier type	Joy	10	25.00	250.00
32	box	push Pin, 50pcs./box	Joy	20	35.00	700.00
33	box	Paper Clip, big	TM	50	24.50	1,225.00
34	box	Paper clip, small	TM	50	15.00	750.00
35	piece	Double-sided Tape, 1inch	Spider	5	30.00	150.00
36	unit	Calculator, 12 digits	Casio	2	350.00	700.00
41	box	Paper binder clip, 12pcs./box	(41mm) TM	20	60.00	1,200.00
43	pieces	White Board Eraser, heavy-duty	Joy	5	30.00	150.00
44	pieces	Marker, permanent, black	Pilot	24	38.00	912.00
48	pad	Yellow Pad Paper	Enlivo	20	44.50	890.00
51	piece	Court Board (2x3m")		1	2,200.00	2,200.00

					SUBTOTAL	22,104.00

For the Use of MALASAKIT CENTER
LGDF - GEN. FUND Account Code: 5-02-03-010

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: Twenty Two Thousand One Hundred Four Pesos	TOTAL 22,104.00

In case of failure to make the full 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;">CZ HARLO ARDEL M. SILI MC'S DEPOT Signature over Printed Name / Date <u>12/15/21</u> Date</p>	<p style="text-align: right;">Very truly yours MARC DOUGLAS IV CHANAGAS Governor CHRISTOPHER T. TAN PCOH-PDR/MD</p>
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OBR No. **3265-11-21-10-1**

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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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.
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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 :	CARLSON SCHOOL AND OFFICE SUPPLIES TRADING	P.O. No. :	1368-AM-21-B
Address :	Pk. Pomelo Amas, Kidapawan City 9400	Date :	11/17/2021
Email/Tel# :	099899742304	Mode of Procurement :	Shopping (Sec 52.1.b)
T.I.N. :		End-User :	PHO
PR. No./Date :	1419-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	bot.	PADDING GLUE 1 KG.	Stick-up	2	250.00	500.00
15	pieces	Plastic Envelope (long) ordinary		50	7.00	350.00
16	pieces	Note Pad (3x3inch)	Avia	20	48.00	960.00
17	bot.	Multi-Purpose Glue 240g	Elmers	7	85.00	595.00
18	box	PAPER FASTENER NON-RUST METAL, Jumbo 50sets/BOX	Excel	100	85.00	8,500.00
19	Book	Columnar Notebook, 24 columns, maroon cover	Veco	20	180.00	3,600.00
40	pieces	Paper cutter, heavy-duty	Quaff	10	105.00	1,050.00
42	pieces	White Board Marker, black	HBW	24	50.00	1,200.00
46	bottle	Stamp Pad Ink, violet, at least 900ml	HBW	10	195.00	1,950.00
47	pieces	Table Top Sharpener, heavy-duty	Joy	2	370.00	740.00
50	piece	White Board (4x6 m")	Sonoma	1	4,600.00	4,600.00
SUBTOTAL						24,045.00

For the Use of MALASAKIT CENTER
LGDF - GEN. FUND Account Code: 5-02-03-010



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

Total Amount in words: **Twenty Four Thousand Forty Five Pesos** **TOTAL 24,045.00**

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

Very truly yours

REGGIE
 Signature over Printed Name / Date

MARC DOUGLAS IV CHANCAGAS
 BY Governor

Date 16 DEC 21 OBR No. 3263-11-21-17-1

CHRISTOPHER TAN
FOUN-FURNISH

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 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 : FRV DISTRIBUTION AND GENERAL MERCHANDISE	P.O. No. :	1368-AM-21-C
Address : Perez st., Prk., Kidapawan City	Date :	11/17/2021
Email/Tel# : distributionfrv@gmail.com	Mode of Procurement :	Shopping (Sec 52.1.b)
T.I.N :	End-User :	PHO
PR. No./Date	1419-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
5	pieces	SIGN PEN high tech pen, black, gel, 0.5	Testgood	150	19.90	2,985.00
38	pieces	Folder Brown, short	Bonus	200	5.25	1,050.00

For the Use of MALASAKIT CENTER LGDF - GEN. FUND Account Code: 5-02-03-010						
SUBTOTAL						4,035.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Four Thousand Thirty Five Pesos TOTAL 4,035.00

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

Very truly yours

Conforme FRV DISTRIBUTION AND GENERAL MERCHANDISE Signature over Printed Name / Date _____ Date	MARC DOUGLAS IV CHAN CAGAS Governor CHRISTOPHER T. TAN RSDH-RODRELAD
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OBR No. 3266-11-21-107-1

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.
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 : KETZKA INFORMATION TECHNOLOGY SOLUTIONS	P.O. No. : 1369-AM-21
Address : BALADIANG BLDG. LIM ST., DIGOS CITY	Date : 11/17/2021
Email/Tel# : 09090523983	Mode of Procurement : Shopping (Sec 52.1.b)
T.I.N. :	End-User : PTO
PR. No./Date : 1537-AM-21 10/14/2021	

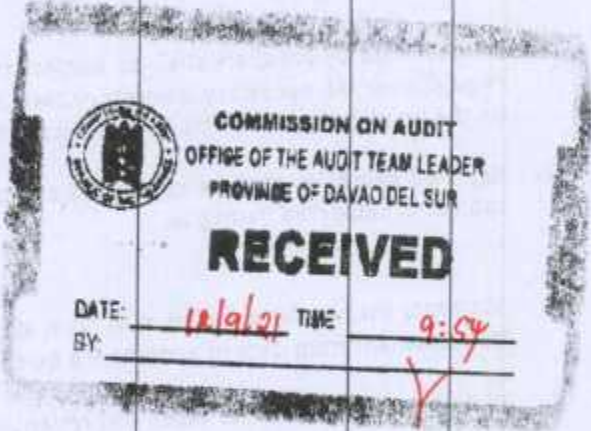
Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:

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
2	set	Desktop Computer with Printer CPU: i3 8th GEN processor or higher 8GB DDr4 240gb SSD 1 TBHDD 500 watts psu, Windows 10 at least 21" monitor keyboard and mouse, with UPS Printer: Multi-function wifi color printer ink tank Print, copy & scan Stock#2-Chargers-2019- 11,423.50 SB # 2- 41,776.50 <u>53,200.00</u>	Core i3 10th 8GB DDR4 240GB SSD 1TB HDD Case w/ 500W PSU WIN 10 22" MonitorKB/Mouse/ UPS Printer: Epson L3210	1	52,000.00	52,000.00

For the use PTO Charges: 1091 1-07-05-030					SUBTOTAL	52,000.00



Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Fifty Two Thousand Pesos TOTAL 52,000.00

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

Very truly yours

Conforme: NICHOLE OYEDA-AN
 KETZKA INFORMATION TECHNOLOGY SOLUTIONS
 Signature over Printed Name / Date
 Date: 12/17/21

MARC DOUGLAS IV CHAN CAGAS
 GOVERNOR
 OBR No. _____
 CHRISTOPHER T. TAN
 PGDH-PDRMO

mk dils 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. 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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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.



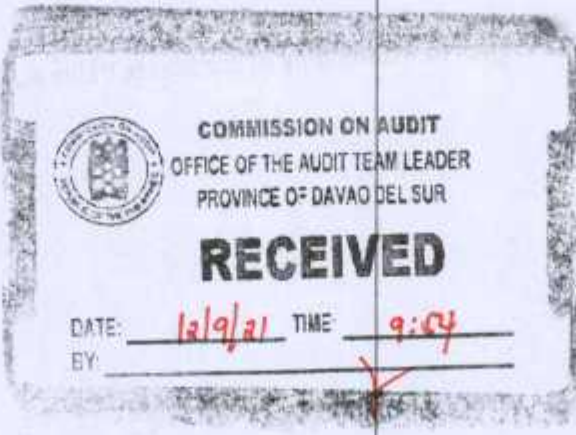
PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier : DWINAR COMPUTER CENTER	P.O. No. : 1369-AM-21-A
Address : Davao City	Date : 11/17/2021
Email/Tel# : 082-221-6396	Mode of Procurement : Shopping (Sec 52.1.b)
T.I.N. :	End-User : PTO
PR. No./Date : 1537-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	set	Desktop Computer with Printer CPU: i3 8th GEN processor or higher 8GB DDR4 240gb SSD 1 TBHDD 500 watts psu at least 21" monitor keyboard and mouse, with UPS Windows 10 Printer: 24 pin narrow carriage Impact printer-Dot Matrix at least 416 CPS print speed at 12CPI or higher USB, serial or parallel ports Stock # 1-Chargers- SB # 2- 57,200.00	"CLONE" 10th GEN	1	55,900.00	55,900.00
					SUBTOTAL	55,900.00
***** For the use PTO Charges: 1091 1-07-05-030						



Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Fifty Five Thousand Nine Hundred Pesos TOTAL 55,900.00

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 DWINAR COMPUTER CENTER Signature of Buyer: ARMANDO V. ARRIOLA Date: 12/8/21	MARC DOUGLAS IV CHAN CAGAS Governor Signature: <i>[Signature]</i> OBR No. CHRISTOPHER T. TAN PGDH-PORMO
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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. 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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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.



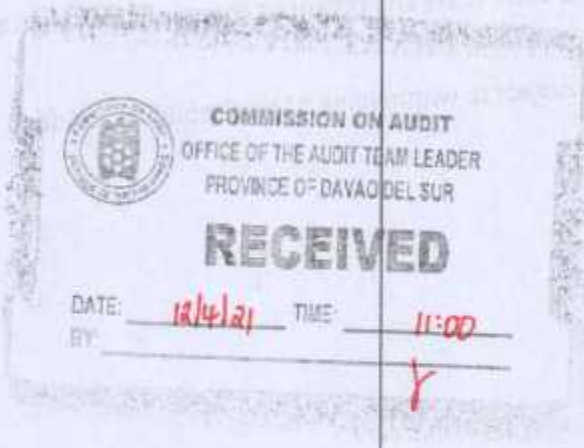
PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier :	MINDANAO AGRIPLUS CORPORATION	P.O. No. :	1372-EM-21
Address :	123 Monteverde Ave., Brgy. 27-C, Davao City	Date :	11/18/2021
Email/Tel# :	mindanaoagriplus@yahoo.com / 09287317424	Mode of Procurement :	Emergency Cases (Sec 53.2)
T.I.N. :	006-178-389-000	End-User :	PSWDO
PR. No./Date :	1643-EM-21 11/15/2021		

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 3 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	sack	Local Commercial Rice, 10 kilos / sack (V-160) Charges: (LGDF GEN.FUND 2021) Comprehensive Assistance Program to Indigents and Other Marginalized Sectors (7919-15) Account Code: 5-02-03-060	Joker	1148	440.00	505,120.00
2	sack	Local Commercial Rice, 5 kilos / sack (V-160) Charges: (LGDF GEN.FUND 2021) Comprehensive Assistance Program to Indigents and Other Marginalized Sectors - Peace and Oder (7919-15) Account Code: 5-02-03-060	Joker	2208	235.00	518,880.00
					SUBTOTAL	1,024,000.00
<p align="center">*****</p> <p>For the use of Comprehensive Assistance Program to indigents and Other Marginalized Sectors- Peace and Order</p> <p>Charges: (LGDF GEN.FUND 2021) Comprehensive Assistance Program to Indigents and Other Marginalized Sectors- Peace and Order Account Code: 5-02-03-060</p>						



Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	One Million Twenty Four Thousand Pesos TOTAL 1,024,000.00

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

LIZZ K. MONTAÑA
 MINDANAO AGRIPLUS CORPORATION
 Signature over Printed Name / Date
 12-2-21
 Date

Very truly yours
MARC DOUGLAS IV CHAN CAGAS
 GOVERNOR
 BY AUTHORITY

 OBR No.

Funds Available

DMR on 12-9-21

PURCHASE ORDER
OFFICE OF THE PROVINCIAL GOVERNOR
DAVAO DEL SUR

10/10/10
04/10/10

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.
- 10/10/10
04/10/10

PURCHASE ORDER

Provincial Government of Davao del Sur
Matti, Digos City, Davao del Sur

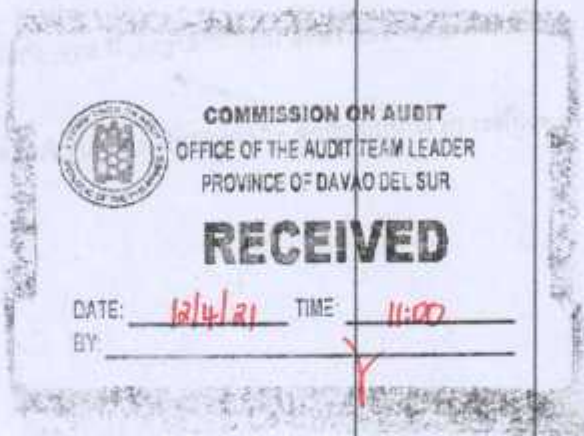
Supplier : MOOKING ENTERPRISE	P.O No 1374-AM-21
Address Blk21 Lot II Paradise Subd. Tres de Mayo, Digos City	Date 11/19/2021
E-mail/Tel# : 09301345421	Mode of Procurement SMALL VALUE PROCUREMENT (53.9)
T.I.N. : _____	End-User HRMO
	PR. No. 1160-AM-21 08/27/2021

Gentlemen:

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

Place of Delivery : PGSO WAREHOUSE Delivery Term : _____
 Date of Delivery : _____ Payment Term: _____

Item No	Unit	Description of Articles or Materials	Brand Name (If Applicable)	Qty	Unit Cost	Total Cost
2	unit	Steel Cabinets w/ 4 drawers, size: 62 x 46 x 133cm or manufacturer's standard dimension equivalent color: black, good quality ***** FOR ICT / HRMPSB USE.	Universal	3	10,500.00	31,500.00
					SUBTOTAL	31,500.00



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

Total Amount in words: Thirty One Thousand Five Hundred Pesos **TOTAL** **31,500.00**

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

Conforme SUZETTE V. COSTA
 MOOKING ENTERPRISE
 Signature over Printed Name / Date
12/3/21 Date

Very truly yours
MARC DOUGLAS IV C. CAGAS
 Provincial Governor
 CHRISTOPHER TAN
 PECH-RORMU

OBR No. _____

Funds Available PE. pme Digos 9.02/21

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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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.
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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, or 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

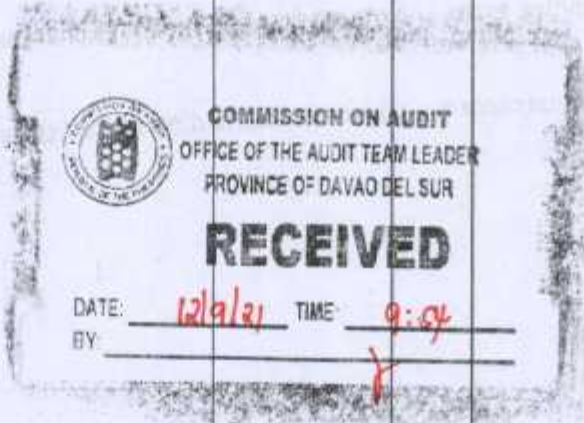
Matti, Digos City, Davao del Sur

Supplier : PAPERINK ENTERPRISES	P.O No : 1374-AM-21-A
Address : Jose Abad Santos St., Zone III, Digos City	Date : 11/19/2021
E-mail/Tel# : 09462841478	Mode of Procurement : SMALL VALUE PROCUREMENT (53.9)
T.I.N. : 269-450-342-000	End-User : HRMO
	PR No. : 1160-AM-21 08/27/2021

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

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

Item No	Unit	Description of Articles or Materials	Brand Name (If Applicable)	Qty	Unit Cost	Total Cost
1	unit	Office/ Computer/ working table, 120cm x 60cm Color: black, good quality, good material		4	7,000.00	28,000.00
3	unit	4 layer lateral steel filing cabinet Size & color: see attached picture & reference Charges: PGO HRMO- GEN FUND Account Code: 5-02-03-990	Mesh	5	14,400.00	72,000.00
SUBTOTAL						100,000.00
<p>*****</p> <p>For ICT/HRMPSB USE</p>						



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

Total Amount in words: **One Hundred Thousand Pesos** **TOTAL 100,000.00**

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

Conforme **VINCENT A. BAROTILLO**
PAPERINK ENTERPRISES
Signature over Printed Name / Date
12-07-21
Date

Very truly yours
DOUGLAS RA CAGAS, LLB, MBE, MNSA
Governor
CHRISTOPHER TAN
PGSO-PORRMO

Funds Available 4/3/22

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 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, Davao del Sur

Supplier : RUSELL'S GLASS, WOODS & METAL	P.O. No. 1375-AM-21
Address : Roxas Ext. Digos City	Date 11/19/2021
E-mail/Tel# : 09295902201	Mode of Procurement SMALL VALUE PROCUREMENT (53.9)
T.I.N. :	End-User : HRMO
	PR. No. 1082-AM-21 08/11/2021

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

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

Item No	Unit	Description of Articles or Materials	Brand Name (If Applicable)	Qty	Unit Cost	Total Cost
1	JO	Supply of Labor and Materials for Furniture & Fixtures at PGO HRMO, Room 15 Provincial Executive Building, Mati, Digos City. Scope of Work: -Installation of Wooden Cabinets (good lumber) for active 201 files -color: charcoal gray -see attached plan Charges: PGO HRMO - 1032 Account Name: Furniture & Fixtures - 2019 Account Code: 1-07-07-010 Furniture & Fixtures ***** For PGO HRMO use.		1	104,800.00	104,800.00
					SUBTOTAL	104,800.00



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

Total Amount in words: **One Hundred Four Thousand Eight Hundred Pesos** **TOTAL 104,800.00**

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

Conforme **RUSELL'S GLASS, WOODS & METAL** Very truly yours
 Signature: *[Signature]* Printed Name / Date: **12-10-2021** **MARC DOUGLAS IV C. CAGAS**
[Signature] **CHRISTOPHER TAN**
 OBR No. **PGOH-PDRMD**

Funds Available *me nlm 9.1/3/22*

PURCHASE ORDER
Department of Government Services
Procurement Division

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.

RECEIVED

PURCHASE ORDER

Provincial Government of Davao del Sur
Matti, Digos City, Davao del Sur

Supplier: MOOKING ENTERPRISE	P.O. No.: 1376-AM-21
Address: BB21 Lot II Paradise Subd. Tres de Mayo, Digos City	Date: 11/19/2021
E-mail/Tel#: 09301345421	Mode of Procurement: SMALL VALUE PROCUREMENT (53.9)
T.F.N.:	End-User: PGSO-ADMIN
	PR. No.: 1204-AM-21 09/01/2021

Gentlemen:

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

Place of Delivery: **PGSO WAREHOUSE**

Delivery Term: _____

Date of Delivery: **Within 7 working days upon receipt of P.O**

Payment Term: **Credit Basis**

Item No	Unit	Description of Articles or Materials	Brand Name (If Applicable)	Qty	Unit Cost	Total Cost
1	PCS	Cell cards 300's (GLOBE) (for PGSO)		17	340.00	5,780.00
2	PCS	Cell cards 100's (Smart) (for PGSO)		26	125.00	3,250.00
3	pcs.	Cell cards 300's (Smart & Globe) (for APGDH-GSO)		22	340.00	7,480.00
4	pcs.	Cell cards 300's (Smart & Globe) (for Division Chief)		9	340.00	3,060.00
Charges: MOOE - 1061 Account Code: 5-02-05-020 ***** For the use of PGSO FOURTH QUARTER 2021						
SUBTOTAL						19,570.00



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

RECEIVED

DATE: 12/19/21 TIME: 3:10

BY: _____

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

Total Amount in words: **Nineteen Thousand Five Hundred Seventy Pesos**

TOTAL 19,570.00

In case of failure to make the full 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. COSTA**
 Proprietor
 Signature over Printed Name / Date

Very truly yours
MARC DOUGLAS IV C. CAGAS
 Governor

12/01/21
Date

OBR No. **10130-11-21-101**

BY: _____
 CHRISTOPHER T. _____

Funds Available

PKR 011h 1/4/22

PURCHASE ORDER
Government of Davao del Sur
Davao Office - Davao City

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 as official notice 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 : LAMISA FOOD AND VENUE	P.O. No. : 1377-AM-21
Address : Tres de Mayo Digos City	Date : 11/19/2021
Email/Tel# : 09383878115	Mode of Procurement : Lease of Real Property and Venue (Sec 53.10)
T.I.N. :	End-User : PHO
PR. No./Date : 1191-AM-21-A 09/01/2021	

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
8	pax	1 MEAL and 2 snacks for PAKISUMAHA YEAR-END PIR on November 30, 2021 TO DECEMBER 1, 2021 (2DAYS LIVE OUT) Venue: Fully-airconditioned spacious function hall to guarantee social distancing with complete amenities Audio Visual Usage (LCD Projector) with strong internet connection for online webex with Free flowing coffee NOVEMBER 30, 2021 (DAY 1) AM snacks:Banana Cake and Fresh Fruit Juice Lunch:Steamed rice, Fried Chicken, Grilled Tuna Belly, Tinola (Native Chicken) ,softdrinks240ml, Fruits PM snacks: Special Ensaymada w/ Orange Juice in can		40	410.00	16,400.00
		DECEMBER 1, 2021 (DAY 2) AM snacks: Cassava Cake and Fresh Fruit Juice Lunch:Steamed rice, Beef Caldereta, Grilled Chicken, Shrimp Sinigang , Softdrinks240ml, Fruits PM snacks: Special Ensaymada w/Orange Juice in can		40	410.00	16,400.00
9	pax	1 MEAL and 2 snacks for DMABAMAS YEAR-END PIR on DECEMBER 2-3, 2021 Venue: Fully-airconditioned spacious function hall to guarantee social distancing with complete amenities Audio Visual Usage (LCD Projector) with strong internet connection for online webex with Free flowing coffee DECEMBER 2, 2021 (DAY 1) AM snacks: Baked Chicken Siopao and Fresh Fruit Juice Lunch: Steamed rice, Garlic chicken, Grilled tune belly, Tinola (Native chicken), softdrinks 240ml, fruits PM snacks: Saging maruya and buko juice		40	410.00	16,400.00
		DECEMBER 3, 2021 (DAY 2) AM snacks: Buko pie w/ fresh fruit juice Lunch:Steamed rice, Buttered Chicken, Fish Fillet, Pork Sinigang,softdrinks240ml, Fruits Pm snacks:Chicken Empanada w/ Orange Juice in can		40	410.00	16,400.00
					SUBTOTAL	65,600.00

LIPH-AOP FIXED TRANCHE CY 2021



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:	Sixty Five Thousand Six Hundred Pesos TOTAL 65,600.00

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 **LAMISA FOOD AND VENUE** Very truly yours
MARC DOUGLAS IV CHAN CASAS
Governor

Signature over Printed Name / Date **ROY O. CERWANTES**
NOV-29, 2021
 Date

OBR No. 21-11-1962 **HERBERT R. GONZALES**
PROVINCIAL ADMINISTRATOR

Funds Available

Proc n 116 9 6/21/21

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 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 :	MOOKING ENTERPRISE	P.O. No. :	1378-AM-21
Address :	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date :	11/19/2021
Email/Tel# :	0930134542	Mode of Procurement :	Small Value Procurement (Sec 53.9)
T.I.N. :	103-18-002548	End-User :	DSIPC
PR. No./Date	1611-AM-21 10/19/2021		

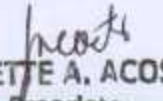
Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : PGSO Warehouse Delivery Term : **FOB Destination**
 Date of Delivery : Within 7 working days upon receipt of P.O. Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
5	piece	Steel Filing Cabinet, 4 drawers	Universal	6	9,900.00	59,400.00
6	piece	Water dispenser - top load water gallon - 2 option: hot & cold - energy efficient compressor - safety child lock (for hot button) - double safety devices (to prevent overheating)	Boston Bay	1	6,800.00	6,800.00
7	piece	Executive chair - medium back upholstered leatherette black - with chrome padded arm - with gaslift for height adjustment level 2 - with chrome base - with nylon caster - color black		22	6,500.00	143,000.00
					SUBTOTAL	209,200.00
<p align="center">*****</p> <p align="center">For the use for the office of Investment and Promotion CY 2021 - LGDF - GENERAL FUND Investment and Promotion Program 5-02-03-990</p>						


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

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Two Hundred Nine Thousand Two Hundred Pesos TOTAL 209,200.00

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.


SUZETTE A. ACOSTA
 MOOKING ENTERPRISE
 Signature over Printed Name / Date
12/3/21
 Date

Very truly yours
MARC DOUGLAS IV CHAN CAGAS
 BY AUTHORITY OF THE GOVERNOR
 ATTY. HERBERTO GONZALEZ
 PROVINCIAL ADMINISTRATOR

OBR No. 9247-11-21-101-1

Funds Available

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

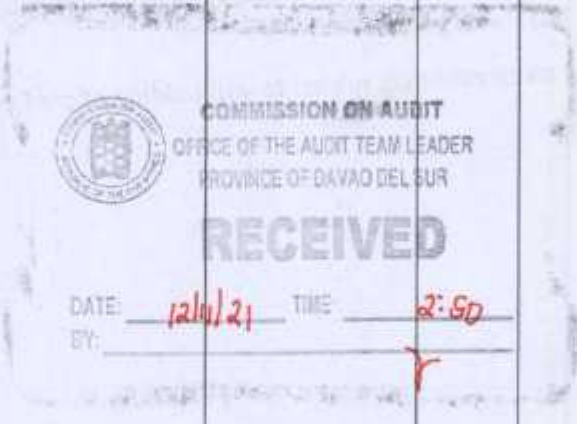
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier :	MILLENNIAL TECH COMPUTER AND OFFICE SUPPLIES	P.O. No. :	1379-AM-21
Address :	Door 7 Bengel Bldg.770-A	Date :	11/19/2021
Email/Tel# :	09171446798	Mode of Procurement :	Small Value Procurement (Sec 53.9)
T.I.N. :	966-270-965-000	End-User :	PEO
PR. No./Date	1442-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	unit	<p>LCD PROJECTOR WITH LENS</p> <p>-Brightness: at least 7500 lumens for color & white light output -LCD Resolution: 1280x800 or higher -Projector Lens: F-number range 1.6-2.5 w/ power zoom & focus interchange lens -Lamp: minimum of 400 watts and at least 3000 hrs. lamp life on normal use -Connectivity: LAN, Digital & analog input, HDMI, audio in & out, USB slot and wireless LAN -Complete w/ accessories: power cable, VGA cable remote control and carrying bag -WARRANTY PERIOD: One (1) year warranty on parts & maintenance X-X-X-X-X-X-X-X-X-X-X-X</p> <p>For use in the PEO in connection with the CMGP.</p> <p>*****</p> <p>FOR THE USE IN THE PEO IN CONNECTION WITH THE CMGP CONDITIONAL MATCHING GRANT TO PROVINCIAS (CMGP) 1-07-05-020 - OFFICE EQUIPMENT EXPENSE</p>	Epson EB-G720WNLWXGA 3LCD Projectorw/ lens	1	266,500.00	266,500.00
					SUBTOTAL	266,500.00



Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Two Hundred Sixty Six Thousand Five Hundred Pesos TOTAL 266,500.00

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 *Kathleen O. Glente*
MILLENNIAL TECH COMPUTER AND OFFICE SUPPLIES
Signature over Printed Name / Date
Date: 12-10-21

Very truly yours
MARC DOUGLAS IV CHAN CAGAS
AUTHORITY OF THE GOVERNOR
OBR No. *Value*
CHRISTOPHER TIAN
PDRMO IV
OFFICE OF THE PROVINCIAL GOVERNOR

me 01/3 1/3/22

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 :	MOOKING ENTERPRISE	P.O. No. :	1381-AM-21
Address :	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date :	11/19/2021
Email/Tel# :	0935134542	Mode of Procurement :	Shopping (Sec 52.1.b)
T.I.N. :	103-18-002548	End-User :	COA-PAO
PR. No./Date :	1298-AM-21-A 09/21/2021		

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
24	Box	Permanent Marker, Broad (Blue) 12pcs/box	Pilot	1	840.00	840.00
25	Box	Bond Paper (5 reams / box) * size: Short (8.5 x 11") 70 gsm * color: White	Bright white	3	1,250.00	3,750.00
26	Box	Bond Paper (5 reams / box) * size: Legal (8.5 x 13") 70gsm * color: White	Bright white	3	1,390.00	4,170.00
SUBTOTAL						8,760.00
<p>*****</p> <p>For the use of Provincial Auditor Office- COA Office Supplies Charges: COA Auditing Services y - 5-02-11-020 Other Supplies</p>						



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

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

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

Conforme

Suzette A. Acosta
SUZETTE A. ACOSTA
MOOKING ENTERPRISE
Signature over Printed Name / Date
12/3/21
Date

Very truly yours

MARC DOUGLAS IV CHAN GAGAS
BY AUTHORITY Governor
Marc Douglas IV Chan Gagas
Date

OBR No. _____

Funds Available

Marc Douglas IV Chan Gagas 12/14/21

RODOLFO PURRIMO

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: SCORQUA BUILDERS & CONCRETE PRODUCTS	P.O. No.: 1383-AM-21
Address: St. Ana, Digos City	Date: 11/19/2021
Email/Tel#: 09129845849	Mode of Procurement: Small Value Procurement (Sec 53.9)
T.I.N: 146-238-194-000	End-User: PVET
PR. No./Date: 1607-AM-21 10/19/2021	

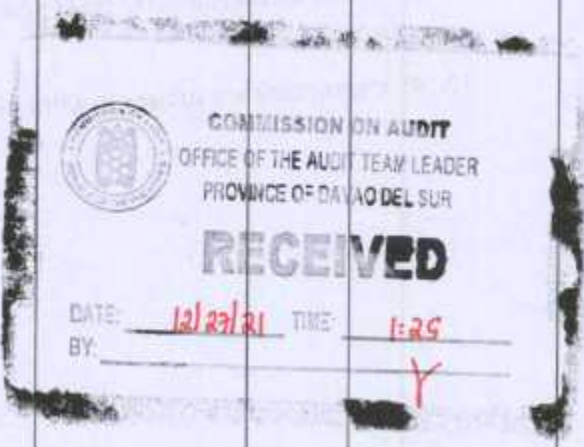
Gentlemen:

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	Pc	Wheel barrow - Wide type (heavy duty)		2	3,100.00	6,200.00
3	Pair	Rubber boots		6	690.00	4,140.00
5	Roll	Power sprayer hose with fittings (Ø8.5mm) - 20 mtrs/roll		1	740.00	740.00
6	Sheet	Steel matting (welded wire mesh) - 4.0 mm		5	700.00	3,500.00
7	Sheet	Marine Plywood - 5mm		5	505.00	2,525.00
8	Roll	Corrugated flexible PVC electrical conduit - 1/2"dm. 50mtrs/roll		1	495.00	495.00
9	Pc	PVC pipe #4 S600		10	595.00	5,950.00
11	Pc	Lagaraw		10	420.00	4,200.00
12	Pc	Padlock - 40mm		5	290.00	1,450.00
13	Kilo	Nail # 1		4	76.00	304.00
14	Kilo	Nail # 2		4	74.00	296.00
15	Pc	Power spray pressure washer drive belt (pump belt)		7	250.00	1,750.00
SUBTOTAL						31,550.00
<p>*****</p> <p>For the use of Provincial Animal Farm - PVO</p> <p>Charge: 2021 LGDF-Gen.Fund - 8911 Livestock & Poultry Development Program Provincial Goat (Meat Type) Economic Enterprise Program Acct. Code - 5-02-03-990 Other Supplies & Materials Expenses</p>						



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

Total Amount in words: **Thirty One Thousand Five Hundred Fifty Pesos** **TOTAL 31,550.00**

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

Very truly yours

Conforme: **SCORQUA BUILDERS & CONCRETE PRODUCTS** **MARC DOUGLAS IV CHAN GAGAS**
 Signature over Printed Name / Date **SPASIBILITY OF THE GOVERNOR**
 _____ **12-23-2021** OBR No. **3898-12-21-1a-1**
 Date

CHRISTOPHER T. ...
PGDN-PDRRM

Handwritten note: **PRK MH 12/13/22**

TERMS AND CONDITIONS

1. All prices quoted herein are valid binding and effective at least within thirty (30) calendar days from date quotation.
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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

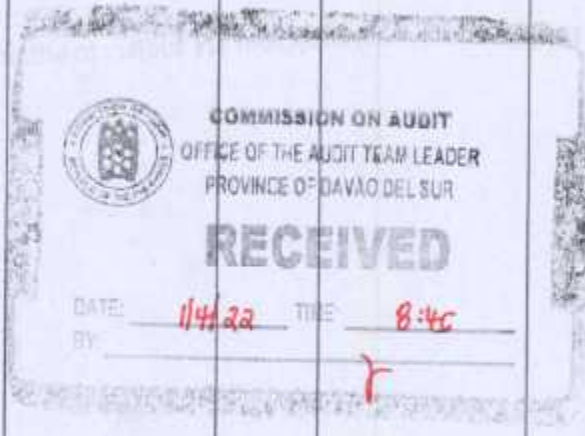
Supplier : MOOKING ENTERPRISE	P.O. No. : 1384-AM-21
Address : Bik21 lot II Paradise Subd. Tres de Mayo, Digos City	Date : 11/19/2021
Email/Telex# : 0930134542	Mode of Procurement : Small Value Procurement (Sec 53.9)
T.I.N : 103-18-002548	End-User : OPAG
PR. No./Date : 1554-AM-21 10/15/2021	

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	pc.	Executive Swivel Chair (Ergonomic, high back, black, leather)		1	7,000.00	7,000.00
8	pcs	Pruning Shear - hardened material; blade; low friction; ideal for cutting small branches; aluminum body pruning shear blade; handle non-slip treatment; maximum cutting diameter	Finder	50	400.00	20,000.00

For the use Agri-Tourism and Industrialization Program - High Value Crops						
CHARGES: Agri-Tourism and Industrialization Development Program : A Niche of Promoting High Value Crops Opportunities Beyond Challenges Account Code: 5-02-03-990						
					SUBTOTAL	27,000.00



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

Total Amount in words: **Twenty Seven Thousand Pesos** **TOTAL 27,000.00**

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

SUZETTE A. ACOSTA
Proprietor
MOOKING ENTERPRISE
Signature over Printed Name / Date
12/31/21
Date

Very truly yours
MARC DOUGLAS IV CHAN CAGAS
Governor
BY AUTHORITY OF THE GOVERNOR
OBR No. **3293-11-21-101-1**
CHRISTOPHER T. TAN
PGDH-PURRMO

Funds Available **me ml 1/6/22**

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 as official notice 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 :	DAVAO TCM HARDWARE	P.O. No. :	1385-AM-21
Address :	Aurora Ext., Digos City	Date :	11/19/2021
Email/Te# :	09283275836	Mode of Procurement :	Small Value Procurement (Sec 53.9)
T.I.N. :		End-User :	PENRO
PR. No./Date	1077-AM-21 11/11/2021		

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	Digging bar (Tagad) (2 inches di. steel pipe handle, w/ at least 1.5 meter handle length, w/ flat blade tip of 3 inches width and 6 inches length)		2	845.00	1,690.00
2	pcs	Bamboo Post, 8 ft, at least 10 cm in diameter		1294	119.00	153,986.00
3	roll	Plastic Twine for holding plants 4 ply x 620 meters, black (see attached sample)		50	494.00	24,700.00
4	pcs	Bamboo Poles, at least 15 ft and at least 10cm in diameter		50	279.00	13,950.00
***** Free delivery of materials to Brgy. Paligue Hagonoy Davao del Sur *****						
					SUBTOTAL	194,326.00
FOR THE USE OF Integrated Coastal Resource Management Project Charges: Provincial Disaster Risk Reduction and Management Fund 2021 Integrated Coastal Resources Management Development Program 9944 Code: 5-02-03-990						

COMMISSION ON AUDIT
 OFFICE OF THE AUDIT TEAM LEADER
 PROVINCE OF DAVAO DEL SUR
RECEIVED
 DATE 11/4/2022 TIME 2:15
 BY Y

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

Total Amount in words: One Hundred Ninety Four Thousand Three Hundred Twenty Six Pesos **TOTAL 194,326.00**

In case of failure to make the full 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 MONENA T. CARALLA Very truly yours
 Signature over Printed Name / Date 11/4/2022 **MARC DOUGLAS IV CHANCAGAS**
Governor
 Date 11/4/2022 **CHRISTOPHER T. TAN**
PGDH-PDRMO

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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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

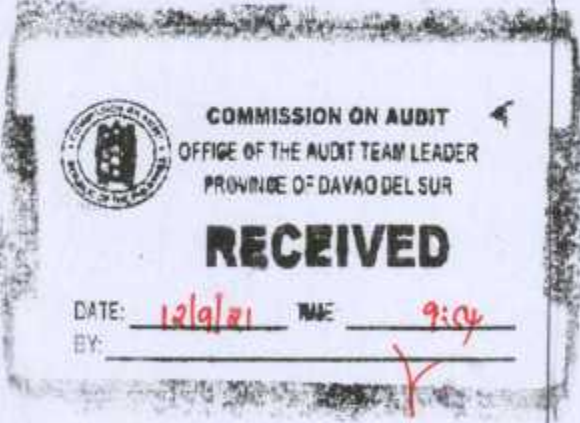
Supplier : PAPERINK ENTERPRISES	P.O. No. : 1386-AM-21
Address : Jose Abad Santos St. Zona III Digos City	Date : 11/19/2021
Email/Tel# : 09462841478	Mode of Procurement : Small Value Procurement (Sec 53.9)
T.I.N. : 269-450-342	End-User : BAC
PR. No./Date : 1445-AM-21 10/12/2021	

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	Computer Printer Specs: -Print, Copy & Scan Functions -Color Printer (4 colors) -Can print up to long paper size -With 1 paper tray/ Fiction feed -Print speed: color 15ppm or higher black 30ppm or higher -x-x-x-x-x-x-x-x-x-x- For the use of BAC Office Operations	EPSON	5	12,000.00	60,000.00
2	Unit	Branded Wireless Bluetooth Earphones Specs: -active noise cancellation -at least 25 hrs. total playback -dual mic noise cancellation for calls -10mm Dynamic Bass Boost Driver -Bluetooth Version: Bluetooth 5.2 -Wireless Range: at least 10 M (30ft) -Battery Capacity: earphones?at least 40mAh -Charging Box?at least 400mAh	REALME	15	3,000.00	45,000.00

For the use of PGO-BAC Account Code: 5-02-03-990 Other Supplies Expense					SUBTOTAL	105,000.00



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

Total Amount in words: **One Hundred Five Thousand Pesos** **TOTAL 105,000.00**

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

Conforme: **CERINA G. ALTERADO** PROPRIETOR DATE: **12-06-2021**
 Signature over Printed Name / Date

Very truly yours
MARC DOUGLAS V. CHANAGAS
 GOVERNOR
CHRISTOPHER L. TAN
 CHIEF-PORRMO

OBR No. **101-39-11-21-101**

unds Available: *am mc 1/18/22*

TERMS AND CONDITIONS

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8. Warranty shall be for a period of at least six (6) months for supplies & materials, or 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.

RECEIVED

RECEIVED



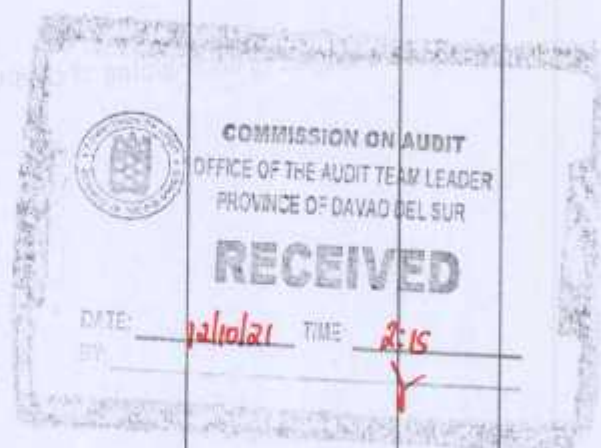
PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier : <u>DIGITAL INTERFACE</u>	P.O. No. : <u>1387-AM-21</u>
Address : <u>J.P. Laurel Ave., Bajada Davao City</u>	Date : <u>11/19/2021</u>
Email/Tel# : <u>221-1256</u>	Mode of Procurement : <u>Shopping (Sec 52.1.b)</u>
T.I.N. : _____	End-User : <u>PTDPO</u>
PR. No./Date : <u>1294-AM-21-A 10/29/2021</u>	

Gentlemen : Please furnish this office 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	Ink WF-C878R				
2	piece	RIPS3 Ink Pack, BK/standard (20,000 pages) C13T05A100	Epson	2	7,148.00	14,296.00
3	piece	RIPS3 Ink Pack, C/Satndard (20,000 pages) C13T05A200	Epson	1	10,988.00	10,988.00
4	piece	RIPS3 Ink Pack M/standard (20,000 pages) C13T05300	Epson	1	10,988.00	10,988.00
4	piece	RIPS3 Ink Pack, Y/standard (20,000 pages) C13T05A400	Epson	1	10,988.00	10,988.00
					SUBTOTAL	47,260.00
***** For the use for the office supplies Charges: LGDF-CY 2021- Tourism Development and Promotion Program 8912 5-02-03-010						



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

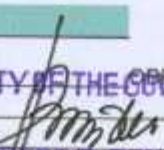
Total Amount in words: **Forty Seven Thousand Two Hundred Sixty Pesos** TOTAL 47,260.00

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


NELLY SIA AGABIN
 General Manager
 DIGITAL INTERFACE

Very truly yours
MARC DOUGLAS IV CHAN CAGAS
 Governor

Signature over Printed Name / Date: 12/9/2021
 Date: _____

AUTHORITY OF THE GOVERNOR:

CITY HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

Funds Available: _____

PRR 016 9.1/3/22

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
 Mati, Digos City

Supplier :	SOLANA AUTOMOTIVE AND WELDING SHOP	P.O. No. :	1388-AM-21
Address :	SAN JOSE, SUPERHIGHWAY	Date :	11/19/2021
Email/Telex# :	09089100357	Mode of Procurement :	Small Value Procurement (Sec 53.9)
T.I.N. :	126-332-387-000	End-User :	PGO - Local Chief Executive
PR. No./Date	1642-AM-21 11/12/2021		

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	J.O.	Labor and Materials for Replacement of worn-out parts for vehicle plate no. SER-733 Materials: 1 set overhauling gasket 1 set piston ring 1 set main bearing 1 set liner 1 set condrod bearing 1 set trust washier 2 gal engine oil 1 pc fuel filter 1 pc oil filter 1 set piston ring bushing 1 set fan belt Labor: Pull down engine assy. Overhaul Replacement liner cylinder head, resetting crankshaft, Re polish: re setting main bearing and condrod bearing		1	97,500.00	97,500.00
2	pcs.	Tires (8.25x20x14) with tube and flap for use of Hino bus #1		4	16,000.00	64,000.00
					SUBTOTAL	161,500.00
		***** For use of PGO-Executive vehicle plate no. SER-733 & Hino bus #1. Charges: PGO-Executive (1011) R/M - Transportation Equipment 5-02-13-060-01				


 COMMISSION ON AUDIT
 OFFICE OF THE AUDIT TEAM LEADER
 PROVINCE OF DAVAO DEL SUR
RECEIVED
 DATE: 12/17/21 TIME: 2:15
 BY: _____

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in words: One Hundred Sixty One Thousand Five Hundred Pesos TOTAL 161,500.00

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

Conforms **FEDERICO D. AQUINO**
 SOLANA AUTOMOTIVE AND WELDING SHOP
 Signature over Printed Name / Date
12-15-21
 Date

MARC DOUGLAS IV CHAN GAGAS
 GOVERNOR
 CHRISTOPHER T. TAN
 PGOH-PERMO

Funds Available

Mr. Alvin 9.1/4/22

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PURCHASE ORDER

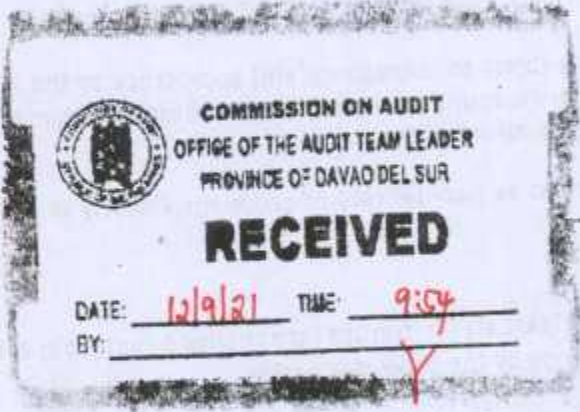
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : PAPERINK ENTERPRISES	P.O. No. : 1389-AM-21
Address : Jose Abad Santos St. Zone III Digos City	Date : 11/19/2021
Email/Tel# : 09462841478	Mode of Procurement : Shopping (Sec 52.1.b)
T.I.N : 269-450-342	End-User : PESO
PR. No./Date : 1634-AM-21 11/08/2021	

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	Correction Tape, 8m	Fiksu	20	26.00	520.00
2	ream	PAPER, multicopy, A4 SIZE, for laser/ink-jet printers, 70 gsm	Bright white	21	179.00	3,759.00
3	pcs	SIGN PEN, high tech pen, black (.5)	My gel	11	24.00	264.00
SUBTOTAL						4,543.00
<p>*****</p> <p>For Office use</p> <p>Charges: DOLE - TUPAD FUNDS ACCOUNT CODE: 5-02-03-010</p>						



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

Total Amount in words: Four Thousand Five Hundred Forty Three Pesos	TOTAL 4,543.00
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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;"> JEANELYN PASAFORTE PAPERINK ENTERPRISES Signature over Printed Name / Date 12-07-21 Date </p>	<p>Very truly yours</p> <p> MARC DOUGLAS IV CHAN CAGAS Governor CHRISTOFFER T. TAN PSDH-PDRMD </p>
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Funds Available mc mba 9.1/9/22

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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: DAVAO DOMART ENTERPRISES, CO., INC.	P.O. No.: 1390-AM-21
Address: Ponciano Reyes Street, Davao City	Date: 11/19/2021
Email/Tel#: domartsales01@gmail.com / 09088725850	Mode of Procurement: Shopping (Sec 52.1.b)
T.I.N:	End-User: PGO - CSU
PR. No./Date: 1244-AM-21 09/10/2021	

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	Desktop Computer w/ Printer -Corei3 Processor -Motherboard -At least 18" monitor -1TB Hard Disk Drive -4GB RAM(Memory) -2GB Video Card -Keyboard & Mouse -650 VA AVR -Comply of energy star and procurement specification -Multi-Function Printer -Print, Scan & Copy -Up to long size paper -CISS GREEN SPECS.: -ICT equipment which fulfills at least ENERGY STAR 6.1 Computers and 7.0 monitor criteria -In case of Desktop Computers; the Supplier shall supply products which memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades -With a visible ON/OFF Switch -Availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production -In recyclable packages Warranty Period: 1 Year Delivery Period: 1 Week		1	46,850.00	46,850.00
					SUBTOTAL	46,850.00

		FOR THE USE OF PROVINCIAL CIVIL SECURITY UNIT PGO-CSU - ICT EQUIPMENT C.O. - 1-07-05-030 Code: 1013				

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

Total Amount in words:	Forty Six Thousand Eight Hundred Fifty Pesos	TOTAL	46,850.00
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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 <div style="border: 1px solid black; padding: 5px; display: inline-block;"> ARIANA NIBOLA ASISTENTE (2-15-21) DAVAO DOMART ENTERPRISES, CO., INC. Signature over Printed Name / Date </div>	MARC DOUGLAS IV CHAN CAGAS BY AUTHORITY: Governor CHRISTOPHER T. TAN PGOH-PURRMO
Date	OBR No.

Funds Available

Mr. OIC 9.1/3/22

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 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, PGSC 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.:	1391-AM-21
Address:	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date:	11/19/2021
Email/Tel#:	0930134542	Mode of Procurement:	Shopping (Sec 52.1.b)
T.I.N.:	103-18-002548	End-User:	PGO - OSP
PR. No./Date	1337-AM-21 10/01/2021		

Gentlemen:

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

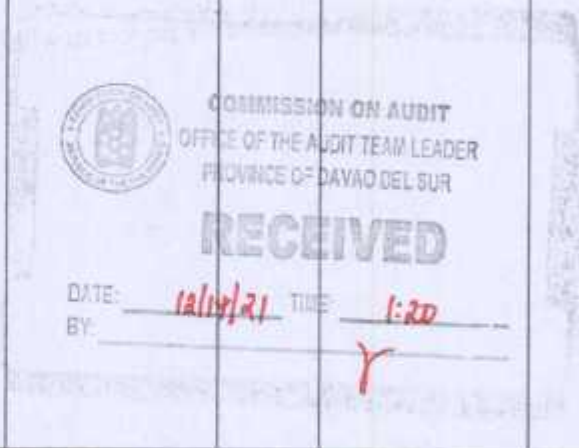
Place of Delivery: PGSO Warehouse Delivery Term: **FOB Destination**

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	Dishwashing paste (at least 400g) * containers can be re-used/recycled	Smart	6	59.00	354.00
2	bottle	Glass cleaner 500 ml * containers can be re-used/recycled	Zim	12	164.00	1,968.00
3	roll	Tissue * preferably use of biodegradable raw materials * preferably made of recycled materials, if not, it must be sourced-out from a well managed tree plantation	Fresh	40	13.00	520.00
4	bottle	Alcohol, ethyl, scented, 70%, 500ml * containers can be re-used/recycled	Casino	20	119.00	2,380.00
5	gallon	Alcohol, ethyl, scented, -70%, 1 gallon, at least 3,785 mL * containers can be re-used/recycled	Essential care	20	574.00	11,480.00
6	bottle	Hand sanitizer (500 ml) * containers can be re-used/recycled	Lucky	15	165.00	2,475.00
7	bottle	Air Freshener, spray at least 400g * containers can be re-used/recycled	Glade	15	320.00	4,800.00

SUBTOTAL 23,977.00

To be used in Mapalad Program
 Account Code: 5-02-03-990 Responsibility Center: 7919-17
 Charges: Anti-Illegal Drug Program LGDF-Gen. Fund CY-2021



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

Total Amount in words: **Twenty Three Thousand Nine Hundred Seventy Seven Pesos** **TOTAL 23,977.00**

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

Very truly yours

Conforme: SUZETTE A. COSTA
 MOOKING ENTERPRISE
 Signature over Printed Name / Date: _____
 Date: 12/19/21

MARC DOUGLAS IV CHAN CAGAS
 Governor
 OBR No. 8359-E-21-101

Funds Available

CHRISTOPHER T. TAN
 PGDH-PERS/10

PRK mh 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 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 :	FRV DISTRIBUTION AND GENERAL MERCHANDISE	P.O. No. :	1395-AM-21
Address :	Perez st., Prk., Kidapawan City	Date :	11/24/2021
Email/Tel# :	distributionfrv@gmail.com	Mode of Procurement :	Small Value Procurement (Sec 53.9)
T.I.N. :		End-User :	PHO
PR. No./Date	1639-AM-21 11/10/2021		

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	Malong (width 1.12 meters x 1.68 meters)	Aladdin	300	209.00	62,700.00
2	PIECE	Pack Bag 14" X 11.5" X 4.5" Zipper closure With main compartment and front utility pocket Material: Nylon Number of shoulder strap: Double Design: Assorted Printed Colour Design See attached sample for reference.		300	249.00	74,700.00
***** FOR BNS. Other Purpose (FINANCIAL ASSISTANCE TO BNS) OTHER SUPPLIES (5-02-03-990)					SUBTOTAL	137,400.00



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

Total Amount in words:	One Hundred Thirty Seven Thousand Four Hundred Pesos	TOTAL	137,400.00
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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;"> Janette R. Paraga FRV DISTRIBUTION AND GENERAL MERCHANDISE Signature over Printed Name / Date 11-28-21 Date </p>	<p>Very truly yours</p> <p style="text-align: center;"> MARC DOUGLAS CHANCAGAS OBR No. _____ CHRISTOPHER TAN FODR-PERRMO </p>
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one piece Q. 1/4/22

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

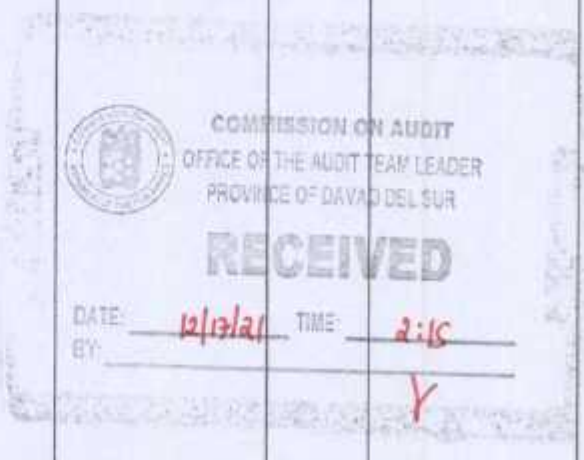
Supplier : ABS ELIZ PRINTING SERVICES	P.O. No. : 1396-AM-21
Address : Bangkal, Davao City	Date : 11/24/2021
Email/Tel# : 09305001000	Mode of Procurement : Small Value Procurement (Sec 53.9)
T.I.N. : _____	End-User : PSWDO
PR. No./Date : 1384-AM-21 10/20/2021	

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	pieces	Tumbler steel w/print, 500ml (customized)		65	545.00	35,425.00

FOR THE USE OF YOUTH PROGRAM						
Charges: (LGDF GEN.FUND) Youth Program ACCOUNT CODE: 5-02-03-990						
					SUBTOTAL	35,425.00



Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Thirty Five Thousand Four Hundred Twenty Five Pesos TOTAL 35,425.00

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

<p style="text-align: center;"> ABS ELIZ PRINTING SERVICES Signature over Printed Name / Date _____ Date: 12/13/21 </p>	<p style="text-align: center;"> Very truly yours MARC DOUGLAS IV CHAN CAGAS BYAU Governor of the Province CHRISTOPHER T. TAW PSDH-PURRM </p>
<p>Funds Available</p> <p style="margin-left: 20px;">MRK DKS 9.1/4/22</p>	<p>OBR No. 9750-12-71-107-1</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:	MOOKING ENTERPRISE	P.O. No.:	1397-AM-21
Address:	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date:	11/24/2021
Email/Tel#:	0930134542	Mode of Procurement:	Small Value Procurement (Sec 53.9)
T.I.N.:	103-18-002548	End-User:	PHRMO
PR. No./Date:	1169-AM-21-A 08/31/2021		

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
6	unit	Electric Fan, stand type, 16 3 button speed switch, plastic blade with neck/ height adjustment	Mitsutech	2	2,500.00	5,000.00

FOR ICT / HRMPSB USE						
Charges: PGO HRMO - GEN FUND Account Code: 5-02-03-990						
					SUBTOTAL	5,000.00



Reminder :	Delivery shall be made not later than 12:00 noon		
Total Amount in words:	Five Thousand Pesos	TOTAL	5,000.00

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;"><i>Acosta</i> GUZETTE A. ACOSTA MOOKING ENTERPRISE Signature over Printed Name / Date 12/7/21 Date</p>	<p style="text-align: right;">Very truly yours</p> <p style="text-align: right;">MARC DOUGLAS IV CHAN CAGAS Governor BY AUTHORITY OF THE GOVERNOR <i>Chan Cagas</i> CHRISTOPHER TAN PGDH-PDRRMO</p>
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Funds Available: *mk dl ch. 9.1/3/22*

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 : AGF ELITEGROUP DISTRIBUTION, INC.	P.O. No. : 1398-AM-21
Address : Saavedra St. Toril, Davao City	Date : 11/24/2021
Email/Tel# : 09171307464	Mode of Procurement : Small Value Procurement (Sec 53.9)
T.I.N. : 411-936-358-000	End-User : PSWDO
PR. No./Date : 1499-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	Vacuum Flask Tumbler w/print, 500ml (customized) stainless steel *****nothing follows***** For the use of foster parent program LGDF General Fund Support to Foster Parent Account Code: 5-02-03-990		76	550.00	41,800.00
					SUBTOTAL	41,800.00



Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Forty One Thousand Eight Hundred Pesos TOTAL 41,800.00

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

<p style="text-align: center;"><i>Shana Paraballe</i> AGF ELITEGROUP DISTRIBUTION, INC. Signature over Printed Name / Date</p> <p style="text-align: center;">Date 12/29/21</p>	<p style="text-align: right;">Very truly yours</p> <p style="text-align: right;">MARC DOUGLAS IV CHAN CAGAS Governor</p> <p style="text-align: right;">OBR No. 3352-12-21-101-1</p>
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Funds Available ME mh 1/6/22

TERMS AND CONDITIONS

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RECEIVED