



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

AGRF Builders and Supply
Buhangin, Davao City

P.O. No. :
Date :

1323-AM-23
12/07/2023

Email/Te# : /0970-890-7160

Mode of Procurement : Small Value Procurement (Sec 53.9)

T.I.N : 1608-AM-23 10/13/2023

End-User :

PENRO

Gentlemen :

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

Place of Delivery :
Date of Delivery :

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

Delivery Term :
Payment Term :

FOB Destination
Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	log	Supply of Labor and Materials for the Construction of Canopy at the new PENRO building. Materials: - C-purlins 1.2 mm thk X 2 inches X 3 inches X 20 ft. - 4 pcs. - 1.2 mm thk X 2 inches X 4 inches X 20 ft. - 4 pcs. - 1.2 mm thk X 2 inches X 6 inches X 20 ft. - 2 pcs. - Facia Board Fiber cement board : ½ inches thk X 2ft X 4 ft - 2 pcs. - Flat bar : ¼ thk X 1 inch X 20 ft. - 1 pc. - Polycarbonate Roofing (corrugated) X 8 ft x 8mm x 930mm x 2400mm - 14 pcs. - TEK screw : 2 1/2 inches X 6mm - 250 pcs. - Flat screw : ¾ inches X 6mm - 80 pcs - Expansion bolts : ½ dia. X 6 inches - 12 pcs. - Plain round bar: ¾mm dia. X 20 ft. - 2 pcs. - Turn buckle : ½mm dia X 10 - 2 pcs. - Paint: Red premier - 1 gal - Quick Dry Enamel Paint (GREEN) - 1 gal - Welding rod : size 3.2 mm - 2 kls		1	64,000.00	64,000.00
SUBTOTAL						64,000.00

COA - PROVINCIAL AUDITORS OFFICE
DATE: 12/21/2023
BY: MATTI-DIGOS CITY, DAVAO DEL SUR
JESUS
JESUS

Reminder : Delivery shall be made not later than 12:00 noon
Total Amount in **Sixty Four Thousand Pesos** TOTAL 64,000.00
words: **Sixty Four Thousand Pesos**

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

Conforme *Detuga C. Sorokla* 12/26/23
Very truly yours

AGRF Builders and Supply
Signature over Printed Name / Date
Date
By Authority of the Governor
MONNE ROÑA CAGAS
Governor

Funds Available
CAFOA No. 12549-12-23-161
12-12-23



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

Supplier : PHIL PHARMACEUTICAL, INC. P.O. No. : 1324-AM-23
 Address : Unit 3, MT Aquino Bldg., Cabaguio Ave., Calinan Dist., Davao City Date : 12/14/2023
 Email/Te# : philpharmawealth_davao@yahoo.com / (082) 225-1825 Mode of Procurement : Small Value Procurement (Sec 53.9)

T.I.N : _____ End-User : DSPH
 P.R. No./Date 1706-AM-23-Amended 12/07/2023

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	amp	FENTANYL 50mcg/ml, 2ml (as citrate) amp	SUBLIMAX	200	225.00	45,000.00
2	amp	MIDAZOLAM 5mg/ml, 1ml amp	DORMIZIN	300	155.00	46,500.00
3	amp	NALBUPHINE 10mg/ml, 1ml amp	NUKAINE	300	150.00	45,000.00
SUBTOTAL						136,500.00

FOR DSPH O.R. SECTION USE. (RLED COMPLIANCE USE)
 GENERAL FUND 2023 DRUGS & MEDICINES 5-02-03-070
 (PDEA REGULATED DRUGS)

The Supplier shall notify the PGSO a day before the actual delivery.

 Complete delivery shall be strictly observed by the supplier and no partial delivery shall be allowed except in meritorious cases such as fortuitous event, or by act of the Government or upon the approval of the Head of the Procuring Entity.



Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in One Hundred Thirty Six Thousand Five Hundred Pesos TOTAL 136,500.00
 words:

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

Conforme
 Signature over Printed Name / Date
PHIL PHARMACEUTICAL, INC.
12-29-23
 Date

Funds Available
 CAFOA No. 12457 - 12-23-101 12-14-23
 CHARLES ROAN V. CABRERA
 Supervising Administrative Officer



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

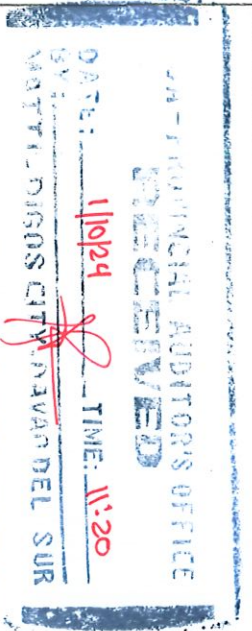
JARVISTECH COMPUTER STORE
Door 3, Carolina Building, Mabini Ext., Cor. JP Laurel St.,
Prk. San Flower, San Miguel, Odaca, Digos City
jarviscomputerstore@gmail.com / 0917-5981799

T.I.N : 283-482-077-000003
P.R. No./Date 1426-AM-23 10/10/2023

P.O. No. : 1325-AM-23
Date : 12/29/2023
Mode of Procurement : Shopping (Sec 52.1.b)
End-User : PHO

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	unit	LAPTOP COMPUTER Specifications: Processor - RYZEN 5 5000 SERIES PROCESSOR OR HIGHER WINDOWS 11 (Genuine) MEMORY - 8GB DDR4 RAM DISPLAY - 14inch Display VIDEO GRAPHICS - Built - in Graphics CAMERA -HD webcam ACCESSORIES -Laptop bag, mouse, mouse pad, charger , USB flash drive Green Specifications: ICT equipment which fulfills at least Energy Star 6.1 Computers and 7.0 for monitor criteria *In case of desktop computers ; The supplier shall supply products which memory, hard disk 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 DELIVERY PERIOD: 15 WORKING DAYS UPON RECEIPT OF PURCHASE ORDER WARRANTY PERIOD: AT LEAST ONE YEAR WARRANTY ON PARTS AND SERVICES Charge: GAA (GENERAL APPROPRIATION ACT) MATERNAL AND CHILD HEALTH PROGRAM CY 2022 ICT EQUIPMENT 1-07-05-030 Amount: PHP 150,000.00	ACER EXTENSA 15 EX 215-23-R7NG LAPTOP	3	50,000.00	150,000.00



Reminder : Delivery shall be made not later than 12:00 noon
Total Amount in words: **One Hundred Fifty Thousand Pesos** TOTAL 150,000.00

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

Conforme
Funds Available

WENDY ELAINE MATY RAMOS
JARVISTECH COMPUTER STORE
Signature over Printed Name / Date 01-09-2024
Date
CAFOA No. 001-01-24-101-1
BY Authority of the Governor Governor YVONNE ROMA CAGAS
As per EO No. 1, Series of 2022
ANDY HERBERT R. GONZALES
Provincial Administrator



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

Supplier : **JARVISTECH COMPUTER STORE** P.O. No. : 1325-AM-23
Address : Door 3, Carolina Building, Mabini Ext., Cor. JP Laurel St., Prk. Date : 12/29/2023
San Flower, San Miguel, Odaca, Digos City
Email/Te# : jarviscomputerstore@gmail.com / 0917-5981799 Mode of Procurement : Shopping (Sec 52.1.b)

T.I.N : 283-482-077-000003 End-User : PHO
PR. No./Date : 1426-AM-23 10/10/2023

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		***** FOR MATERNAL AND CHILD HEALTH CARE PROGRAM USE GAA (GENERAL APPROPRIATION ACT) MATERNAL AND CHILD HEALTH PROGRAM CY 2022 ICT EQUIPMENT 1-07-05-030 The Supplier shall notify the PGSO a day before the actual delivery. ***** Complete delivery shall be strictly observed by the supplier and no partial delivery shall be allowed except in meritorious cases such as fortuitous event, or by act of the Government or upon the approval of the Head of the Procuring Entity.				
					SUBTOTAL	150,000.00



Reminder : Delivery shall be made not later than 12:00 noon
Total Amount in **One Hundred Fifty Thousand Pesos** TOTAL 150,000.00
words:

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

Conforme
WENDY ELAINE MAY T. RAMOS
JARVISTECH Computer Store
Signature over Printed Name / Date 01-09-2024
Date
BY Authority of the Governor Governor YVONNE ROÑA CAGAS
As per EO No. 1, Series of 2022
ANG FERRELL R. GONZALES
Provincial Administrator

Funds Available CAFOA No. 001-01-29-101-1