



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City

858-A

Supplier: MEGAN FUNCTION HALL
Address: Corner Elm Balsaan St. Digos City

Email/Telex#: 09464260937

P. O. No.: 0674-AM-23
Date: 07/05/2023
Mode of Procurement: Lease of Real Property and Venue
(Sec 53.10)

T.I.N.: 277 845 363 000
PR. No./Date: 0912-AM-23 06/21/2023

End-User: OPAG

Gentlemen:

Place of Delivery: Please furnish this office the following articles subject to the terms and conditions contained herein:
Date of Delivery: PLACE OF ACTIVITY JULY 07, 2023

Delivery Term: FOB Destination
Payment Term: Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	head	Lease of Venue with Catering Services(Buffet Style) 1 meal and 2 Snacks to be served during the Provincial Cacao Quality Awards (PCQA) cum localize kakaw konok and tableya tasting contest. Date: July 7, 2023 Snacks: A.M: Spaghetti w/ Bread and Assorted canned juice P.M: Jelly Roll w/ Soft drinks (237 ml) Lunch: Plain Rice, Fish Knillaw, Native Chicken Soup and Soft Drinks (237 ml) Free Flowing Coffee with available water dispenser for hot and Cold x-x Green Procurement Technical Specification - use of waxed carton instead of styrofoam (packed meals), - use of stainless steel, wooden bamboo spoon and fork instead of plastic spoon/fork - use of glass, disposable paper cup instead of a disposable plastic cup		30	400.00	12,000.00
					SUBTOTAL	12,000.00

Catering Services of Different Programs.
8912-06 - A Niche of Promoting High Value Crops Account Code: 5-02-99-030 Account Name: Representation Expenses

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

Reminder: Delivery shall be made not later than 12:00 noon
Total Amount in Twelve Thousand Pesos

TOTAL 12,000.00

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

Mary C. Dijosa
MEGAN FUNCTION HALL

IVYONNE RONA CAGAS
City of the Parties Governor

CAFOA No. 247-2-N-10-1

7/6/23

7/6/23

Date

Signature over Printed Name / Date

Date

Signature over Printed Name / Date

Date

Signature over Printed Name / Date



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

SUPPLIER: MEGAN FUNCTION HALL
 Corner Lim Bataan St. Digos City

P.O. No.:
Date:

0675-AM-23
07/05/2023

EMAIL/TEL#: 09464260937

MODE OF PROCUREMENT:

Lease of Real Property and Venue
 (Sec 53.10)

T.I.N.: 277 845 363 000

END-USER:

PSWDO

PR. No./Date

0941-AM-23 06/22/2023

Gentlemen:

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

PLACE OF DELIVERY:

DELIVERY TERM:

FOB DESTINATION

PER SCHEDULE OF ACTIVITY

PAYMENT TERM:


CREDIT BASIS

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	heads	Lease of venue with catering Services One Meal and two snacks "buffer" re: Culmination of NDPR Week Celebration on July 22, 2022 at Digos City. Menu: -battered chicken, sweet & sour fish (tuna), beef steak, corn soup, rice, softdrinks (8oz.), macaroni salad, drinking water, flowing coffee w/cream. a.m snacks: -soppo (non-pork), softdrinks (8oz.) p.m snacks: -special ensaymada w/kalamansi juice (350 ml) Lechon Pork (atleast 20 kilos as cooked) -x-x-x-x-x-x-nothing follows-x-x-x-x-x-x-	COA - PROVINCIAL AUDITOR'S OFFICE DATE: 7/4/23 BY: MATTI-DIGOS CITY, DAVAO DEL SUR	320	500.00	160,000.00
2	piece	-preferably the supplier is practicing water saving measures e.g: -collect rain water -indoor lighting is energy efficient -reduce packaging and usage of disposable/plastic containers for food, drink and condiments NOTE: -Strong internet -Persons w/disability friendly facility -the venue is required to have proper signs leading to ramps with handrails or light signals for PWD's. Lease of Venue with catering Services One Meal and two snacks "buffer" re: Provincial Committee on Disability Affairs Meeting on August 18, November 17, 2023 at Digos City. August 18, 2023 (60 pax/meeting) Menu: -beef kare-kare, seafood rolls, chicken adobo, corn soup w/quail eggs, rice, softdrinks (8oz.), fresh fruits watermelon/pineapple, flowing coffee w/cream, drinking water. a.m snacks: -pizza overload (non pork), softdrinks (8oz.) p.m snacks: -special biko w/kalamansi juice (350ml) -special ensaymada w/kalamansi juice (350ml) November 17, 2023 (60pax/meeting) Menu: -chicken cordon bleu, buttered shrimp, beef steak, salad guso, rice, softdrinks (8oz.), mango tapocca, drinking water, flowing coffee w/cream. a.m snacks: -pizza overload (non pork), softdrinks (8oz.) p.m snacks:		1	9,900.00	9,900.00
3	heads			120	500.00	60,000.00
Reminder: Delivery shall be made not later than 12:00 noon						
Total Amount in Words: Two Hundred Twenty Nine Thousand Nine Hundred Pesos				TOTAL		229,900.00

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

Very truly yours

Conforme


MEGAN FUNCTION HALL
 Authority of the Governor
 YVONNE RONA CAGAS
 Provincial Administrator

Funds Available CAFOA No. 1521-3-23-17-1 2-18-23



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

Supplier: **MEGAN FUNCTION HALL** P. O. No.: **0675-AM-23**
 Address: **Corner Lim Bataan St. Digos City** Date: **07/05/2023**
 Email/Tel#: **09464260937** Mode of Procurement: **Lease of Real Property and Venue**
 T.I.N: **277 845 363 000** End-User: **PSWDO**
 P.R. No./Date: **0941-AM-23 06/22/2023** (Sec 53.10)

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: **PLACE OF ACTIVITY** 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
		-tuna sandwich w/kalamansi Juice (350 ml) -x -preferably the supplier is practicing water saving measures e.g. collect rain water -indoor lighting is energy efficient -reduce packaging and usage of disposable/plastic containers for food, drink and condiments Note: -Strong internet -Persons w/disability friendly facility -the venue is required to have proper signs leading to ramps with handrails or light signals for PWD's. ***** FOR THE USE OF PERSON'S WITH DISABILITY PROGRAM. FOR THE USE OF PERSON'S WITH DISABILITY C.Y. 2023 LGDF GEN. FUND- SUPPORT TO PERSON'S WITH DISABILITY ACCOUNT CODE: 5-02-99-030 REPRESENTATION EXPENSES 7919-03 (LGDF GEN FUND) SUPPORT TO PERSON'S WITH DISABILITY ACCOUNT CODE: 05-02-99-030 REPRESENTATION EXPENSE 7919-03 The Supplier shall notify the PGSO a day before the actual delivery.				
SUBTOTAL						229,900.00

Reminder: **Delivery shall be made not later than 12:00 noon**
Two Hundred Twenty Nine Thousand Nine Hundred Pesos

Total Amount in 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

MEGAN FUNCTION HALL
 Signature over Printed Name / Date: *Mary E. Regalado* July 29, 2023
 Authority of the Gover. Governor Series of 2022

YVONNE ROÑA CAGAS
 Provincial Administrator

CAFOA No. *2924-2-25-107-1*
 Date: *July 29, 2023*



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

SUPPLIER: MEGAN FUNCTION HALL
 Corner Lim Bataan St. Digos City

P.O. No.:
Date:

0676-AM-23
07/05/2023

EMAIL/TEL#: 09464260937

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

T.I.N.: 277 845 363 000

End-User:

NCIP

PR. No./Date: 0913-AM-23 06/21/2023

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

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

Delivery Term: FOB Destination
Payment Term: Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1.1	head	LEASE OF VENUE with Catering Services Date: July 7, 2023 AM Snacks: Spaghetti with bread and Can Juice (200ml) Lunch: Cooked Rice, Sinigang na Pork, Grilled Fish, Special Chopsuey (Chicken), Fruits, Soft Drinks PM Snacks: Buko Pie and Can Juice (200ml)		40	550.00	22,000.00
1.2	head	LEASE OF VENUE with Catering Services and Accommodation Date: July 7 to 8, 2023 AM Snacks: Spaghetti with Bread and Can Juice (200ml) Lunch: Cooked Rice, Sinigang na Pork, Grilled Fish, Special Chopsuey (Chicken), Fruits, Soft Drinks PM Snacks: Buko Pie and Can Juice (200ml) Accommodation Breakfast: Cooked Rice, Egg Soup, Beef Tapa, Sausage, Fruits, Drinks NOTE: 1. PLEASE PROVIDE FREE-FLOWING COFFEE AND WATER 2. "Quotation must be by Lot"		6	1,800.00	10,800.00
SUBTOTAL						32,800.00

COA - PROVINCIAL AUDITOR'S OFFICE
 RECEIVED
 DATE: 7/10/23 TIME: 9:00
 BY: MATTI, DIGOS CITY, DAVAO DEL SUR

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

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

Very truly yours

MEGAN FUNCTION HALL
 Signature/Over Printed Name / Date
 Date
 MEGAN FUNCTION HALL
 Signature/Over Printed Name / Date
 YVONNE RONIL GAGAS
 AS per M... Governor
 CHRISTOPHER T...
 MGDH-PD/PR/501

Funds Available CAFOA No. 284-2-23-101-1



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

Supplier : GLORIA'S FUNCTION HALL AND CATERING SERVICES
Address : Roxas Ext., Digos City

P. O. No. : 0677-AM-23
Date : 07/05/2023

Mode of Procurement : Lease of Real Property and Venue
 (Sec 63.10)

End-User : PPO

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

End-User :

PR. No./Date : 0978-AM-23 07/03/2023

Place of Delivery : Please furnish this office the following articles subject to the terms and conditions contained herein:
PLACE OF ACTIVITY
Date of Delivery : JULY 07, 2023

Delivery Term : FOB Destination
Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	person	Lease of Venue with Catering Services 1 Meal & 2 snacks for BSPO/PPPO meeting on July 7, 2023 (1 DAY 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 Menu: Am snack: Spaghetti with Bread, Can Juice 240ml Lunch: Tinolang manok (native), Grilled Tuna, Fresh Vegetable salad, fruit, rice, softdrinks 8oz. Pm snack: Jelly Roll, Can Juice 240ml		34	400.00	13,600.00
2	person	Lease of Venue with Catering Services 1 Meal & 2 snacks for BSPO/PPPO meeting on November 10, 2023 (1 DAY 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 Menu: Am snack: Pancit Bihon with Bread, Can Juice 240ml Lunch: Tinolang manok (native), Grilled Tuna, Fresh Vegetable salad, fruit, rice, softdrinks 8oz. Pm snack: Jelly Roll, Can Juice 240ml Supplier must observed Green Procurement Technical Specifications: Food and Catering Services(buffet and packed meals) >Use of waxed carton instead of Styrofoam(packaged meals) >Use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork >Use of glass, disposable paper cup instead of disposable plastic cup >Use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer >Use of glass/personal tumbler instead of single-use plastic bottled water >Use of glass bottled softdrinks instead of single-use plastic softdrinks bottle >Use of paper straw instead of plastic straw >Reduce usage of disposable containers for food, drink & condiments Training Facilities/Hotels/Venues >preferably the supplier is practicing water saving measures e.g. collect rain water >Indoor lighting is energy efficient >reduce packaging and usage of disposable/plastic containers for food, drink and condiments		33	400.00	13,200.00
Reminder : Delivery shall be made not later than 12:00 noon						
Total Amount in words: Twenty Six Thousand Eight Hundred Pesos						TOTAL 26,800.00

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

Very truly yours

FRULLA S. AYNAO
 Signature/Over Printed Name / Date
 7/7/2023

YVONNE RONA CAGAS
 Provincial Administrator

Funds Available CAFOA No. 278-2-2-19-1 2-6-23



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

Supplier : **GLORIA'S FUNCTION HALL AND CATERING SERVICES** P.O. No. :
 Address : **Roxas Ext., Digos City** Date :

0677-AM-23
 07/09/2023

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

Mode of Procurement : **Lease of Real Property and Venue**
 (Sec 53,10)

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

End-User :

PPD

PR. No./Date : **0978-AM-23 07/03/2023**

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

Place of Delivery : **PLACE OF ACTIVITY**
 Date of Delivery : **JULY 07, 2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		***** For the use during PPO and BSPO Meeting Account Code: 5-02-99-030 (7919-16-L-GDP - Gen. Fund 2023 Representation Expense The Supplier shall notify the PGSSO a day before the actual delivery.				
					SUBTOTAL	26,800.00

COA - PROVINCIAL AUDITOR'S OFFICE
 RECEIVED
 DATE: 7/11/2023 TIME: 1:50
 BY: MA. LINDA M. SALES DEL ROS

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in words: **Twenty Six Thousand Eight Hundred Pesos** TOTAL 26,800.00

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

Very truly yours

Signature of Buyer: **Maria P. S. Arnelo**
 Date: **7/11/2023**
 Signature of Seller: **Monnie Roña Cagas**
 Date: **7/11/2023**
 CAFOA No. **248-2-24-17-1** Provincial Administrator: **Monnie Roña Cagas**
 As per EO No. 1 Series of 2022



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

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

P.O. No.: _____
Date: _____

0678-AM-23
07/06/2023

Email/Telex#: 09091142483/06688831393/0908-8831393

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

T.I.N.: 136-390-168-000

End-User: _____

PSWDO

PR. No./Date

0962-AM-23 06/29/2023

Gentlemen:

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

Place of Delivery: PLACE OF ACTIVITY

Delivery Term: _____

FOB Destination

Date of Delivery: PER SCHEDULE OF ACTIVITY

Payment Term: _____

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		- use of glass bottled softdrinks instead of single - use plastic softdrinks bottle - use of paper straw instead of plastic straw - reduce usage of disposable containers for food, drink & condiments				
		Note: -Strong internet -Persons w/disability friendly facility -the venue is required to have proper signs leading to ramps with handrails or flight signals for PWD's. Charges: C.Y. 2023 LGDF GEN. FUND- SUPPORT TO LCAT-VAWC ACCOUNT COE: 5-02-99-030 Representation Expenses 7919				
		FOR THE USE OF LCAT-VAWC PROGRAM				
		The Supplier shall notify the PGSO a day before the actual delivery.				
				SUBTOTAL		147,500.00

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

Total Amount in Words: One Hundred Forty Seven Thousand Five Hundred Pesos

TOTAL 147,500.00

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

Conformee

Gracie Smith Pablos
 ARNALDO'S HOTEL AND RESTAURANT
 Signature over Printed Name / Date
 7/18/23

YVONNE RONA CAGAS

Funds Available

CAFOA No. 226-2-3-10-1 7/18/23

BY ADDITION OF THE GOVERNOR
 YVONNE RONA CAGAS
 Governor
 2022
Yvonne Rona Cagas
 PGDM-PDRRMD

COPIES - PROVINCIAL AUDITOR'S OFFICE
 RECEIVED
 DATE: 7/18/23
 BY: _____
 MATI - DIGOS CITY, DAVAO DEL SUR



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

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

P.O. No. : 0679-AM-23
Date : 07/09/2023

Email/Te# : 09464260937

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

TIN : 277 845 363 000

End-User :

COA-PAO

PR No./Date : 0954-AM-23 / 06/29/2023

Gentlemen :

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

Place of Delivery : PLACE OF ACTIVITY

Delivery Term :

FOB Destination

Date of Delivery : JULY 17, 2023

Payment Term :

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	head	Lease of Venue w/ Catering Services: 1 Meal Lunch " Buffet Style " and 2 Snacks to be serve during the COA Mid-Year Evaluation and Assessment, July 17, 2023. (Good for 80 Pax Note: Supplier must provide other utensils glasses for water in the activity Date: July 17, 2023 Menu: AM Snacks: Surman, Puto Maya, Coffee or tsokolateray Lunch: Plain Rice, Steam Fish with Soy Sause or Mayo, Beef Steak Pinoy Style,Fresh Fruits Softdrinks in bottle 240ml and Bottled Water. PM Snacks: Spaghetti, Bihon w/ Lotbread, Coffee/Tsokolateray or Juice. Green Specification: -use of waxed cartons, instead of Styrofoam (packed meals) -use of stainless steel, wooden/ bamboo spoon, and fork, instead of plastic spoon/fork -use of glass, disposable paper cup instead of a disposable plastic cup -use of stainless teaspoons and wooden popsicle sticks instead of a plastic stirrer -use of glass/personal tumbler instead of single use plastic bottle -use of glass bottled softdrinks instead of plastic bottle. ***** For the use of COA Mid-Year Evaluation and Assessment on July 17, 2023 Auditing Services Acct. Code 05-02-11-020 The Supplier shall notify the PGSO a day before the actual delivery.		80	599.00	47,920.00
SUBTOTAL						47,920.00

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

Total Amount in Words: Forty Seven Thousand Nine Hundred Twenty Pesos

TOTAL 47,920.00

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

Very truly yours

Conforme

WENDEL M. PANGILINAN
 MEGAN FUNCTION HALL
 Date: 07/14/23

YVONNE RONA CAGAS
 By Authority of the Governor
 AS PER MD No. 4, Series of 2022

CAFOA No. 5691-23-34-17

Date: 7-11-23

CHRISTOPHER T. TAN

Funds Available

AGNH-PDRRM/C



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

Supplier : **PHILIPPINE DUPLICATORS, INC.** P. O. No. : **0689-AM-23**
 Address : **Door 4, W & H Building INC Arthur Highway, Matina Davao City 800** Date : **07/05/2023**

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

T.L.N : **000-310-215-000** End-User : **PMO**
 PR. No./Date : **0932-AM-23 06/21/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	PC	Development Unit Black	RICOH GESTETNER	1	14,100.00	14,100.00
2	PC	Part No. DOBK3000 Photoconductor Unit Part No. DOBK2205	RICOH GESTETNER	1	20,400.00	20,400.00
For the use PMO - BAC Staff 1018 Support to Financial Management and Procurement Program 5-02-13-050-02 - R/M Office Equipment The Supplier shall notify the PGSO a day before the actual delivery.						
SUBTOTAL						34,500.00

Reminder :	Delivery shall be made not later than 12:00 noon					
Total Amount in words:	Thirty Four Thousand Five Hundred Pesos	TOTAL				34,500.00

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

Very truly yours

Conforme
 Signature over Filled Name / Date
PHILIPPINE DUPLICATORS, INC.
 Date: **7-14-23**

Signature over Filled Name / Date
YVONNE ROMA CAGAS
 Date: **7/10/23**

CAFOA No. **5270-7-23-10**



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

Supplier: **VANIRIE MARKETING** P.O. No.: **0681-AM-23**
 Address: **Padada, Davao del Sur** Date: **07/05/2023**

Email/Te# : **09393966272** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N: _____ End-User: **SP - Legislation (BELLO)**

PR No./Date: **0934-AM-23 06/21/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	REAM	PVC PLASTIC FOR ID LAMINATION * SIZE LONG *****	CUYI/OFFICOM	53	1,100.00	58,300.00
					SUBTOTAL	58,300.00
<p>The Supplier shall notify the PGSO a day before the actual delivery.</p> <p>For distribution/donation to various organizations, associations, schools, BLGUs, LGUs from District II, Davao del Sur requesting for the item 2023 LGDF-PDF 1919-03 (Donation 5-02-99-080)</p>						



Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in Words: **Fifty Eight Thousand Three Hundred Pesos** TOTAL 58,300.00

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

Conforme
VANIRIE MARKETING
 Signature of Supplier/Authorized Representative / Date: *[Signature]* **07/05/23**
 Date

Funds Available
 CAFOA No. **2022-7-24-10-1** 2-10-23
YONIE RON CASAS
 Governor



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

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

P.O. No. :
 Date :

0682-AM-23
 07/06/2023

Email/Tel# : **helenjsed45@gmail.com / 09283275836**

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

T.I.N. : **141-485-491**
 P.R. No./Date : **0927-AM-23 06/21/2023**

End-User : **SP - Legislation**

Gentlemen :

Place of Delivery :
 Date of Delivery :

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

Delivery Term :
 Payment Term :

FOB Destination
 Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	PC	JETMATIC PUMP - High quality - Heavy duty - Hand pumps manually operated pumps - Hand water pump at least 22" - Height at least 22" - Weight at least 18.75 kg - Water outlet at least 1.5"	EAGLE	22	3,500.00	77,000.00
		***** To distribute in the city and different municipalities of Davao del Sur - PROVINCE-WIDE DEVELOPMENT FUND - DONATION (5-02-99-060) The Supplier shall notify the PGSO a day before the actual delivery.				
					SUBTOTAL	77,000.00

2024-2025 PROVINCIAL AUDITOR'S OFFICE
RECEIVED
 DATE: July 02
 TIME: 9:25

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Words: **Seventy Seven Thousand Pesos**

TOTAL 77,000.00

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 *✓*
DAVAO TCM HARDWARE
 Signature Over Printed Name/ Date
07-20-23

WONIE RONA AGAS
 Governor *W*

Funds Available CAFOA No. 982-1-23-10-1 3-13-23



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

Supplier: **SOLANA AUTOMOTIVE AND WELDING SHOP**
 Address: **SAN JOSE SUPERHIGHWAY**

P.O. No.: **0683-AM-23**
 Date: **07/05/2023**

Email/Telex: **09089100357**

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

T.I.N: **126-332-387-000**
 PR No./Date: **0930-AM-23 06/21/2023**

End-User: **PHO**

Gentlemen:

Place of Delivery: **PGSO Warehouse**
 Date of Delivery: **Within 10 calendar days upon receipt of P.O.**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	JO	Supply and Labor and Materials for Replacement of Door visor, Tail Light Guard, Rear Mudguard, Car stereo, Engine cover RHD, Front Bumper Pipe Stainless FOR UTILITY VEHICLE (1201-00000996229) NATURE AND SCOPE OF WORK TO BE DONE: *Replace Door Visor, Tail Light Guard, Rear Mudguard, Car stereo, Engine cover RHD, Front Bumper Pipe Stainless PART TO BE SUPPLIED/REPLACED: 1 set Door visor, 1 set Tail light guard, 1 set Mudguard, 1pc Car Stereo, 1 pc Engine cover RHD, 1 pc Front bumper pipe stainless CHARGES: CY 2023 LGDF. GENERAL FUND PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES Pre-repair R/M-Transportation Equipment Motor Vehicles 5-02-13-060-01 Responsibility Center: 4919-1D ***** Repair Maintenance Transportation Equipment Motor Vehicles CY 2023 LGDF. GENERAL FUND PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES Pre-repair R/M-Transportation Equipment Motor Vehicles 5-02-13-060-01 Responsibility Center: 4919-1D The Supplier shall notify the PGSO a day before the actual delivery.		1	25,800.00	25,800.00
SUBTOTAL						25,800.00

COA - PROVINCIAL AUDITOR'S OFFICE
 RECEIVED
 DATE: **7/5/23** TIME: **8:50**
 BY: **MATTI. DIGOS CITY - DAVAO DEL SUR**

Reminder: Delivery shall be made not later than 12:00 noon
TOTAL 25,800.00
 Total Amount in Words: **Twenty Five Thousand Eight Hundred Pesos**

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

Very truly yours

Conforme

SOLANA AUTOMOTIVE AND WELDING SHOP
 Signature over Printed Name, Date
 Date: **7/16/23**

YVONNE RONA CAGAS
 Governor

Funds Available

CAFOA No. **2024-23-23-10-1**
2-20-23



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

Supplier: **JARVISTECH COMPUTER STORE** P.O. No.: **0684-AM-23**
Address: **Door 3, Carolina Building, Mabini Ext. Cor. JP Laurel St.,** Date: **07/05/2023**
Pk. 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 : **PVET**
PR. No./Date : **0393-AM-23 03/01/2023**

Gentlemen :
Please furnish this office the following articles subject to the terms and conditions contained herein:
Place of Delivery : **PGSO Warehouse** Delivery Term : **FOB Destination**
Date of Delivery : **Within 10 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	BRANDED LAPTOP Specifications: - CORE i5 10th GEN PROCESSOR or faster - 8GB DDR4 RAM (Minimum) - 512 SSD Storage - 1 TB HDD Storage - at least 15" full HD IPS 120Hz Display - 4GB DDRG video card - Bluetooth and Wifi capable - Windows 10 Home (64bit) Licensed and Genuine Operating System - with laptop bag & wireless mouse Delivery Period: 10 working days Warranty Period: 1 year Green Specifications: - ICT equipment which fulfills at least ENERGY STAR 6.1 computers and 7.0 for monitor criteria - with a visible on/off switch - availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production - In recyclable packages ***** for use of provincial animal laboratory 8911-19 Livestock & Poultry Development PROVINCIAL ANIMAL DISEASE DIAGNOSTIC LABORATORY under Information and Communication Technology Equipment Acct Code - 1-07-05-030 The Supplier shall notify the PGSO a day before the actual delivery.	ACER ASPIRE 7A715-76G-53J9	1	79,800.00	79,800.00
SUBTOTAL						79,800.00

Reminder : **Delivery shall be made not later than 12:00 noon**
Total Amount in words: **Seventy Nine Thousand Eight Hundred Pesos** **TOTAL 79,800.00**

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

Very truly yours

Conforme
WENDY ELMER LAY T. KALLOS
Signature over Printed Name / Date
07-18-2023
JARVISTECH COMPUTER STORE
BY: **YVONNE RORA CAGAS**
45 per MD
Date

Funds Available
CAFOA No. **2023-2-2-10-1**
2-10-23
PGSO-PDRRMO



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

SOUTHWAY GAS AND SERVICE STATION
 Purok 5, Baitakay, Hagunoy, Davao del Sur

P.O. No. :
 Date :

0688-AM-23
 07/05/2023

Email/Telex : southwaygassss@gmail.com / (082)284-5387/09152922996 Mode of Procurement : Small Value Procurement (Sec 53.9)

T.I.N : 155-157-463-000
 PR. No./Date 0940-AM-23 06/22/2023

End-User :

COA-PAO

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

Place of Delivery : At Source or At Station
 Date of Delivery : Until it is consumed

Delivery Term :
 Payment Term :

FOB Destination
 Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	liters	Diesel	DIESEL MAX	2300	57.38	131,974.00
		PO Until Consumed Latest Fuel Price Staggered Payment Diesel for Gen Set				
2	liters	PO Until Consumed Latest Fuel Price Staggered Payment	DIESEL MAX	250	57.38	14,345.00
SUBTOTAL						146,319.00
<p>For the used of Fuel of COA-PAO and COA-PSAO service vehicle Auditing Services Acct. Code 05-02-11-020</p> <p>The Supplier shall notify the PGSSO a day before the actual delivery.</p>						

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

Total Amount in Words: One Hundred Forty Six Thousand Three Hundred Nineteen Pesos

TOTAL 146,319.00

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

Very truly yours

Alayan
 Nikefan M. Arapan
 SOUTHWAY GAS AND SERVICE STATION
 Signature Over Printed Name / Date 14-2023

WYONNE RONA CAGAS
 by Authority of the Provincial Government
 as per MD No. 4, Series of 2022
 Date 7-11-23

Funds Available CAFOA No. 5092-23-10 CHRISTOPHER T. TAN
 OFINA-PHRRMO



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

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

P.O. No.: **0687-AM-23**
 Date: **07/05/2023**

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

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

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

End-User:

NCIP

PR. No./Date: **0919-AM-23 06/21/2023**

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

Place of Delivery: **PGSO Warehouse**
 Date of Delivery: **Within 10 calendar days upon receipt of P.O.**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pcs	Crayon (Single)		50	22.00	1,100.00
2	pcs	Sharpener (2 holes)		50	8.00	400.00
3	pcs	Pencil with eraser		50	11.00	550.00
4	pcs	Glue, 40ml	ELMERS GLUE TM	60	27.00	1,620.00
5	pcs	Writing Pad (Grade 1)		50	18.00	900.00
6	pcs	Writing Pad (Grade 2)		50	18.00	900.00
7	pcs	Writing pad (Grade 2)		50	18.00	900.00
8	pcs	Ballpoint pen (Regular)	HBW	47	9.00	423.00
9	pcs	Scissors	JOY	55	25.00	1,375.00
10	pcs	Plastic envelop with handle		115	95.00	10,925.00
SUBTOTAL						19,093.00

 For Tabang Paswekila sa Tribo
 Support to Indigenous Peoples C.Y 2023- LGDF General Fund-
 Peace and Order Program Code:5-02-03-010 (Office Supplies)
 Responsibility Center: 7919-29

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

<p>Reminder : Delivery shall be made not later than 12:00 noon</p> <p>Total Amount in words: Nineteen Thousand Ninety Three Pesos</p> <p>In case 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.</p> <p>Conforme</p>	<p>PROVINCIAL AUDITOR'S OFFICE RECEIVED 10:35 19 DEC 2023</p>
---	---

Very truly yours

JULIETTE A. ACOSTA
 JULIETTE A. ACOSTA
 MOOKING ENTERPRISE
 Signature over Printed Name / Date
7/26/23

YVONNE ROÑA CAGAS
 YVONNE ROÑA CAGAS
 Governor
 Date: **7-18-23**

CAFDA No. **287-3-23-11-1**

FDDH-PCHRMIO



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

Supplier: **MOOKING ENTERPRISE**
Address: **BIK2 1st II Paradise Subd. Tres de Mayo, Digos City**

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

P.O. No. : **0688-AM-23**
Date : **07/05/2023**

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

T.I.N. : **928-759-435-000**
P.R. No./Date : **0937-AM-23 06/21/2023**

End-User : **OPAG**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pc	Smart Cell Card 300		21	349.00	7,329.00
2	pc	Globe Cell Card 300		11	349.00	3,839.00
3	pc	Smart Cell Card 100		5	149.00	745.00
SUBTOTAL						11,913.00

For the use in Digital Farmers Program 101 Training.
8911-1Z-Other Agricultural Development Program Account Title:
Training Expenses Account Code: 5-02-02-010
The Supplier shall notify the PGSO a day before the actual delivery.

PROVINCIAL AUDITORS OFFICE
RECEIVED
DATE: **7/10/23** 10:35
BY: **[Signature]**

Reminder : **Delivery shall be made not later than 12:00 noon**
Total Amount in **Eleven Thousand Nine Hundred Thirteen Pesos** **TOTAL 11,913.00**
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

SUZETTE A. ACOSTA
MOOKING ENTERPRISE
Signature over Printed Name / Date
7/26/23

YVONNE ROÑA CAGAS
As per Authority of the Governor
7/26/23

Funds Available **CAFOA No. 2299-7-23-107-1** **PGDH-PDRRMO**



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

Supplier : SOLANA AUTOMOTIVE AND WELDING SHOP
Address : SAN JOSE, SUPERHIGHWAY

P.O. No. :
Date :

0689-AM-23
07/05/2023

Email/Telex : 09089100357

Mode of Procurement : Small Value Procurement (Sec 53.9)

T.I.N. : 126-332-387-000

End-User :

SP - RAZONABLE

PR. No./Date 0960-AM-23 06/23/2023

Gentlemen :

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

Place of Delivery : PGSO Warehouse

Delivery Term :

FOB Destination

Date of Delivery :

Within 10 calendar days upon receipt of P.O.

Payment Term :

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	JO	Supply of Materials and Labor for the Replacement of worn-out parts of service vehicle with plate no. 5155 Mitsubishi Pick Up MATERIALS: BALL JOINT UPPER (2) BALL JOINT LOWER (2) BRAKE PAD (1) FUEL FILTER (1) OIL FILTER (1) ENGINE OIL (7) LABOR: REPLACE BALL JOINT UPPER & LOWER BRAKE PAD FRONT ON BOTH SIDES CHANGE OIL ALIGN THE FRONT WHEELS OF BOTH Repair & maintenance of issued service vehicle 1022: 5-02-13-080 REPAIR AND MAINTENANCE TRANSPORTATION EQUIPMENT The Supplier shall notify the PGSO a day before the actual delivery.		1	20,000.00	20,000.00
SUBTOTAL						20,000.00



Reminder : Delivery shall be made not later than 12:00 noon
Total Amount in Twenty Thousand Pesos TOTAL 20,000.00

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

Conforme

SOLANA AUTOMOTIVE AND WELDING SHOP
Signature of Supplier / Date

Very truly yours
YORKIE ROKA CAGAS
Governor

Funds Available

CAFOA No. 5933-7-23-10

5-25-23



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

Supplier: DELJOSH MOTOR & AUTO PARTS SALES & SERVICES P.O. No. :
Address: San Jose Digos City Date: 0690-AM-23
 07/05/2023

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

T.I.N.: 907-897-888-000 **End-User:** PHO
PR. No./Date: 0931-AM-23 06/21/2023

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	JO	For Replacement of Tire FOR AMBULANCE (SAA-4404) NATURE AND SCOPE OF WORK TO BE DONE: *Change Tire PART TO BE SUPPLIED/REPLACED: 4 pc tire Charges: CY 2023 LGDF- GENERAL FUND PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES Pre-repair R/M-Transportation Equipment Motor Vehicles 5-02-13-080-01 Responsibility Center: 4919-1D		1	29,500.00	29,500.00
					SUBTOTAL	29,500.00

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

OK - PROVINCIAL AUDITORS OFFICE
 DATE: 7/2/23 TIME: 8:00
 BY: [Signature] MATI, DIGOS CITY, DAVAO DEL SUR

Reminder: Delivery shall be made not later than 12:00 noon
Total Amount in Words: Twenty Nine Thousand Five Hundred Pesos **TOTAL** 29,500.00

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 every day of delay shall be imposed.

Very truly yours

Conformee
 DELJOSH MOTOR & AUTO PARTS SALES & SERVICES
 Signature over Printed Name / Date: [Signature] 7-2-23
 YVONNE ROÑA CAGAS
 Authority of the Provincial Governor

Funds Available CAFOA No. 291K-2-23-101-1 2-20-23
 PGDH-PDRRMO



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

Supplier : **DAVAO DEL NORTE STATE COLLEGE**
 Address : **BRGY. NEW VISAYAS, PANABO CITY**

P. O. No. : **0691-AM-23**
 Date : **07/05/2023**

Email/Te# : **09293859301 / 09915650080**

Mode of Procurement : **Agency-to-Agency (Sec 53.5)**

T.I.N. : **0887-AA-23 06/14/2023**

End-User : **PHO**

Gentlemen :

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

Place of Delivery : **PGSO Warehouse**

Delivery Term : **FOB Destination**

Date of Delivery : **Within 10 calendar days upon receipt of P. O.**

Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pack	Rice-Mungo Sesame Blend, Ready-to-Cook, 30 grams/pack Expiry date: At least 6 months from delivery date Supplier must have DOST-FNRI Certification Conditions: > The Procuring Entity shall justify that entering into an Agency-to-Agency Agreement with the Servicing Agency is more efficient and economical to the government. > Servicing Agency has the mandate to deliver goods and services required to be procured or to undertake the infrastructure project or consultancy required by the Procuring Agency. > Servicing Agency has the absorptive capacity to undertake the project Procedure. > The End-User unit shall justify to the BAC that the resort to Agency-to-Agency is more efficient and economical to the government. > It shall likewise secure a certificate from the relevant officer of the Servicing Agency that the latter complies with all the foregoing conditions. > Based on the assessment and recommendation of the End-User unit, the BAC shall issue a resolution recommending the use of Agency-to-Agency Agreement to the HOPE. > In case of approval, the HOPE shall enter into a Memorandum of Agreement (MOA) with the Servicing Agency Charges: Nutrition Program - 4919-02 LGDF - General Fund CY 2023 Food Supplies Expenses 5-02-03-050		5100	11.50	58,650.00
SUBTOTAL						58,650.00

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

Total Amount in words: **Fifty Eight Thousand Six Hundred Fifty Pesos**

TOTAL 58,650.00

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

Very truly yours

Conforme
WANGSA B. GABASAN
DAVAO DEL NORTE STATE COLLEGE
 Signature over Printed Name / Date
 16 AUG. 2023

WONNE ROSA CAGAS
 Governor
 As per Memorandum
 Date
CHRISTOPHER TAN
 P55DH-PDRRMO

Funds Available **CAFOA No. 1381-2-23-107-1** **2-23-23**





PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City

Supplier: **JARVISTECH COMPUTER STORE** P.O. No.: **0692-AM-23**
Address: **Door 3, Carolina Building, Mabini Ext., Cor. JP Laurel St.,** Date: **07/05/2023**
Prk. San Flower, San Miguel, Odaca, Digos City

Email/Te# : **jarviscomputerstore@gmail.com / 0917-5981799** Mode of Procurement: **Shopping (Sec 52.1b)**

T.I.N : **283-482-077-000003** End-User: **PHO**

PR. No./Date: **0885-AM-23 06/14/2023**

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

Place of Delivery: **PGSO Warehouse** Delivery Term: **FOB Destination**
Date of Delivery: **Within 15 working days upon receipt of P.O.** Payment Term: **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	unit	MULTI-FUNCTION PRINTER (WiFi) Specifications: *Print, Scan, Copy Function with ADF *Color printer *Can print and scan up to A3 Size paper *Print Resolution: at least 4800 x 2400 dpi *Memory at least 6 mb *Inks: Black, Cyan, Magenta & Yellow *2 Input Cassettes *Control Panel: At least 4.0 inches color LCD Touch Screen *Complete Accessories Warranty Period: 1 year Delivery Period: 15 Working days Charges: CY 2023 LGDF-GENERAL FUND MATERNAL AND CHILD HEALTH PROGRAM Office Equipment 1-07-05-020 Responsibility Center: 4919-1B ***** FOR MATERNAL AND CHILD HEALTH PROGRAM USE CY 2023 LGDF-GENERAL FUND MATERNAL AND CHILD HEALTH PROGRAM Office Equipment 1-07-05-020 Responsibility Center: 4919-1B The Supplier shall notify the PGSO a day before the actual delivery.	EPSON ECOTANK L15150	1	69,500.00	69,500.00
SUBTOTAL						69,500.00

Reminder: **Delivery shall be made not later than 12:00 noon** TOTAL **69,500.00**
Total Amount in **Sixty Nine Thousand Five Hundred Pesos**

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

Very truly yours

WENNY ELAINE MAH T. RAMOS
JARVISTECH COMPUTER STORE
Signature over Printed Name / Date **06-01-2023**
Date

CHRISTOPHER T. TAY
By Authority of the **GOVERNOR**
As per **MC No. 4, Series 2022**
Date **06-29-23**
CAFOA No. **2415-7-3-17-1**
PGOK-PDRRMO

CPA-PROVINCIAL AUDITOR'S OFFICE
DATE: **06/16/23** TIME: **8:30**
B: **MATI-DIGOS CITY-DAVAO DEL SUR**



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

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

P.O. No. : **0693-AM-23**
Date : **07/05/2023**

Email/Telex : **moniz_28@yahoo.com / 09301345421** Mode of Procurement : **Shopping (Sec 52.1.b)**

T.I.N. : **928-759-435-000** End-User : **VGO**
PR. No./Date : **0920-AM-23 06/21/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	PC	WALL FAN SPECIFICATIONS: - 16" FAN BLADE - HIGH PERFORMANCE MOTOR - 160 OSCILLATION ACTION - WITH THERMAL USE PROTECTION - 3 SPEED ROTARY SWITCH WITH PULL STRING	CAMEL/ CENTRIX	15	1,898.00	28,470.00

FOR THE USE OF VICE GOVERNOR OFFICE TO BE DISTRIBUTED TO DIFFERENT BARANGAYS OF DAVAO DEL SUR 5-02-09-080 PROVINCIAL DEVELOPMENT FUND 2023 - DONATIONS						
The Supplier shall notify the PGSO a day before the actual delivery.						
SUBTOTAL						
28,470.00						

PROVINCIAL ADMINISTRATOR'S OFFICE
RECEIVED
DATE: 7/5/23
10:26

Reminder : **Delivery shall be made not later than 12:00 noon**
Total Amount in words: **Twenty Eight Thousand Four Hundred Seventy Pesos** TOTAL **28,470.00**

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

Conforme **SUZETTE A. ACOSTA**
MORNING ENTERPRISE
Signature over Printed Name / Date **7/24/23**

Very truly yours
YONAS ROMAN CAGAS
Governor

Funds Available **CAFOA No. 2892-3-23-107-1**



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

Supplier : **AQUA CLASSIC ENTERPRISES** P. O. No. : **0694-AM-23**
 Address : **0028 San Jose, Digos City** Date : **07/05/2023**
 Email/Tr#: **09477723333** Mode of Procurement : **Small Value Procurement (Sec 53.9)**

Tel.N : **160-707-311** End-User : **PSWDO**
 PR. No./Date : **0936-AM-23 06/21/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1.	container	Purified Drinking Water (5 gal/container) -x-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-x-x- ***** FOR THE USE OF PRODUCTIVITY SKILLS CAPABILITY BUILDING (LGDF GEN FUND) SUPPORT TO PRODUCTIVITY SKILLS CAPABILITY BUILDING ACCOUNT CODE:5-02-04-010 Water Supplies Expense 7919 The Supplier shall notify the PGSO a day before the actual delivery.		142	34.75	4,934.50
				SUBTOTAL		4,934.50

PROVINCIAL AUDITOR'S OFFICE
DATE: 06/23
TIME: 1:04:23 PM
MATI, DIGOS CITY, DAVAO DEL SUR

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in Words: **Four Thousand Nine Hundred Thirty Four Pesos And Fifty Centavos** **TOTAL 4,934.50**

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

Conforme

AQUA CLASSIC ENTERPRISES
 Signature over Printed Name/ Date **6/30/23**
 By Authority of the Provincial Governor
 As per EO No. 1 Series of 2022
MONNE ROÑA CAGAS
 Provincial Administrator

Funds Available **CAFOA No. 262-2-24-10-1** **2-24-24**
 Provincial Administrator



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

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

P.O. No. : **0695-AM-23**
 Date : **07/05/2023**

Email/Te# : **montiz_28@yahoo.com / 09301345421** Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N. : **928-759-435-000** End-User : **PSWDO**
 PR. No./Date : **0936-AM-23 06/21/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1.	pieces	CELLCARDS, 300'S FOR THE 1ST QUARTER UP TO 4TH QUARTER		31	348.00	10,788.00
		NOTE: 3RD QUARTER DELIVERY - 15 PCS.(9 pcs. Smart/6 pcs. Globe) 4TH QUARTER DELIVERY- 16 PCS.(10 pcs. Smart/6 pcs. Globe)				
		***** FOR THE USE OF PSWDOFFICE. GEN.FUND/7611 ACCOUNT CODE: 5-02-05-020 TELEPHONE EXPENSES				
		The Supplier shall notify the PGSO a day before the actual delivery.				
					SUBTOTAL	10,788.00

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

Total Amount in words: Ten Thousand Seven Hundred Eighty Eight Pesos **TOTAL 10,788.00**

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

Very truly yours

Conforme

Suzette A. Acosta
SUZETTE A. ACOSTA
MOOKING ENTERPRISE
 Signature over/Printed Name / Date **July 29**

Yvonne Roña Cagas
YVONNE RONA CAGAS
 Signature over/Printed Name / Date **July 29**

Funds Available

CAFOA No. **579-2-75-10**

BY AUTHORITY OF THE GOVERNOR
CHRISTOPHER T. TAN
 PGDH-PDRRMO



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

Supplier: SCORQUA BUILDERS & CONCRETE PRODUCTS
Address: St. Ana, Digos City

P. O. No.:
Date:

0696-AM-23
 07/05/2023

Email/Tel#: cristalyn.salvado@gmail.com / 09129845849/0939-9042551 **Mode of Procurement:** Small Value Procurement (Sec 53.9)

T.I.N.: 146-238-194-000
PR. No./Date: 0928-AM-23 06/21/2023

End-User:

PEO - Maintenance

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
		For use in the PEO- Maintenance Division 8753 PEO Maintenance Division 5-02-03-990 Other Supplies & Materials Expense				
		The Supplier shall notify the PGSO a day before the actual delivery.				

		SUBTOTAL				267,555.00



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

Total Amount in words: Two Hundred Sixty Seven Thousand Five Hundred Fifty Five Pesos

TOTAL 267,555.00

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

Very truly yours

Conforme

SCORQUA BUILDERS & CONCRETE PRODUCTS

Signature over Printed Name /Date

Date 07/21/23

CAFOA No. 5890-2-M-1A

YVONNE ROMA CAGAS

Signature over Printed Name /Date

Date 07/21/23

AGUN-PORRAS



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

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

P. O. No. :
 Date :

0697-AM-23
 07/05/2023

Email/Te# : **09393866272**

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

T.L.N. :
 PR. No./Date : **0904-AM-23 06/15/2023**

End-User :
 PHO - Technical

Gentlemen : Please furnish this office 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
1.1	pack	Lot 1 Office Supplies A4 Book paper	IXORA /BRIGHTWHITE HBW/ PANDA	10	175.00	1,750.00
1.2	piece	Ball pen black	HBW/ PANDA	12	5.00	60.00
1.3	piece	Ball pen, blue	HBW/ PANDA	12	5.00	60.00
1.4	piece	Ball pen, red	HBW/ PANDA	12	5.00	60.00
1.5	piece	Cardboard Craft Paper	MILESTONE	20	11.00	220.00
1.6	pack	Clip, back fold, 32mm, 12's	TM/MGK	10	58.00	580.00
1.7	piece	Clip board legal size	JOY/DELI	10	125.00	1,250.00
1.8	pieces	Correction Tape 5mm x 8m	JOY	14	22.00	308.00
1.9	piece	Double sided tape 2inch	ARMAV/ CROCO	10	65.00	650.00
1.10	piece	Double sided tape 1inch	ARMAV/ CROCO	10	38.00	380.00
1.11	bot	Eco tank ink refill (magenta)	EPSON	5	349.00	1,745.00
1.12	bot	Eco tank ink refill (cyan)	EPSON	5	349.00	1,745.00
1.13	bot	Eco tank ink refill (black)	EPSON	5	349.00	1,745.00
1.14	bot	Eco tank ink refill (yellow)	EPSON	5	349.00	1,745.00
1.15	bot	Ink T003, Magenta Genuine for Epson L3150	EPSON	10	285.00	2,850.00
1.16	bot	Ink T003, Black Genuine for Epson L3150	EPSON	10	285.00	2,850.00
1.17	bot	Ink T003, Cyan Genuine for Epson L3150	EPSON	10	285.00	2,850.00
1.18	bot	Ink T003, Yellow Genuine for Epson L3150	EPSON	10	285.00	2,850.00
1.19	bot	GT52/GT53 XL (genuine) Black for HP Smart Tank 615	HP	10	325.00	3,250.00
1.20	bot	GT52 (genuine) Magenta for HP Smart Tank 615	HP	10	325.00	3,250.00
1.21	bot	GT52 (genuine) Yellow for HP Smart Tank 615	HP	10	325.00	3,250.00
1.22	bot	GT52 (genuine) Cyan for HP Smart Tank 615	HP	10	325.00	3,250.00
1.23	bot	GT 53/GT 53 XL BLACK (genuine) for HP Smart Tank 500	HP	10	325.00	3,250.00
1.24	bot	GT 52 Cyan (genuine) for HP Smart Tank 500	HP	5	325.00	1,625.00
1.25	bot	GT 52 Magenta (genuine) for HP Smart Tank 500	HP	5	325.00	1,625.00
1.26	bot	GT 52 Yellow (genuine) for HP Smart Tank 500	HP	5	325.00	1,625.00
1.27	piece	Erase, plastic/rubber white for pencil draft/writing	NATARAJ	10	5.00	50.00
1.28	piece	Flash drive 16GB	SANDISK /HP	8	260.00	2,080.00
1.29	box	Paper clip, vinyl/plastic, length: 32mm min	WELLS /TM	5	25.00	125.00
1.30	bot	Printer ink (cyan) for Epson 003	EPSON	5	280.00	1,400.00
1.31	bot	Printer ink (yellow) for Epson 003	EPSON	5	280.00	1,400.00
1.32	bot	Printer ink (black) for Epson 003	EPSON	5	280.00	1,400.00
1.33	bot	Printer ink (magenta) for Epson 003	EPSON	5	280.00	1,400.00
1.34	pack	PVC Binding Cover, Plastic, A4 size	LCT	1	550.00	550.00
1.35	pack	Photo Paper glossy/ A4, 10's	TM	10	85.00	850.00
1.36	box	Pencil, lead with Eraser, 12 dozens per box	DELI /MONGOL	5	66.00	330.00
1.37	piece	Puncher, Heavy duty, with 2 hole guide	JOY/HBW/ICE	5	240.00	1,200.00
1.38	piece	Ring binder 1"	OFFICON	10	35.00	350.00
1.39	piece	Ring binder 0.5"	DELI/DESTON	10	28.00	280.00
1.40	piece	Ruler, stainless steel 12 inches	JOY	10	80.00	800.00
1.41	piece	Scissors, heavy duty	HBW/DELI	10	50.00	500.00
1.42	piece	Sharpener with handle, heavy duty	TESTGOOD	20	315.00	3,150.00
1.43	piece	Sign pen Black, liquid/gel ink, 0.5mm needle tip	TESTGOOD	20	12.00	300.00
1.44	piece	Sign pen Blue, liquid/gel ink, 0.5mm needle tip	TESTGOOD	25	12.00	300.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Words : **Seventy Seven Thousand Sixty Nine Pesos** TOTAL **77,069.00**

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

Very truly yours

Signature of VANIRIE MARKETING
 Signature of GYMONNE ROSA CAGAS, Governor
 Date: 7-27-23
 Date: 7-27-23
 CAFOA No. 2909-7-23-101-1
 UGH-PDRAND



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

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

P. O. No.:
Date:

0697-AM-23
07/05/2023

Email/Telex#: **09393966272**

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

T.I.N.:
PR. No./Date: **0904-AM-23 06/15/2023**

End-User: **PHO - Technical**

Gentlemen:

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

Place of Delivery: **PGSO Warehouse**
Date of Delivery: **Within 10 calendar days upon receipt of P. O.**

Delivery Term:
Payment Term:
Credit Basis:

FOB Destination

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1.45	box	Staple Wire, Standard, #35, 5000's/box	WELLS/JOY	10	48.00	480.00
1.46	pad	Sticky Notes 3x4	JOY	10	33.00	330.00
1.47	pad	Sticky Notes 101mm x 76mm	JOY	10	37.00	370.00
1.48	piece	Tape, masking, 2inch	ARMAK/ CROCO	10	60.00	600.00
1.49	piece	Taper, Packing, width: 48mm	ARMAK/ CROCO	10	55.00	550.00
1.50	piece	Tape, Transparent, 1inch	ARMAK/ CROCO	11	26.00	286.00
1.51	piece	Tape, Transparent, 2inch	ARMAK/ CROCO	10	82.00	820.00
1.52	ream	PAPER, MULTICOPY, A3, 80gsm, size:279mmx420mm	PAPER ONE/COPY ONE	10	350.00	3,500.00
		Multi-copy paper - 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 PAPER, MULTICOPY, A4, 80gsm, size:210mmx297mm	PAPER ONE/COPY ONE	18	285.00	4,770.00
1.53	ream	Multi-copy paper - 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 PAPER, MULTICOPY, LEGAL, 80gsm, size:216mmx330mm	PAPER ONE/COPY ONE	15	285.00	4,275.00
1.54	ream	Multi-copy paper - 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				
SUBTOTAL						77,069.00

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

Total Amount in **Seventy Seven Thousand Sixty Nine Pesos** **TOTAL 77,069.00**

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

Very truly yours

Conform to
VANIRIE MARKETING
Signature Over/Printed Name / Date
NEKUS JAWAR
Date: **7/18/23**

WONIE ROSA CAGAS
Governor
As part of DISTRICT OFFICE
Much

Funds Available
CAFOA No. **2344 - 7 - 29 - 10 - 2** **2-23-23**
MUNICIPAL OFFICE



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

Supplier: **DAVAO TCM HARDWARE** P.O. No.: **0698-AM-23**
Address: **Aurora Ext., Digos City** Date: **07/05/2023**

Email/Te# : **helanjise45@gmail.com / 09283275836** Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N : **141-485-491** End-User : **PDRMO**

PR. No./Date **0929-AM-23 06/21/2023**

Gentlemen :

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

Delivery Term : **FOB Destination**

Place of Delivery : **PGSO Warehouse** Payment Term : **Credit Basis**

Date of Delivery : **Within 10 calendar days upon receipt of P.O.**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
3	unit	Air Compressor #1 - 115psi maximum - at least 76 liters 1HP	VESPA	1	41,990.00	41,990.00
4	unit	Inverter Welding Machine: 300amp	DAIDEN	1	25,495.00	25,495.00
5	unit	Electric Drill with Hammer 1/2 capacity	BOSCH	1	19,490.00	19,490.00
6	unit	Angle Grinder, heavy duty 4"	BOSCH	1	10,495.00	10,495.00
SUBTOTAL						97,470.00

For use of PDRMO.

Trust Fund CY 2021 Other Supplies 5-02-03-990

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



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

Total Amount in words: **Ninety Seven Thousand Four Hundred Seventy Pesos** **TOTAL 97,470.00**

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

Very truly yours

Conforme **MONTANA J.T. CRISTINA** **YVONNE RONA CAGAS**
DAVAO TCM HARDWARE Signature Over Printed Name / Date **8/1/23**
Signature Over Printed Name / Date **8/1/23**

Funds Available **CAFOA No. Trust Fund 34663** **NGDN-PDRMO**



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

SOUTHWAY GAS AND SERVICE STATION
Purok 5, Balutakay, Hagonoy, Davao del Sur

P. O. No. :
Date :

0699-AM-23
07/05/2023

Email/Telex#: southwaygasss@gmail.com / (082)284-5387/09152922996

Mode of Procurement : Small Value Procurement (Sec 53.9)

T.I.N : 155-157-463-000

End-User :

PCO

PR_No./Date 0800-AM-23 06/02/2023

Gentlemen :

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

At Source or At Station

Delivery Term :

FOB Destination

Date of Delivery :

Until it is consumed

Payment Term :

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Liter	Diesel	Diesel Max	500	57.50	28,750.00
Note: 1. Latest fuel pump price 2. Delivery: Until consumed 3. Staggered Payment						

For the use of Provincial Cooperative Office. Cooperative Services 8761/Account Code: 5-02-03-090						
The Supplier shall notify the PGSSO a day before the actual delivery.						
SUBTOTAL						28,750.00

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

Total Amount in Words: Twenty Eight Thousand Seven Hundred Fifty Pesos

TOTAL 28,750.00

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

Very truly yours

Conforme

Nikeida M. Aragon
SOUTHWAY GAS AND SERVICE STATION
Signature over Printed Name / Date
16-10-2023

Yvonne Rona Cagas
By Authority of the
AS per MO No. 3, Series of 2022
Governor

Funds Available

Date

CAFOA No. *5705-7-23-10* MATI-SRYAN CABABAT
Matti, Digos City



10-10-23
Matti, Digos City
Matti, Digos City



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

MILLENNIAL TECH COMPUTER AND OFFICE SUPPLIES
Door 7 Bengel Bldg. 770-A

P.O. No. :
Date :

0700-AM-23
07/05/2023

Address :
Email/Telex :
sales1.millennial@gmail.com / 09171297412

Mode of Procurement : Small Value Procurement (Sec 53.5)

T.I.N. :
PR. No./Date :
966-270-965-000
0889-AM-23 06/14/2023

End-User :

PIO

Gentlemen :

Place of Delivery :
Date of Delivery :

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

Delivery Term :
Payment Term :

FOB Destination
Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
2	pc	Mid-back Office Chair w/ arm rest Specs: - 360m swivel - Tilting mechanism - Chrome plated star-base - Adjustable height - Lumbar support *****		3	3,600.00	10,800.00
SUBTOTAL						10,800.00

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

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



Reminder : Delivery shall be made not later than 12:00 noon
Total Amount in Words: Ten Thousand Eight Hundred Pesos
TOTAL 10,800.00

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

Very truly yours

Conforme
Signature over Printed Name / Date
MILLENNIAL TECH COMPUTER AND OFFICE SUPPLIES
Date: 6-1-23
By Authority: YVONNE ROSA CAGAS, Provincial Government, 09222

Funds Available
CAFOA No. 5908-2-75-167
2-28-23
CHRISTOPHER T. TAN, PGDH-PDRRMO



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

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

P.O. No.: **0700-AM-23-A**
 Date: **07/05/2023**

Email/Tel#: **0917702751/09209560514**

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

T.I.N.:

End-User:

PIO

PR. No./Date: **0889-AM-23 06/14/2023**

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

Place of Delivery: **PGSO Warehouse**

Delivery Term:

FOB Destination

Date of Delivery: **Within 10 calendar days upon receipt of P.O.**

Payment Term:

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pc	High-back Leatherette Executive Chair Specs: - 360m swivel - Chrome plated star-base - Steel lumbar support - Tilt control with 2 functions (height and recline adjustments)		1	6,200.00	6,200.00

For the use of PIO.						
Responsibility Center: 1121 Account Code: 5-02-03-990 Charges:						
Provincial Information Office						
The Supplier shall notify the PGSO a day before the actual delivery.						
SUBTOTAL						6,200.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in Six Thousand Two Hundred Pesos **TOTAL 6,200.00**

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

Very truly yours

Conforme

Madel Obanza
 Signature over Printed Name / Date
 3/23/23
 Date

CAFOA No. **5909-2-23-167**
 3-25-23
 WYONNE ROSA CAGAS
 Assistant Director of Governance
 As per NCR 153 Series of 2022

 PGGH-PDRRMO



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

SCORQUA BUILDERS & CONCRETE PRODUCTS
 St Ana, Digos City

P.O. No.:
 Date:

0701-AM-23
 07/05/2023

Email/Te# : cristalyn.salvado@gmail.com / 09129845849/0939-9042551 Mode of Procurement : Small Value Procurement (Sec 53.9)

T.I.N : 146-238-194-000
 PR. No./Date 0926-AM-23 06/21/2023

End-User :

OPAG

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pcs	T8 Tubular Lamp 15W Daylight	OSTAR	5	705.00	3,525.00
2	pcs	Led Bulb Light 15W (color white)	OSTAR	2	410.00	820.00
3	pcs	Receptacle #3 (plastic)		3	93.00	279.00
4	pcs	Circuit Breaker Type CBP 2p 30 Ampere	KOTEN	1	955.00	955.00
5	pcs	Circuit Breaker Type CBP 2p 20 Ampere	KOTEN	1	940.00	940.00
6	pcs	Circuit Breaker Type CBP 2p 15 Ampere	KOTEN	1	905.00	905.00
7	pcs	2 gang Electrical Outlet		3	348.00	1,044.00
8	pcs	2 gang 1 way Switch		3	194.00	582.00
9	box	Insulated Staple #1		2	95.00	190.00
10	pcs	Electrical tape #3	ARMAK	5	94.00	470.00
11	pcs	Tubular Lamp 15W Daylight	OSTAR	2	705.00	1,410.00
12	pcs	Led Bulb Light 15W (color white)	OSTAR	2	410.00	820.00
14	pcs	Tubular Lamp 15W Daylight	OSTAR	4	705.00	2,820.00
SUBTOTAL						14,760.00

 For the use of OPAG
 8711-Admin, 8713-Nursery 8911-1Z_Other Agricultural
 Development Program Account Name: Other Supplies Account
 Code: 5-02-03-990

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



Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Fourteen Thousand Seven Hundred Sixty Pesos **TOTAL 14,760.00**

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

Very truly yours

Conforme
 SCORQUA BUILDERS & CONCRETE PRODUCTS
 Signature over Printed Name/ Date
 Date 08/15/23
 CAFOA No. 0926-AM-23-01
 8-3-23
 YVONNE ROÑA CAGAS
 Governor



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

DAVAO TCM HARDWARE
Aurora Ext. Digos City

P.O. No.:
Date:

0701-AM-23-A
07/05/2023

Email/Te# : helanjse45@gmail.com / 09283275836

Mode of Procurement : Small Value Procurement (Sec 53.9)

T.I.N : 141-485-491
PR. No./Date 0926-AM-23 06/21/2023

End-User : OPAG

Gentlemen :

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
13	pcs	Electrical tape #3 For the use of OPAG. 8711-Admin. 8713-Nursary 8911-1Z_Other Agricultural Development Program Account Name: Other Supplies Account Code: 5-02-03-990 The Supplier shall notify the PGSO a day before the actual delivery.	ARMAK	7	95.00	665.00
					SUBTOTAL	665.00

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

Total Amount in words: Six Hundred Sixty Five Pesos

TOTAL 665.00

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

Very truly yours

Conforme
MONTENY T. CAGASA
Signature over Printed Name / Date
8/14/23

WONNE RONA CAGAS
By Authority of the Provincial Governor
Kamper B.O. No. 1, 07/05/2023

Funds Available

CAFOA No. 6309-7-23-101



8-3-23
Provincial Auditor



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

SUPPLIER: MOOKING ENTERPRISE
Address: Bix21 lot II Paradise Subd. Tres de Mayo, Digos City

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

T.I.N.: 928-759-435-000
PR. No./Date: 0831-AM-23 06/08/2023

P.O. No.: 0702-AM-23
Date: 07/05/2023
Mode of Procurement: Shopping (Sec 52.1.b)

End-User: PDRRMO

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
2	box	Clip, back fold, 32mm; 12pcs/box	BOSS	2	45.00	90.00
4	bottle	Computer Ink# BT5000 - black(genuine)	BROTHER	12	420.00	5,040.00
5	bottle	Computer Ink# BT5000 - cyan(genuine)	BROTHER	12	420.00	5,040.00
6	bottle	Computer Ink# BT5000 - magenta(genuine)	BROTHER	12	420.00	5,040.00
7	bottle	Computer Ink# BT5000 - yellow(genuine)	BROTHER	12	420.00	5,040.00
15	pc	Flash Drive, 16GB capacity	SANDISK	4	230.00	920.00
16	pc	File Storage box with cover	TPT	3	530.00	1,590.00
17	box	Folder Brown, legal, 100pcs/box	BONUS/ KRAFT	1	620.00	620.00
30	ream	Paper Multicopy, 80gsm, Legal	PAPER ONE	30	256.00	7,680.00
43	pc	Stapler heavy duty; (200 pages)	DANGLE	1	1,650.00	1,650.00
44	box	Staple wire (for stapler heavy duty)	MAX	1	100.00	100.00
SUBTOTAL						32,810.00

 For use of PDRRMO.
 PDRRMO 1201 Office Supplies 5-02-03-010

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



Reminder: Delivery shall be made not later than 12:00 noon
Total Amount in Words: Thirty Two Thousand Eight Hundred Ten Pesos **TOTAL** 32,810.00

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

Very truly yours

Conformer:
 Signature over Printed Name / Date: SUZETTE A. ACOSTA 7/28/23
MOOKING ENTERPRISE
 Signature over Printed Name / Date: YVONNE RONA CAGAS 7/28/23
By Authority of the Provincial Government
As per MD No. 5 of 19 of 2022

Funds Available: CAFOA No. 8996-2-2-107 CHRIS ROBERT TAN
3-25-23 PGDH-PDRRMO



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

PRINCE EDUCATIONAL SUPPLY
 132 Bolton St. Davao City

P.O. No. :
 Date :

0702-AM-23-A
 07/05/2023

Email/Telex : 226-3617 (telex) / 300-0161

Mode of Procurement : Shopping (Sec 52.1b)

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

End-User :

PDRRMO

PR. No./Date : 0831-AM-23 06/08/2023

Gentlemen :

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

Place of Delivery : PGSO Warehouse

Delivery Term :

FOB Destination

Date of Delivery : Within 10 calendar days upon receipt of P.O.

Payment Term :

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
8	pc	Correction Tape, 5x8mm	MGK/TM	20	19.75	395.00
11	roll	Duct Tape, 24mm	CROCODILE	20	45.00	900.00
12	roll	Duct Tape, 48mm	CROCODILE	20	72.50	1,450.00
13	box	Envelope Brown, legal, 100pcs/box	FOX	1	225.00	225.00
14	box	Expanded Envelope, red, 100pcs/box	PHOENIX	2	1,475.00	2,950.00
18	box	Folder Expanded with green boarder, legal, 100pcs./box	ASIA	1	1,475.00	1,475.00
19	pack	Gold Metal Foil sticker seal, 40pcs/pack	ACLEM	5	58.50	292.50
22	pc	Marker, Fluorescent	HBW	20	14.50	290.00
29	ream	Paper Multicopy, 80gsm, A4	PAPERONE	30	236.00	7,140.00
31	box	Pencil, lead with eraser	HBW	30	48.00	1,440.00
33	pc	Record Book, 300 pages	VALANT	3	85.50	256.50
35	box	Sign pen, black, 0.7, 12 pcs/box	MYGEL	2	246.00	492.00
36	box	Sign pen, blue, 0.7, 12 pcs/box	MYGEL	2	115.00	230.00
45	pc	Stapler with remover	JOY	2	32.50	97.50
46	box	Staple wire #35	UK	3	32.50	97.50
47	roll	Tape, masking, 24mm	MURATO	20	19.75	395.00
48	roll	Tape, masking, 48mm	MURATO	20	39.50	790.00
49	roll	Tape, packaging, 48mm	CROCODILE	20	26.00	520.00
50	roll	Tape, transparent, 48mm	CROCODILE	30	26.00	780.00
51	roll	Tape, transparent, 48mm	CROCODILE	20	26.00	520.00
SUBTOTAL						21,130.50

 For use of PDRRMO.

PDRRMO 1201 Office Supplies 5-02-03-010

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

COA - PROVINCIAL AUTOTOPS OFFICE
 RECEIVED
 DATE: 07/27/23
 TIME: 8:00
 BY: MATTI. DIGOS CITY
 DAVAO DEL SUR

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

Total Amount in Words: **Twenty One Thousand One Hundred Thirty Pesos And Fifty Centavos** TOTAL 21,130.50

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

Very truly yours

PRINCE EDUCATIONAL SUPPLY

07/27/23

132 Bolton St. Davao City
 226-3617 (Telex) / 300-0161
 TIN NO: 178-130-560-006

By Authority of **YVONNE ROSA CAGAS**
 AS PER M.D.M. A. Santos Governor

Funds Available

CAFOA No. 3795-3-24-10

CHRISTOPHER T. TAN
 PGDH-PDRRMO



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

PAPERINK ENTERPRISES
 Jose Abad Santos St. Zone III Digos City

Email/Te# : paperinkenterprises@yahoo.com / 09462841478

T.I.N : 269-450-342
 PR. No./Date 0831-AM-23 06/08/2023

P.O. No. : 0702-AM-23-B
 Date : 07/05/2023
 Mode of Procurement : Shopping (Sec 52.1.b)
 End-User : PDRRMO

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
3	box	Clip, back fold, 50mm; 12 pcs./box	DIAMOND	3	39.00	117.00
9	roll	Double sided Tape; 24mm	SPIDER	20	28.00	560.00
10	roll	Double sided Tape; 48mm	SPIDER	20	49.00	980.00
20	pc	ID Holder with Lace	JINTAI	100	32.00	3,200.00
21	pc	Manila Paper	HANSON	100	3.70	370.00
25	pc	Marker, whiteboard, black	PILOT	15	38.00	570.00
26	pc	Notebook, 146mmx200mm	HOTS	100	23.00	2,300.00
27	box	Paper Clip, 33mm	GATOR/LOOPS	3	14.00	42.00
28	box	Paper Clip, 50mm	LOOPS/MGK	3	24.40	73.20
32	meter	Plastic Comb bindings		5	54.60	273.00
34	pc	Record Book, 500 pages	VALANT / ENLIVO	3	109.00	327.00
39	box	Sign pen, black, 1.0mm, roller ball gel; 12 pcs./box	KAPCAT	2	162.00	324.00
42	bottle	Stamp Pad Ink 30ml	MAJESTY / JOY	3	16.00	48.00
SUBTOTAL						9,184.20

For use of PDRRMO.
 PDRRMO 1201 Office Supplies 5-02-03-010

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

PROVINCIAL AUDITORS OFFICE
 DATE: 8/3/23 TIME: 8:40
 BY: MATTI DIGOS CITY DAVAO DEL SUR

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Nine Thousand One Hundred Eighty Four Pesos And Twenty Centavos **TOTAL 9,184.20**

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

Very truly yours

JEMIE PAPERINK ENTERPRISES
 JEMIE PAPERINK ENTERPRISES
 Signature over Printed Name/ Date 8/1/23
 Date
 By Authority of the Provincial Governor
 AS per MD No. 58105-01-2023
 CHRISTOPHER T. TAN
 PGSO-PDRRMO

Funds Available CAFOA No. 5994-7-24-10 3-25-23 CHRISTOPHER T. TAN PGSO-PDRRMO



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

Supplier: **VANIRIE MARKETING** P.O. No.: **0702-AM-23-C**
 Address: **Padada, Davao del Sur** Date: **07/05/2023**

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

T.I.N.: _____ End-User: **PDRRMO**

PR. No./Date: **0831-AM-23 06/08/2023**

Gentlemen: _____

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pc	Cartolina assorted color	PHOENIX	50	7.00	350.00
23	pc	Marker, permanent, broad, black	HBW	20	28.00	560.00
24	pc	Marker, permanent, broad, blue	HBW	20	28.00	560.00
37	box	Sign pen, black, 0.5; 12 pcs/box	TESTGOOD	2	180.00	360.00
38	box	Sign pen, blue, 0.5; 12 pcs/box	TESTGOOD	2	180.00	360.00
40	pack	Specialty Board Paper 8.5 x 11", natural, 10 sheets/pack	WORK/ELT	5	55.00	275.00
41	pack	Specialty Board Paper(thick) legal, 10 sheets/pack	WORK/ELT	5	60.00	300.00
				SUBTOTAL		2,765.00

For use of PDRRMO.
 PDRRMO 1201 Office Supplies 5-02-03-010

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

REMINDER: Delivery shall be made not later than 12:00 noon TOTAL 2,765.00			
Total Amount in words: Two Thousand Seven Hundred Sixty Five Pesos			
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.			

Very truly yours

Conforme

Signature over Printed Name / Date: **VANIRIE MARKETING** **2/27/23**

Rv Authority of the Provincial Government: **YVONNE RONA CAGAS**

Signature: **Yvonne Rona Cagas**

CAFOA No. **59943-7-73-107** Date: **7/5/23**

CHIEF STENOGRAPHER: **TAN**

ASGDH-PDRRMO



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matli, Digos City

SUPPLIER: VANIRIE MARKETING
Address: Padada, Davao del Sur

P. O. No.: 0703-AM-23
Date: 07/05/2023

Email/Te#: 093939966272

Mode of Procurement: Shopping (Sec 52.1b)

T.I.N.:
PR. No./Date: 0748-AM-23 05/24/2023

End-User: PSWDO

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
2.	pack	Fabric Conditioner, antibacterial, refill atleast 690ml -non-use of biocazard chemicals such as, but not limited to, ethylenediamine - tetra-acetate (EDTA) nor alkyl ethoxylates (APEO) -containers can be reused/recycled.	DOWNY (900ml)	10	190.00	1,900.00
3.	gal.	Multi Purpose Bleach for home & laundry, 6in ¹ - non-use of biocazard chemicals such as, but not limited to, ethylenediamine-tetra-acetate (EDTA) nor alkyl ethoxylates (APEO) - containers can be re-used/recycled.	ZIM/ WINROX	2	151.00	302.00
4.	bot.	Glass Cleaner, lemon scent, atleast 500ml -not chlorine based and does not contain inorganic acids such as, but not limited to, hydrochloric acid, nitric acid, sulphuric acid, phosporic acid - containers can be re-used/recycled. 8. pieces Deodorizer, 100g, lemon scent	ZIM	5	138.00	690.00
5.	bag	Garbage bag, 30X37 (XL), 10pcs./bag--preferably made of recycle materials -packaging must recyclable	CHEERS /BISON	20	93.00	1,860.00
14.	pieces	Doormat, 120X60cm, good quality	UNIVERSAL	10	120.00	1,200.00
15	pack	Tissue, 2ply, 12rolls/pack--preferably use of biodegradable raw materials, if not, it must be sourced/output from a well-managed tree plantation -preferably atleast Elemental Chlorine Free (ECF)	FEMME /TOILY	50	130.00	6,500.00
16.	pieces	Walls tambo	UNIVERSAL	10	90.00	900.00
18.	bot.	Hand soap, atleast 500ml	SAFEGUARD	5	140.00	700.00
19.	pieces	Dust pan, heavy duty, good quality	UNIVERSAL	3	195.00	585.00

FOR THE USE OF PSWDO.						
C.Y. 2023 GEN. FUND-7611 ACCOUNT CODE: 5-02-03-990						
OTHER SUPPLIES AND MATERIALS EXPENSES						
The Supplier shall notify the PGSO a day before the actual delivery.						
SUBTOTAL						14,637.00

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

Total Amount in words: Fourteen Thousand Six Hundred Thirty Seven Pesos

TOTAL 14,637.00

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

Very truly yours

Conforme

VANIRIE MARKETING
Signature over Printed Name / Date
Date: 7/5/23

by Authority of KYDINNE ROSA CAGAS
AS per M...
Governor

Funds Available

CAFOA No. 5450-2-23-100
3-11-24

COA - PROVINCIAL FINANCIAL OFFICE
DATE: 8/1/23
BY: M...
MATI-DIGOS CITY

TIME: 2:00



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

Supplier: **MOOKING ENTERPRISE** P.O. No.: **0703-AM-23-A**
 Address: **Bk21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **07/05/2023**

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

T.I.N.: **928-759-435-000** End-User: **PSWDO**
 PR. No./Date: **0748-AM-23 05/24/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
5.	bag	Garbage bag, 28X32 (Large), 10pcs bag--preferably made of recycle materials -packaging must be recyclable	CHEERS / SNOWBIRD	20	65.00	1,300.00
7.	kilo	Chlorine	SUPERCHLOR WINGS	2	110.00	220.00
8.	pack	Detergent powder, atleast 1.2kg, lemon scent -non-use of biohazard chemicals such as, but not limited to, ethylenediamine-tetra-acetate (EDTA) nor alkyl ethoxylates (APE0) -recyclable packaging materials.		10	128.00	1,250.00
9.	gal	Muriatic Acid, 4liter/gal., 70%-non-use of biohazard chemicals such as, but not limited to, ethylenediamine-tetra-acetate (EDTA) nor alkyl ethoxylates (APE0) - containers can be re-used/recycled.	GLEAM / CL	2	295.00	590.00
11.	pack	Sponge, heavy duty, good quality, 30mm	ZIM /POWER	10	15.00	150.00
13.	can	Mult - insect killer: aquabase, 600ml - non-use of biohazard chemicals such as, but not limited to, ethylenediamine-tetra-acetate (EDTA) nor alkyl ethoxylates (APE0) - containers can be re-used/recycled.	KWIK	10	500.00	5,000.00
17.	pieces	Walls Tinting		10	28.00	280.00
					SUBTOTAL	8,790.00

 FOR THE USE OF PSWDO.
 C.Y. 2023 GEN. FUND-7611 ACCOUNT CODE: 5-02-03-990
 OTHER SUPPLIES AND MATERIALS EXPENSES
 The Supplier shall notify the PGSO a day before the actual delivery.

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in Words: **Eight Thousand Seven Hundred Ninety Pesos** TOTAL **8,790.00**

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.

Very truly yours

Conforme
 SUZETTE X ACOSTA
 D 18-002548
 MOOKING ENTERPRISE
 Signature over Printed Name / Date **7/26/23**
 CAFOA No. **2351-2-3-17**
 PGDH-PDRHMO

By Authority of the Provincial Governor
 MONNE RONA CAGAS
 As per MO **18-002548**
 Date **7/26/23**

PROVINCIAL AUDITOR'S OFFICE
 RECEIVED
 DATE: **7/26/23**
 BY: **[Signature]**



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

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

P.O. No. : **0703-AM-23-B**
 Date : **07/05/2023**

Email/Te# : **myxz126@gmail.com / 09815244080**

Mode of Procurement : **Shopping(Sec52.1.b)**

T.I.N : **408-883-145-00000**
 P.R. No./Date : **0748-AM-23 05/24/2023**

End-User : **PSWDO**

Gentlemen :

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
10.	pieces	Dishwashing paste, antibacterial, lemon scent, atleast 200gmw/free sponges inside non-use of biohazard chemicals such as, but not limited to, ethylene diamine-tetra-acetate (EDTA) nor alkyl/ethoxylates (APEO)-containers can bere-used/recycled Car Freshener, at least 70g, lemon scent non-use of biohazard chemicals such as, but not limited to, ethylene diamine-tetra-acetate (EDTA) nor alkyl ethoxylates (APEO) - containers can bere-used/recycled.	SMARTWINNER	10	32.50	325.00
12	can		MYSHALDAN	12	181.00	2,172.00
					SUBTOTAL	2,497.00

 FOR THE USE OF PSWDO.
 C.Y. 2023 GEN. FUND-7611 ACCOUNT CODE: 5-02-03-990
 OTHER SUPPLIES AND MATERIALS EXPENSES

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

LOA - PROVINCIAL AUDITOR'S OFFICE
 RECEIVED
 DATE: **7/12/23** TIME: **8:00**
 BY: **MATTI-DIGOS CITY, DAVAO DEL SUR**

Reminder: **Delivery shall be made no later than 12:00noon**
 Total Amount in **Two Thousand Four Hundred Ninety Seven Pesos** **TOTAL 2,497.00**

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

Very truly yours

Conforme **TRES OFFICE AND SCHOOL SUPPLIES** By Authority of the **YVONNE ROÑA CAGAS** Governor
 Signature over/Printed Name/Date **08/01/23** As per No. **10** of the Special Order

Funds Available **CAFOA No. 5752-7-15-10** **CHRISTOPHER T. TAN** PGDH-PDHRMIO **7-11-23**



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

SUPPLIER: ANAMARK MARKETING
 Luna Super H-way Digos City

Email/Telex: 0933-824-5491

T.I.N.: 910-116-022

PR. No./Date: 0748-AM-23 05/24/2023

P.O. No.: 0703-AM-23-C
Date: 07/09/2023
Mode of Procurement: Shopping (Sec 52.1b)
End-User: PSWDO

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1.	set	Mop, wide cleaning mop, heavy duty, 3M ***** FOR THE USE OF PSWDO. C.Y. 2023 GEN. FUND-7611 ACCOUNT CODE: 5-02-03-990 OTHER SUPPLIES AND MATERIALS EXPENSES The Supplier shall notify the PGSO a day before the actual delivery.	SCOTCH BRITE 3M	2	525.00	1,050.00
					SUBTOTAL	1,050.00

DAVAO PROVINCE
 MATI - DIGOS CITY
 DATE: 7/13/23
 TIME: 2:30
 PROVINCIAL AUDITOR'S OFFICE
 WATTELO Digos City Davao Del Sur

Reminder: Delivery shall be made not later than 12:00 noon
Total Amount in words: One Thousand Fifty Pesos
TOTAL 1,050.00

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 every day of delay shall be imposed.

Conforme
 DEWENT. ORDINARIAS
 ANAMARK MARKETING
 Signature over Printed Name / Date
 JUNE 23, 2023

By Authority of the Governor
 WYONNE RONA CAGAS
 Governor
 Date: 7-14-23

Funds Available: CAFOA No. 591.9-9-23-10
 7-14-23



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

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

P.O. No. :
Date :

0704-AM-23
07/05/2023

Email/Telex# : **09393966272**

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

T.I.N. :

End-User :

PESO

PR. No./Date : **0813-AM-23 06/02/2023**

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

Place of Delivery : **PGSO Warehouse**

Delivery Term : **FOB Destination**

Date of Delivery : **Within 10 calendar days upon receipt of P.O.**

Payment Term :

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	REAMS	PAPER MULTICOPY, LEGAL SIZE FOR LASER/INK-JET PRINTERS, 70GSM	Bright white	32	217.00	6,944.00
2	REAMS	PAPER MULTICOPY, A4 SIZE FOR LASER/INK-JET PRINTERS, 70GSM	Bright white	20	188.00	3,760.00
3	PCS	STAPLER HEAVY DUTY #35	HBW/Joy	2	210.00	420.00
4	BOX	STAPLE WIRE #35	Wells/Joy	15	45.00	675.00
5	PCS	GLUE BIG 130G	Elmers/HBW	5	65.00	275.00
6	BTLs	LASERJET INK-BLACK 003-70ML GENUINE INK FOR EPSON PRINTER	Epson	15	285.00	4,275.00
11	PCS	SIGN PEN, HIGH TECH PEN, BLACK, .5	Testgood	30	15.00	450.00
13	PCS	MARKER BROAD BLACK	HBW	10	26.00	260.00
15	BOX	PAPER CLIPS SMALL 33MM	Wells/TM	10	18.00	180.00
18	PCS	PENCIL #2	Mongo/HBW	24	6.50	156.00
20	ROLL	DOUBLE SIDED TAPE 2 INCH	Armark/Croco	10	68.00	680.00
23	ROLL	CLEAR TAPE 3/4 INCH	Armark/Croco	10	50.00	500.00
29	PCS	CLIP BOARD LONG	Joy/Dell	5	135.00	675.00
30	PCS	STAND FILE BOX FILER LEGAL	TPT	20	165.00	3,300.00
31	PCS	CORRECTION TAPE	Joy	28	22.00	616.00
32	PCS	LOGBOOK 500 PAGES	Valliant	5	120.00	600.00
33	PCS	SCISSOR #8	Joy	5	65.00	325.00
34	PCS	PAPER CUTTER 5X12	Officor/Polars	1	850.00	850.00
***** OFFICE USE 5511 PROVINCIAL PUBLIC EMPLOYMENT SERVICE OFFICE OFFICE SUPPLIES EXPENSE 5-02-03-010					SUBTOTAL	24,941.00

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

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

Total Amount in Words: **Twenty Four Thousand Nine Hundred Forty One Pesos** TOTAL 24,941.00

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

Very truly yours

Conforme

VANIRIE MARKETING

Signature over Printed Name / Date: *[Signature]* **2-27-23**

CAFOA No. **899-7-2-2-107**

YVONNE RONA CAGAS
Governor

CHRISTOPHER T. TAN
PGDH-PDRMMO



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

Supplier : **EZ SERVE MARKETING OPC** P.O. No. : **0704-AM-23-A**
 Address : **Estrada 1st. Brgy. Zone II, Digos City, D/S** Date : **07/05/2023**

Email/Telex : **09071930690** Mode of Procurement : **Shopping (Sec 52.1b)**

T.I.N : **621-406-799-00000** End-User : **PESO**
 PR. No./Date : **0813-AM-23 06/02/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
10	BOX	EXPANDED ENVELOPE LONG 100PCS PER BOX	Phoenix/Asian	1	1,480.00	1,480.00
14	PCS	STICKY NOTES 3X3	Sticker/HBW	10	28.99	289.90
15	PCS	HIGHLIGHTER	Bluering	10	18.00	180.00
17	BOX	PAPER CLIPS MEDIUM 50MM	Vente	10	30.00	300.00
21	ROLL	MASKING TAPE 2 INCH	Spider	10	65.00	650.00
24	ROLL	CLEAR TAPE 2 INCH	Spider	10	53.30	533.00
26	BOX	PUSH PIN 50PCS	Joy	10	30.00	300.00
SUBTOTAL						3,732.90

 OFFICE USE
 5511 PROVINCIAL PUBLIC EMPLOYMENT SERVICE OFFICE
 OFFICE SUPPLIES EXPENSE 5-02-03-010

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

COA - PROVINCIAL AUDITOR'S OFFICE
 RECEIVED
 DATE: **06/13** TIME: **9:30**
 BY: **MATTI-DIGOS CITY, DAVAO DEL SUR**

Reminder : **Delivery shall be made not later than 12:00 noon** TOTAL **3,732.90**
 Total Amount in **Three Thousand Seven Hundred Thirty Two Pesos And Ninety Centavos**

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

Very truly yours

Conforme *[Signature]* **YVONNE RONA CAGAS**
 Governor
 Signature over Printed Name / Date **08/01/23**
EZ SERVE MARKETING OPC
 Date **08/01/23**
 Signature over Printed Name / Date **AS PER M.D. M. A. SERVE OF 2022**

Funds Available **CAFGA No. 5900-7-24-107** **2-2554**
STOPHER TAN
FDH-PURMO



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

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

Email/Tel#: **moritz_28@yahoo.com / 09301345421**

T.I.N.: **928-759-435-000**
 PR. No./Date: **0813-AM-23 06/02/2023**

P.O. No.: **0704-AM-23-B**
 Date: **07/05/2023**
 Mode of Procurement: **Shopping (Sec 52.1d)**

End-User: **PESO**

Gentlemen:

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

FOB Destination
 Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
25	PCS	TAPE DESPENSER HEAVY DUTY 2 WHOLE	MGK	5	230.00	1,150.00	
27	PCS	GUN TACKER #20		2	445.00	890.00	
28	BOX	GUN TACKER WIRE FOR #20 SIZE		10	120.00	1,200.00	
***** OFFICE USE 5511 PROVINCIAL PUBLIC EMPLOYMENT SERVICE OFFICE OFFICE SUPPLIES EXPENSE 5-02-03-010						SUBTOTAL	3,240.00
The Supplier shall notify the PGSO a day before the actual delivery.							

COA - PROVINCIAL AUDITOR'S OFFICE
 RECEIVED
 DATE: **7/5/23** TIME: **6:00**
 BY: **MATTI-DIGOS CITY, DAVAO DEL SUR**

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: **Three Thousand Two Hundred Forty Pesos** **TOTAL 3,240.00**

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

Very truly yours

[Signature]
SUZETTE A. ACOSTA
 D 12-002548
 MOOKING ENTERPRISE

[Signature]
YVONNE RONA CAGAS
 By Authority of the Provincial Governor
 As per MR. *[Signature]*
CHRISTOPHER T. TAN
 PGDH-PDRRMO

Funds Available: **CAFOA No. 5901-7-23-107 7-25-23**



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

Supplier : **ANAMARK MARKETING**
 Address : Luna Super H-way Digos City

P.O. No. :
 Date :

07:04-AM-23-C
 07/05/2023

Email/Te# : 0933-824-5491

Mode of Procurement : Shopping (Sec 52.1.b)

T.I.N. : 910-116-022

End-User :

PESO

PR. No./Date 08:13-AM-23 06/02/2023

Gentlemen :

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

Place of Delivery : PGSO Warehouse

Delivery Term :

FOB Destination

Date of Delivery :

Within 10 calendar days upon receipt of P.O.

Payment Term :

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
19	ROLL	DOUBLE SIDED TAPE 3/4 OFFICE USE 5511 PROVINCIAL PUBLIC EMPLOYMENT SERVICE OFFICE OFFICE SUPPLIES EXPENSE 5-02-03-010 The Supplier shall notify the PGSO a day before the actual delivery.	Croco/Amak	10	45.00	450.00
SUBTOTAL						450.00

RECEIVED
 PROVINCIAL AUDITORS OFFICE
 MATI, DIGOS CITY, DAVAO DEL SUR
 DATE: 6/14/23
 TIME: 1:40

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Four Hundred Fifty Pesos TOTAL 450.00

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

Very truly yours

Conforme
 Signature of Purchasing Name/Date
 ANAMARK MARKETING
 Date: 6/14/23

Funds Available
 CAFOA No. 5912-7-4-10
 7-25-23
 YVONNE ROÑA CAGAS
 Governor



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

Supplier: **HOTEL de CRISBELLE**
 Address: National Highway San Jose, Digos City

P.O. No.: 0708-AM-23
 Date: 07/07/2023

Email/Te#:

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

T.I.N.:
 PR No./Date: 0914-AM-23 06/21/2023

End-User:

Gentlemen:

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

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	heads	Catering Services with Full Board and Lodging and use of Spacious Activity Area (Convention Hall) with LED Wall and Sound System Day 1 (July 19, 2023) 3 meals and 2 snacks. Menu: AM Snacks- Suman with Hot Chooco Lunch: Rice, Bulalo, Crispy Fried Chicken, Fish Fillet, Orange Juice 220 ml slice fresh fruits and mineral water in glass PM Snacks- Special Bingka with Buko Juice Dinner: Rice, Chicken Adobo, Calamaries and Pork sinigang Pineapple Juice, and water in glass, and Breakfast for the following day Menu: Rice, Hoidog, corned beef, fried egg, hot coffee and water Note: Rental of LED Wall, Sound System and use of venue from 8:00am to 10:00pm Day 2 (July 20, 2023) Am Snacks and Lunch AM Snacks- Club House Sandwich and Four season Juice in can Lunch: Menu: Rice, Beef with Ampalaya, Native Chicken Tinola, Calamansi Juice 220ml and water in glass NOTE: Use of venue, LED Wall and Sound system from 8:00am to 11:00am		200	2,500.00	500,000.00
2	heads	For use during the Regional Youth Formation on July 19-20, 2023 at Digos City. SEF ANNUAL BUDGET CY 2023 AID-Special Event/Activities 3.5 Aid for Youth Formation-Regional Level 5-02-99-030 Representation Expenses The Supplier shall notify the PGSO a day before the actual delivery.		200	500.00	100,000.00
SUBTOTAL						600,000.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: Six Hundred Thousand Pesos
TOTAL 600,000.00

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

Very truly yours

FREDY G. DIZON
 HOTEL de CRISBELLE
 Signature over Printed Name/Date
 7/12/2023

By Authority of **WILSONE HONOR OZGA**
 AS per M/D No. 3, Series of 2025
CHARLES R. VILLALBA CABRERA
 Supervising Admin. Officer, PGSO

Funds Available

CAFOA No. D-1-3-73-160

7/11/23

Supervising Admin. Officer, PGSO



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

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

P.O. No. :
Date :

0707-AM-23
07/07/2023

Email/Te# : **warrenmamiento19@gmail.com / 09104878514**

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

T.I.N : **183-591-923**
PR. No./Date **0983-AM-23 07/05/2023**

End-User : **PGO-OSP**

Gentlemen :

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

Place of Delivery : **PLACE OF ACTIVITY**
Date of Delivery : **JULY 10, 2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Pieces	Catering Services: "1 Packed Snack" to be used for General Assembly of MAPALAD Youth Provincial Level on July 10, 2023. Venue: Davao del Sur Coliseum, Matti, Digos City Note: 370 packed Snacks AM Snacks: Beef Burger with cheese and cucumber, softdrinks 200ml in bottled Green Specs: -use of waxed cartons, instead of Styrofoam (packed meals) -use of waxed cartons, instead of Styrofoam (packed meals) -use of stainless steel, wooden/ bamboo spoon, and fork, instead of plastic spoon/fork -use of glass, disposable paper cup instead of a disposable plastic cup -use of stainless teaspoons and wooden popsicle sticks instead of a plastic stirrer -use of glass/personal tumbler instead of single -use plastic bottled -use of glass bottled soft drinks instead of single -use plastic bottle C ***** To be used for MAPALAD Program. Account Code: 5-02-99-030 Representation Expenses Responsibility Center: 7919-17 Charges: Anti-Illlegal Drug Program LGDF-Gen Fund CY-2023 The Supplier shall notify the PGSO a day before the actual delivery.		370	109.00	40,330.00
SUBTOTAL						40,330.00

Reminder :
Total Amount in words:

Delivery shall be made not later than 12:00 noon
Forty Thousand Three Hundred Thirty Pesos

TOTAL

40,330.00

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

Very truly yours

Conforme

Warren T. Mamiento
NOBNOB'S EATERY

Signature over Printed Name / Date

Date

07-10-23

CAFOA No. 2024-7-23-10-1

2/2/23

YVONNE RONA CAGAS

Provincial Governor

Series 050923

CHRISTOPHER T. TAN

PGO-OSP



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

RCHE DESIGN AND PRINTS
 Roxas Ext., Digos City

Email/Te# : 0910-7821-489

P. O. No. :
 Date :

0708-AM-23
 07/07/2023

Mode of Procurement : Small Value Procurement (Sec 53.9)

PR. No./Date 0961-AM-23 06/29/2023

End-User :

PSWDO

Gentlemen :

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

Place of Delivery : PGSO Warehouse

Delivery Term : FOB Destination

Date of Delivery : Within 10 calendar days upon receipt of P.O.

Payment Term :

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1.	JOB ORDER	TARPAULIN W/PRINTING, (6 PIECES)		1	2,800.00	2,800.00
		SIZES: 8" X 10" = 2 4" X 8" = 2 4" X 6" = 2 -X- SEE ATTACHED PRINT DESIGN *****				
		FOR THE USE OF TUPAD PANGAKO PROGRAM BATCH 4 LGDF-2023 - INTERNAL ARMED CONFLICT PROGRAM (ENDING LOCAL COMMUNIST-ARMED CONFLICT); ACCOUNT CODE: 5-02-02-010; RESPONSIBILITY CENTER: 1919-20 The Supplier shall notify the PGSO a day before the actual delivery.				
		SUBTOTAL				2,800.00

COA-PROVINCIAL AUDITORS OFFICE
 ROXAS EXT. DIGOS CITY, DAVAO DEL SUR
 DATE: 07/07/23
 BY: [Signature]
 TIME: 1:40

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Words: Two Thousand Eight Hundred Pesos **TOTAL 2,800.00**

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

Very truly yours

Frankie V. Adas
 RCHE DESIGN AND PRINTS
 Signature over Printed Name / Date 06-07-2023

By Authority of the **IVONNE RONA CAGAS**
 As per EO No. **17**, Series Governor 22
 Date 07-07-2023

Funds Available CAFOA No. 2273-3-23-10-1
 2-21-23



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

SCORQUA BUILDERS & CONCRETE PRODUCTS
 St. Ana, Digos City

P. O. No. :
 Date :

0709-AM-23
 07/07/2023

Email/Te# : cristaly.n.salvado@gmail.com / 09129845549/0939-9042551 Mode of Procurement : Small Value Procurement (Sec 53.9)

T.L.N : 146-238-194-000
 PR. No./Date 0768-AM-23 05/27/2023

End-User :

VGO

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

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	GALLON	ENAMEL PAINT, WHITE	Dominol/Coat save	53	935.00	49,555.00
1	GALLON	LATEX PAINT, WHITE	Nation/ Season	52	945.00	49,140.00
SUBTOTAL						98,695.00

FOR THE USE OF VICE GOVERNOR RIAFE CAGAS
 FERNANDEZ TO BE DISTRIBUTED TO DIFFERENT
 BARANGAYS OF DAVAO DEL SUR
 5-02-09-080 PROVINCE-WIDE DEVELOPMENT FUND
 PROGRAM 2023 (DONATIONS)

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

Delivery shall be made not later than 12:00 noon Total Amount in words: Ninety Eight Thousand Six Hundred Ninety Five Pesos TOTAL 98,695.00	
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.	
Reminder : Total Amount in words:	Delivery shall be made not later than 12:00 noon Total Amount in words: Ninety Eight Thousand Six Hundred Ninety Five Pesos

Very truly yours

MARY KM
SCORQUA BUILDERS & CONCRETE PRODUCTS
 Signature over Printed Name / Date
 7-18-23

WOLFE RONA CAGAS
WOLFE RONA CAGAS
 Governor

Funds Available CAFOA No. *981-2-23-17-1* 2-23-23



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

Supplier: **SOUTHWAY GAS AND SERVICE STATION** P.O. No.: **0710-AM-23**
 Address: **Purok 5, Balutakay, Hagonoy, Davao del Sur** Date: **07/07/2023**
 Email/Telex: **southwaygasss@gmail.com / (082)284-5387/09152922996** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N: **155-157-463-000** End-User: **PWO**
 PR. No./Date: **0939-AM-23 06/22/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Liter	Diesel Staggered Delivery until consumed; Staggered Payment FOR THE USE OF OFFICE OF THE PROVINCIAL WARDEN Office/Program: PCSMO-PWO Office/Program Code: 1012 Account Name: Fuel oil & Lubricant Expenses Account Code: 5-02-03-090 ***** For the use of Office of the Provincial Warden PCSMO-PWO General Fun. 1012 Fuel oil & Lubricant Expenses 5-02-03-090 The Supplier shall notify the PGSO a day before the actual delivery.	DIESEL MAX	1500	57.38	86,070.00
SUBTOTAL						86,070.00

PROVINCIAL AUDITORS OFFICE
 RECEIVED
 DATE: 7/10/23
 BY: [Signature]
 10:15

Reminder: **Delivery shall be made not later than 12:00 noon**
 Total Amount in **Eighty Six Thousand Seventy Pesos** TOTAL **86,070.00**
 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
SOUTHWAY GAS AND SERVICE STATION
 Signature over Printed Name / Date: **19-23**
 Date: **7-10-23**
YVONNE RONA CAGAS Governor
 By Authority of the Governor
 Asper MC No. A, Series of 2022

Funds Available
 CAFOA No. **5225-2-24-10**
CHRISTOPHER T. TAN



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

Supplier: **JPK AIRE AUTO CARE CENTER**
Address: **Ptk. Pag-asa Tres de Mayo Digos City**

P. O. No.:
Date:

0711-AM-23
07/07/2023

Email/Telex#: **09483333072/082-284-9356**

Mode of Procurement: **Small Value Procurement (Sec 33.9)**

T.I.N.:

End-User:

PEO - Motorpool

PR. No./Date: **0890-AM-23 06/14/2023**

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

Place of Delivery: **PGSO Warehouse**
Date of Delivery: **Within 10 calendar days upon receipt of P. O.**

Delivery Term:
Payment Term:

FOB Destination
Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	J.O.	Supply of Labor & Materials for the Cleaning & Flushing of Airconditioned System. Recharging of Freon and replacement of worn-out parts of one (1) unit Pick Up Service Vehicle - TOYOTA HILUX (VC-8243). Materials to be Supplied: -1- unit Evaporator Assy. -100- ml Capella Oil -1- pc. Expansion Valve -1- pc. Filter Drier -2- pcs. Oring 5/8 -2- pcs. Oring 3/8 -2- pcs. Oring 1/2		1	16,300.00	16,300.00
SUBTOTAL						16,300.00

For use of Toyota Hilux (VC-8243)
8754 - PEO Motorpool Division 5-02-13-080-01 R/M Transportation Equipment - Motor Vehicle Expenses

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

COM - PROVINCIAL AUDITORS OFFICE
RECEIVED
DATE: 07/03 TIME: 1:10
BY: [Signature]
MATTI-DIGOS CITY, DAVAO DEL SUR

Reminder: Delivery shall be made not later than 12:00 noon
Total Amount in Sixteen Thousand Three Hundred Pesos TOTAL 16,300.00

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

Very truly yours

[Signature]
Rochela M. Parangal
Administrative Head

JPK AIRE AUTO CARE CENTER
Signature over Printed Name / Date
08-07-23

YVONNE ROSA CAGAS
Governor
As per N/A
[Signature]

Funds Available CAFOA No. 5916-2-13-167 2-25-23
CHRISTOPHER T TAN
B5DH-PDRMMO



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

Supplier: **ENERGY-SOLUTION SOLAR PRODUCTS TRADING**
Address: 1st Crumb St Zone 2, Digos City

P.O. No.:
Date:

0712-AM-23
07/07/2023

Email/Telex: 09270240297

Mode of Procurement: Small Value Procurement (Sec 53.9)

T.I.N: 0770-AM-23 05/27/2023

End-User:

VGO

PR. No./Date:

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

Place of Delivery: PGSO Warehouse

Delivery Term:

FOB Destination

Date of Delivery: Within 10 calendar days upon receipt of P.O.

Payment Term:

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	PC	Solar Lights Split Type Specifications: - 200 watts - Die-Cast Aluminum, Solar Panel 28W, 6V, Pole mounted	Solar Light	32	4,990.00	159,680.00
SUBTOTAL						159,680.00

For the use of VG Rialte Cargas Fernandez to be distributed to different barangays of Davao del Sur.
5-02-09-080 PROVINCE-WIDE DEVELOPMENT PROGRAM 2023 (DONATIONS)

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

COPIES OF THIS PURCHASE ORDER
FOR THE PROVINCE OF DAVAO DEL SUR
OFFICE OF THE GOVERNOR
Mati, Digos City
DATE: 7/17/23
TIME: 9:00
BY: [Signature]

Reminder: Delivery shall be made not later than 12:00 noon
Total Amount in Words: One Hundred Fifty Nine Thousand Six Hundred Eighty Pesos
TOTAL 159,680.00

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.

Very truly yours

Conforme

DOHIMBAUER RUBENSON 7/17/23
ENERGY-SOLUTION SOLAR PRODUCTS TRADING
Signature over Printed Name / Date

YVONNE ROMAN CASAS
Governor

Funds Available

CAFOA No. 2280-7-23-101-1
2-23-23



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

SUPPLIER: QUANTUM COMPUTER TECHNOLOGY CORP.
Address: 165 Building Padre Faura cor. Jacinto St. Davao City

P.O. No.:
Date:

0713-AM-23
07/07/2023

Email/Tel#: 09209087288

Mode of Procurement: Small Value Procurement (Sec 53.9)

T.I.N.: 0844-AM-23 06/08/2023

End-User:

SEF

Gentlemen:

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

Place of Delivery: PGSO Warehouse

Date of Delivery: Within 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	SMART LED TV	HKC H800 S65KG1	3	48,000.00	144,000.00
Specifications: -At least 65" LED screen -USB and HDMI ports -Energy saving technology -with complete accessories						
Warranty: one year warranty Delivery Period: 15 calendar days						

For distribution to different public schools within the Province of Davao del Sur.						
SEF-Annual Budget CY 2023 4-Assistance to various schools- 4,8/4,18 MOOE: Other Supplies and Materials Expenses 5-02-03-990						
The Supplier shall notify the PGSO a day before the actual delivery.						
SUBTOTAL						144,000.00

CDA - PROVINCIAL AUDITOR'S OFFICE
RECEIVED
DATE: 11/22/2023 TIME: 8:40
BY: MATTI-DIGOS CITY, DAVAO DEL SUR

Reminder: Delivery shall be made not later than 12:00 noon
Total Amount in Words: One Hundred Forty Four Thousand Pesos **TOTAL 144,000.00**

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

Very truly yours

Conforme
Signature over Printed Name / Date
Date 11/22/2023
Signature over Printed Name / Date
Date 11/22/2023

Funds Available
CAFOA No. 144-11-23-20b 11-14-13
YVONNE RONA CAGAS
Governor
As per Christopher T. Tan
PGDH-PDRRMO



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

SUPPLIER: MOOKING ENTERPRISE
Address: Bk21 lot II Paradise Subd. Tres de Mayo, Digos City

P.O. No.: 0714-AM-23
Date: 07/07/2023
Mode of Procurement: Shopping (Sec 52.1.b)

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

End-User:

VGO

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

PR. No./Date: 0959-AM-23 06/29/2023

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

Place of Delivery: PGSO Warehouse
Date of Delivery: Within 10 calendar days upon receipt of P.O.

Delivery Term: FOB Destination
Payment Term: Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pc	Frame Certificate A4 size		40	248.00	9,920.00
2	jar	Scented Gel Freshener HEIGHT 9.3CM DEPTH 10CM volume 180 grams	Glade	10	359.00	3,590.00
3	Gal	Alcohol 70% Ethyl, 1Gal	Casino/Green cross	10	748.00	7,480.00
4	pack	Toilet Tissue Paper, 2ply (12pcs/pack)	Kami/Fresh	5	189.00	945.00
5	bot	Fabric Conditioner, 900ml	Downy	15	258.00	3,870.00
6	can	Car Air Freshener, 42grams	Glade	15	258.00	3,870.00
7	pack	Detergent Powder, 1kilogram	Wings	21	178.00	3,738.00
8	roll	Trashbag, Black, Large size (10pcs/roll)	Snowbird/Cheers	20	158.00	3,160.00
9	pc	Bath soap, 60grams	Safeguard/Bloderm	20	48.00	960.00
10	can	Air freshener, 280ml/can	Glade	20	318.00	6,360.00
11	pc	Broom stick		2	48.00	96.00
12	pc	Broom with long handle		1	228.00	228.00
13	pc	Broom with short handle		3	148.00	444.00
14	pc	Extension wire cord - 5meters long, 2 gang with 4 outlets - 2500 watts		1	1,298.00	1,298.00
15	pc	Rectangle Cotton Cloth Floormat, doormat		5	99.00	495.00
16	pc	Dishwashing Paste 400grams	Smart	20	118.00	2,360.00
17	pc	Floor mop with wood handle, heavy duty, stainless head with cotton mop		1	658.00	658.00

COA - PROVINCE OF DAVAO DEL SUR
 MATI - DIGOS CITY
 DIVISION OFFICE
 DATE: 07/07/2023
 TIME: 8:15
 Signature: [Signature]
 Position: [Signature]

Reminder: Delivery shall be made not later than 12:00 noon
Total Amount in Words: Forty Nine Thousand Four Hundred Seventy Two Pesos **TOTAL** 49,472.00

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

Conforme
 Signature over Printed Name / Date
 SUZETTE A. ACOSTA
 DL18-002548
 MOOKING ENTERPRISE
 7/29/23

Very truly yours
 YVONNE ROND CAGAS
 Governor

Funds Available
 CAFOA No. 582-3-n-17
 3-26-23



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City

Supplier: **MOOKING ENTERPRISE**
Address: **Bk21 lot II Paradise Subd. Tres de Mayo, Digos City**

P.O. No.:
Date:

0714-AM-23
07/07/2023

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

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

T.I.N.: **928-759-435-000**
PR. No./Date: **0959-AM-23 06/29/2023**

End-User: **VGO**

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

Place of Delivery: **PGSO Warehouse**
Date of Delivery: **Within 10 calendar days upon receipt of P.O.**

Delivery Term:
Payment Term:
FOB Destination
Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		FOR THE USE OF THE VICE GOVERNOR 5-02-03-990 OTHER SUPPLIES (1016 OFFICE OF THE VICE GOVERNOR)				
		The Supplier shall notify the PGSO a day before the actual delivery.				
SUBTOTAL						49,472.00

Reminder: Delivery shall be made not later than 12:00 noon
Total Amount in Words: Forty Nine Thousand Four Hundred Seventy Two Pesos **TOTAL 49,472.00**

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

Very truly yours

SUZETTE A. ACOSTA
DLS-002548
Director

Signature over Printed Name / Date
MOOKING ENTERPRISE
7/28/23

YVONNE RONA SAGAS
Governor

COA - PROVINCIAL COMMISSIONER'S OFFICE
DATE: **July 28** TIME: **3:15**
BY: **MATTI-DIGOS CITY, DAVAO DEL SUR**

Funds Available

CAFOA No. **582-7-2-10**

7-26-23



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

Supplier: **MOOKING ENTERPRISE**
 Address: **BK21 lot II Paradise Subd. Tres de Mayo, Digos City**

Email/Te# : momiz_28@yahoo.com / 09301345421 P.O. No. : 0715-AM-23
 T.I.N. : 928-759-435-000 Date : 07/07/2023
 PR. No./Date : 0948-AM-23 06/23/2023 End-User : PEO
 Mode of Procurement : Shopping (Sec 52.1b)

Gentlemen :
 Please furnish this office 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	bar	DETERGENT BAR, at least 350g	Tide/Surf	36	68.00	2,448.00
2	pouch	DETERGENT POWDER, at least 500g per pouch GREEN PROC. TECHNICAL SPECS: • Non-use of biohazard chemicals such as, but not limited to, ethylenediamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO). PLASTIC TRASH BAG, large size (black), at least 10pcs per roll GREEN PROC. TECHNICAL SPECS: • Preferably made of recycled materials MULTI-INSECT KILLER, water based, odorless at least 600ml per bottle FABRIC CONDITIONER, at least 800ml per bottle (branded) EMPTY CONTAINER, (plastic) at least 20L/container (Mineral Water Container) -X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	Wings/Surf	36	89.00	3,204.00
3	roll	For use in the PEO 8751 - PEO Admin. Division S-02-03-990 Other Supplies & Materials Expense The Supplier shall notify the PGSO a day before the actual delivery.	Snowbird/Cheers	36	118.00	4,248.00
4	bottle		Kwik/Baygon	12	555.00	6,660.00
5	bottle		Downy	36	278.00	10,008.00
6	cont.			12	378.00	4,536.00
SUBTOTAL						31,104.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Words: **Thirty One Thousand One Hundred Four Pesos** TOTAL 31,104.00

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.
 Very truly yours

Conforme

SUZETTE A. ACOSTA
 DL 16-002548
 MOOKING ENTERPRISE
 Signature over Printed Name / Date 7/20/23 Date

YVONNE RONA CAGAS
 By Authority of the Provincial Government
 As per MD M... A...
 CAFOA No. 5869-9-76-M Date 7-19-23
 PEGH-PCRRMCO



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

Supplier: **QUANTUM COMPUTER TECHNOLOGY CORP.**
Address: **185 Building Padre Faura cor. Jacinto St. Davao City**

P.O. No.:
Date:

0716-AM-23
07/07/2023

Email/Te# : **09209087298**

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

T.I.N :
PR. No./Date **0810-AM-23 06/02/2023**

End-User : **SEP**

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 7 working days upon receipt of P.O.

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	unit	DESKTOP COMPUTER with WIFI Ready Specifications: COMPUTER: -Core i3-13th generation processor -Motherboard AM4 (2x4GB) DDR4 2400Mhz RAM -Mid-lower casing 650WATTS PSU black -1 TB 7200RPM SATA HARD black -Windows 10 OS (genuine) -LED monitor black -Mouse and pad, keyboard, UPS PRINTER: -Print, scan, copy, FAX with ADF -Inkjet-high capacity ink tank system- up to 215.9 x 330mm (8.5 x 13") paper size -10ppm fast print speed (minimum) -Ink: cyan, magenta, yellow & black computer, monitor & laptop Warranty for all units: at least one year warranty Delivery Period: 7 working days GREEN PROCUREMENT: -ICT equipment which fulfills at least ENERGY STAR 6.1 computers and 7.0 for monitor criteria. -In case of desktop computers: The supplier shall supply 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	Acer Aspire TC-1770 Printer: Brother DCP-T720 DW	1	64,000.00	64,000.00

DAVAO DEL SUR - PROVINCIAL AUDITOR'S OFFICE
RECEIVED
DATE: **8/19/23** TIME: **8:30**
BY: **MATTI. DIGOS CITY, DAVAO DEL SUR**

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

Total Amount in words: **Sixty Four Thousand Pesos**

TOTAL

64,000.00

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

QUANTUM COMPUTER TECHNOLOGY CORP.

Signature of/ Printed Name / Date

7/27/2023

Date

CAFOA No. **110-3-4-100**

Funds Available

7-11-23

EDM-PCRRMD

YVONNE RONA CAGAS
Governor

Signature of/ Printed Name / Date

7/27/2023

Date

EDM-PCRRMD



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

Supplier: **QUANTUM COMPUTER TECHNOLOGY CORP.** P.O. No.: 07-16-AM-23
 Address: 185 Building Padre Faura cor. Jacinto St, Davao City Date: 07/07/2023

Email/Te# : 09209087288 Mode of Procurement : Shopping (Sec 52.1 b)

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

PR. No./Date 0810-AM-23 06/02/2023

Gentlemen: _____

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
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		For distribution to different public schools within the Province of Davao del Sur. SEF-Annual Budget CY 2023 4-Assistance to various schools-4,4 Information and Communication Technology Equipment 1-07-05-030				
		The Supplier shall notify the PGSO a day before the actual delivery.				

SUBTOTAL **64,000.00**

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

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

Very truly yours

Ranillo F. Coquilha
 Quantum Computer Technology Corp.

QUANTUM COMPUTER TECHNOLOGY CORP.
 Signature over Printed Name / Date
7/27/2023

Date

YVONNE RONA CAGAS
 Authority of the Gov. Governor
 35 per cent of 4,564,564.56 Pesos of 2022
[Signature]
 CAFOA No. 110-7-14-200
 3-11-23
 PADDH-PDRRMO



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

Supplier: **MOOKING ENTERPRISE**
 Address: **Bk21 Ict II Paradise Subd. Tres de Mayo, Digos City**

P.O. No.:
 Date:

0717-AM-23
 07/07/2023

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

End-User:

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

End-User:

PGSO

T.I.N.:
 PR. No./Date

928-759-435-000
0898-AM-23 06/15/2023

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

Place of Delivery: **PGSO Warehouse**

Delivery Term:

FOB Destination

Date of Delivery: **Within 10 calendar days upon receipt of P.O.**

Payment Term:

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	REAMS	BOOKPAPER LONG 70 GSM	BRIGHT WHITE	110	205.00	22,550.00
2	REAMS	BOOKPAPER A4 70 GSM	BRIGHT WHITE	60	188.00	11,280.00
4	PADS	STICK ON NOTES 2" X 2"	JINXIN	24	18.00	432.00
5	BOXES	PLASTIC PAPER FASTENER 8"	JOYWELLS	24	130.00	3,120.00
12	PCS	SIGNPEN HIGH QUALITY POINT 5 (.5) BLACK	TEST GOOD	60	18.00	1,080.00
14	PCS	STAPLER WITH REMOVER #35 HEAVY DUTY GOOD QUALITY	DELI	6	190.00	1,140.00
16	BOX	BINDER CLIP BIG 3" 12 PCS/ BOX	UK/BOSS	6	78.00	468.00
17	BOX	PAPER CLIPS PLASTIC COATED JUMBO / BIG 50MM	GATOR	12	35.00	420.00
20	PCS	SELF INKING STAMP MEDIUM	SHINY	8	630.00	5,040.00
24	PCS	BALLPEN BLACK	PANDA/HBW	120	4.80	576.00
25	PCS	BALLPEN BLUE	PANDA/HBW	120	4.80	576.00
27	PCS	INK FOR EPSON PRINTER L3210 - 003 BLACK - 10, CYAN-5, YELLOW -5, MAGENTA-5	EPSON	25	288.00	7,200.00
28	PCS	STORAGE BOX BIG WHITE 75 LITER	MEGA/ CENTRIX	3	850.00	2,550.00
31	PCS	DATA FILE BOX	TPT	12	160.00	1,920.00
36	PCS	ELECTRONIC CALCULATOR 12 DIGIT	CASIO	6	230.00	1,380.00
37	PCS	NOTEBOOK SMALL STANDARD SIZE 90 LEAVES	UNIQUE /TOPLINE	12	38.00	456.00
38	UNIT	3 IN 1 PRINTER (PRINT, SCAN & PHOTOCOPY)	EPSON L5290 /BROTHER T520	1	16,350.00	16,350.00
USB CONNECTION, DIRECT WIFI, CAN PRINT LONG SIZE ***** FOR THE USE OF PGSO 1061 MOOE OFFICE SUPPLIES 5-02-03-010					SUBTOTAL	76,538.00

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

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

Total Amount in **Seventy Six Thousand Five Hundred Thirty Eight Pesos**

TOTAL

76,538.00

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

Very truly yours

Conforme

Signature over Printed Name / Date

Signature over Printed Name / Date

CAFOA No. **5923-2-M-17** **CHRISTOPHER T. TAN**

Funds Available **PGDH-PDRRMO**



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City

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

P.O. No. :
Date :

0717-AM-23-A
07/07/2023

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

Mode of Procurement : Shopping (Sec 52.1.b)

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

End-User :

PGSO

PR. No./Date 0898-AM-23 06/16/2023

Gentlemen :

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

PGSO Warehouse

Delivery Term :

FOB Destination

Place of Delivery :

Within 10 calendar days upon receipt of P.O.

Payment Term :

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
7	PCS	CORRECTION TAPE 8M	MGK	72	18.95	1,364.40
8	ROLLS	MASKING TAPE 1"	MURATO	36	19.75	711.00
9	ROLLS	TRANSPARENT TAPE 1"	CROCODILE	36	13.95	502.20
10	ROLLS	PACKAGING TAPE 2" BROWN	CROCODILE	48	26.00	1,248.00
11	PCS	SIGNPEN HIGH QUALITY POINT 7 (0.7) BLUE	MY GEL	110	20.50	2,255.00
13	PCS	PUNCHER HEAVY DUTY WITH TWO HOLES GUIDE	UK	4	168.50	674.00
15	REAMS	COLORLED BOND PAPER LONG	COLORADE	4	225.00	900.00
19	PCS	SELF INKING STAMP SMALL	COLOR	10	595.00	5,950.00
21	PCS	FINGERTIP MOISTENER	JOY	5	32.50	162.50
22	PCS	TAPE DISPENSER 1"	UK	5	95.00	475.00
23	BOX	STAPLE WIRE NO. 35	UK	24	32.50	780.00
26	PCS	RECORD BOOK 300 PAGES	VALIANT	12	86.50	1,038.00
29	PACKS	BATTERY AA 2 PCS/PACK - HEAVY DUTY	EVEREADY	10	39.50	395.00
30	PACKS	BATTERY AAA 2 PCS/PACK HEAVY DUTY	EVEREADY	10	59.50	595.00
32	PCS	DATER STAMP	HBW/JOY	5	47.00	235.00
33	BOX	PENCIL WITH ERASER (12 PCS / BOX)	HBW / NARATAJ	2	48.00	96.00
34	PCS	HIGH LIGHTER MARKER - YELLOW / ORANGE / GREEN	HBW	24	14.75	354.00
SUBTOTAL						17,735.10

FOR THE USE OF PGSO
1061 MOOE OFFICE SUPPLIES 5-02-03-010

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

COM - PROVINCIAL GOVERNMENT'S OFFICE
DATE: 06/16/23 TIME: 3:00
BY: VERITAS S. CITY, DAVAO DEL SUR

Delivery shall be made not later than 12:00 noon

Seventeen Thousand Seven Hundred Thirty Five Pesos And Ten Centavos

TOTAL

17,735.10

Reminder :

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

PRINCE EDUCATIONAL SUPPLY

07/27/23

Very truly yours

Conforms

132 Bolton St. Davao City
226-3617 (Telefax) / 392-7427
PRINCE EDUCATIONAL SUPPLY
Signature over Printed Name / Date

YVONNE ROÑA CAGAS
Governor

Funds Available
CAFOA No. 5992-2-73-14
Date 7-14-23
CHRISTOPHER T. TAN
PGDH-PTRRMO



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

Supplier: **PAPERINK ENTERPRISES**
 Address: Jose Abad Santos St. Zone III Digos City

Email/Telex: **paperinkenterprises@yahoo.com / 09462841478**

T.I.N: **269-450-342**
 PR. No./Date: **0898-AM-23 06/15/2023**

P.O. No.: **07-17-AM-23-B**
 Date: **07/07/2023**
 Mode of Procurement: **Shopping (Sec 52.1b)**
 End-User: **PGSO**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
3	PCS	FLASH DRIVE 32 GB	SANDISK	15	290.00	4,350.00
6	REAMS	BROWN FOLDER LONG - THICK 14 PTS. (100 PCS/RM)	BONUS	5	6.90	34.50
35	PCS	DOUBLE SIDED TAPE 1"	SPIDER	12	27.50	331.20
SUBTOTAL						4,715.70

FOR THE USE OF PGSO
 1061 MOOE OFFICE SUPPLIES 5-02-03-010
 The Supplier shall notify the PGSO a day before the actual delivery.

Delivery shall be made not later than 12:00 noon Four Thousand Seven Hundred Fifteen Pesos And Seventy Centavos		TOTAL 4,715.70	
Reminder : Total Amount In 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.			
Conformance Signature over/ Printed Name/ Date Date: 7/27/23		As per my Order of the Provincial Auditor General Date: 7-18-23	

COA - PROVINCIAL AUDITORS OFFICE
 RECEIVED
 DATE: **7/26/23** TIME: **8:40**
 BY: **MATTI-DIGOS CITY-DN**

Very truly yours
YVONNE ROÑA CAGAS
 Governor
 CAFOA No. **5994-2-23-10**
CHRISTOPHER T. YANI
 SOH-PCARMG



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

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

P.O. No. : **0717-AM-23-C**
 Date : **07/07/2023**

Email/Telex# : **09393966272**

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

T.I.N. : _____
 PR. No./Date : **0898-AM-23 06/16/2023**

End-User : **PGSO**

Gentlemen :

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

Place of Delivery : **PGSO Warehouse**
 Date of Delivery : **Within 10 calendar days upon receipt of P.O.**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
18	PCS	PERMANENT MARKER BLUE BROAD ***** FOR THE USE OF PGSO 1061 MOOE OFFICE SUPPLIES 5-02-03-010	HBW	120	28.00	3,360.00
					SUBTOTAL	3,360.00

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

DATE: 8/14/23
 BY: [Signature]
 TIME: 2:00
 MATI, DIGOS CITY

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

Total Amount in **Three Thousand Three Hundred Sixty Pesos** **TOTAL 3,360.00**

In case of failure to make the full 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 **VANIRIE MARKETING**
 Signature over Printed Name / Date **7/27/23**

Funds Available **CAFOA No. 5924-2-2-107**
7-18-23

By Authority of the Honorable **YVONNE RONA-CAGAS** Governor
 AS PERM. BY **[Signature]**
 Date **7-18-23**



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

Supplier : MOOKING ENTERPRISE	P. O. No. : 0718-AM-23
Address : Blk21 lot 11 Paradise Subd. Tres de Mayo, Digos City	Date : 07/12/2023
Email/Telex : momiz_28@yahoo.com / 09301345421	Mode of Procurement : Small Value Procurement (Sec 53.9)

T.I.N. : 928-759-435-000	End-User : PWO
PR. No./Date : 0986-AM-23 07/05/2023	

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Bag	Commercial Rice 50kgs/Bag (Tonner) For 3rd Quarter, 2023 Office/Program: PCSMO-PWO Office/Program Code: 1012 Account Name: Food Supplies Account Code: 5-02-03-050 *****	Tonner	164	2,400.00	393,600.00
SUBTOTAL						393,600.00

For the Prisoner's Subsistence of Provincial Warden Office
PCSMO-PWO General Fun; Purpose 1012 Food Supplies Code 5-
02-03-050 (Supplemental Budget No. 1)
The Supplier shall notify the PGSO a day before the actual
delivery.

RECEIVED
DATE: 7/14/23
TIME: 8:50
OFFICE: GENERAL ACCOUNTS OFFICE
PGSO

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

Total Amount in words: Three Hundred Ninety Three Thousand Six Hundred Pesos	TOTAL	393,600.00
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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	SUZETTE A. ACOSTA Director, Office of the Provincial Treasurer DL 18-002548	WYONNE ROÑA CAGAS Authorized Signatory of the Provincial Governor Per MCO Series of 2002
	Signature over Printed Name / Date 7/12/23	7/12/2023

Funds Available	CAFOA No. 2023-7-24-121	7/12/2023	ANGDM 0919RMMD
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PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier: **RJD ENTERPRISES**
 Address: **Purok Duratlan, Sta. Ana Rd., Tres de Mayo, Digos City**

P.O. No.:
 Date:

0719-AM-23
 07/12/2023

Email/Telex: 09755545372

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

T.I.N: 149-685-948

End-User:

OPAG

PR. No./Date: 0933-AM-23 06/21/2023

Gentlemen:

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

Place of Delivery: **PGSO Warehouse**

Delivery Term:

FOB Destination

Date of Delivery:

Within 10 calendar days upon receipt of P.O.

Payment Term:

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pack	Polypropylene Bag, White (transparent), 100pcs/pack, (.09/ 6x10)		30	250.00	7,500.00
2	pack	Polypropylene Bag, White (transparent), 100pcs/pack, (.09/ 14x20)		4	250.00	1,000.00
3	bot	Dextrose Powder 100g.		25	100.00	2,500.00
4	box	Brile rubber band, High quality #16, 50g		21	55.00	1,155.00
5	pack	Agar bar, white, 2 pcs in a pack		90	100.00	9,000.00
6	pcs	Hand towel white	GOOD MORNING	11	119.00	1,309.00
7	pcs	Plastic bottle spray (500ml)		2	120.00	240.00
8	pair	Slipper size no. 7		2	80.00	160.00
SUBTOTAL						22,864.00

For the use of Other Agricultural Development Program,
 8911-1Z-Other Agricultural Development Program Account Name:
 Other Supplies Account Code: 5-02-03-990

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



Reminder: Delivery shall be made not later than 12:00 noon
TOTAL 22,864.00

Total Amount in Words: **Twenty Two Thousand Eight Hundred Sixty Four Pesos**

Very truly yours

Conforme *Yvonne Rona Cagas*
 Signature over Printed Name / Date
RJD ENTERPRISES
 Date: 8-11-23

Funds Available
 CAFOA No. 2382-7-23-101-1
 Date: 8-3-23



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

SOUTHWAY GAS AND SERVICE STATION
Purok 5, Baturakay, Hagonoy, Davao del Sur

P.O. No. :
Date :

0720-AM-23
07/12/2023

Email/Telex : southwaygass@gmail.com / (082)284-5387/09152922996 Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N. : 155-157-463-000

End-User :

PHRMO

PR. No./Date : 0956-AM-23 06/29/2023

Gentlemen :

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

Place of Delivery : **At Source or At Station**

Delivery Term :

FOB Destination

Date of Delivery : **Until it is consumed**

Payment Term :

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	ltr	Diesoline	Diesel Max	1832	57.50	105,340.00
2	ltr	Gasoline	XCS Plus	30	63.95	1,918.50
		x-x-x-x-x				
		Conditions:				
		1. Latest fuel pump price.				
		2. Delivery: Until it is consumed.				
		3. Staggered Payment				

		For PHRMO vehicle use.				
		Account Code: 5-02-03-090 PHRMO GEN FUND				
		SUBTOTAL				107,258.50

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

COA - PROVINCIAL AUDITORS OFFICE
DATE: 7/26/23 TIME: 8:40
BY: [Signature]
Mati, Digos City

Reminder : Delivery shall be made not later than 12:00 noon
One Hundred Seven Thousand Two Hundred Fifty Eight Pesos And Fifty Centavos TOTAL **107,258.50**

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

Kristina Rose M. Domingo

Very truly yours

SOUTHWAY GAS AND SERVICE STATION **YVONNE ROÑA CAGAS**
Signature over Printed Name / Date _____ Governor

CAFOA No. 5990-3-23-10 Date 3-14-23
Aspects: _____
REMARKS: _____



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

Supplier : **DELJOSH MOTOR & AUTO PARTS SALES & SERVICES**
Address : **San Jose Digos City**

Email/Tel# : **Joseph Ariaga - 09307597242**

P.O. No. :
Date :

0721-AM-23
07/12/2023

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

T.L.N. : **907-897-688-000**
PR. No./Date : **0981-AM-23 07/03/2023**

End-User :

PHO

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

Place of Delivery : **PGSO Warehouse**
Date of Delivery : **Within 10 calendar days upon receipt of P.O.**

Delivery Term :
Payment Term :

FOB Destination
Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	JO	Supply and Labor and Materials for Replacement of Brake pad, Brake shoe, Poor Stay, Wiper washer and Motor wiring STARDA PICK UP (PLATE NO. 123002) NATURE AND SCOPE OF WORK TO BE DONE: • Replace of Brake pad, Brake shoe, Poor Stay, Wiper washer and Motor wiring PART TO BE SUPPLIED/REPLACED: 1 set brake pad, 1 set brake shoe, 2 pcs poor stay, 1 pc motor wiring Charges: CY 2023 - LGDF MALARIA CONTROL AND ELIMINATION PROGRAM Pre-repair R/M-Transportation Equipment Motor Vehicles 5-02-12-13-060-01 Responsibility Center: 4919-1F ***** For Repair Maintenance of Transportation Equipment Motor Vehicles CY 2023 - LGDF MALARIA CONTROL AND ELIMINATION PROGRAM Pre-repair R/M-Transportation Equipment Motor Vehicles 5-02-12-13-060-01 Responsibility Center: 4919-1F The Supplier shall notify the PGSO a day before the actual delivery.		1	19,800.00	19,800.00
SUBTOTAL						19,800.00



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

Total Amount in **Nineteen Thousand Eight Hundred Pesos** **TOTAL 19,800.00**

words:

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

Very truly yours

Conform to

DELJOSH MOTOR & AUTO PARTS SALES & SERVICES

Signature over Printed Name / Date

Date

CAFOA No. **15480-3-14-17**

Funds Available

YVONNE ROÑA CAGAS

By Authority of the Governor

1, Series of 2022

1, Series of 2022

1, Series of 2022

1, Series of 2022

1, Series of 2022



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

Supplier : **JARIVISTECH COMPUTER STORE** P.O. No. : **0722-AM-23**
Address : **Door 3, Carolina Building, Mabini Ext., Cor. JP Laurel St.,** Date : **07/12/2023**
Pnk. San Flower, San Miguel, Odaca, Digos City
Email/Tel# : **jariviscomputerstore@gmail.com / 0917-5981799** Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N : **283-482-077-000003** End-User : **NCIP**
PR. No./Date : **0979-AM-23 07/03/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	set	Portable Speaker - At least 2500 watts - At least 4,400 mAh Battery - with blue tooth, USB connectivity - Can support at least two wireless microphone - with atleast two microphone included	KONZERT DISCO ROBO 8	1	17,000.00	17,000.00
SUBTOTAL						17,000.00

To use for Information Education Campaign
Support to Indigenous Peoples C.Y 2023 LGDF - (General Fund
Code: 5-02-03-990 (Other Supplies and Materials Expenses) Resp.
Code: 791928

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

DATE: **07-03-2023** TIME: **8:30**
BY: **Balica**
PROVINCIAL ADMINISTRATOR'S OFFICE
MATI, DIGOS CITY, DAVAO DEL SUR

Reminder : **Delivery shall be made not later than 12:00 noon**
Total Amount in **Seventeen Thousand Pesos** TOTAL **17,000.00**
words:
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Very truly yours

Conforme
WENNY ELAINE MAY F. RAYNO By Authority of **YVONNE RONALDAGAS**
JARIVISTECH COMPUTER STORE AS PER MO
Signature over Printed Name / Date **08-01-2023** Date
CAFOA No. **29443-2-23-14-1** CHRISTOPHER T. TAN
PDDN-DRRMO



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

Supplier : **MDR WATER RESOURCES**
 Address : **Dona Aurora 8th St., Digos City**

P. O. No. :
 Date :

0723-AM-23
07/12/2023

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

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

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

End-User :

COA-PAO

PR. No./Date **0971-AM-23 07/03/2023**

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

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	cont.	PURIFIED DRINKING WATER (5 gal./cont.) ***** For the use of Provincial Auditor's Office - COA refill of purified drinking water Auditing Services Account No.: 05-02-11-020 The Supplier shall notify the PGSO a day before the actual delivery.		225	34.95	7,863.75
				SUBTOTAL		7,863.75

COA - PROVINCIAL AUDITOR'S OFFICE
 RECEIVED
 DATE: **8/4/2023** TIME: **8:30**
 BY: **MATTI-DIGOS CITY, DAVAO DEL SUR**

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

Total Amount in Words: Seven Thousand Eight Hundred Sixty Three Pesos And Seventy Five Centavos **TOTAL 7,863.75**

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

Very truly yours

Conforme **CHRISTINE Q. LIRAZON** **WYONNE ROÑA CAGAS**
 MDR WATER RESOURCES **As per Authority of**
 Signature over Printed Name / Date **8/1/23** **Governor**

Funds Available **CAFOA No. 5967-3-2-10** **7-26-23**
PGDA-PORRMO



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

Supplier : **PAPERINK ENTERPRISES**
 Address : **Jose Abad Santos St. Zone III Digos City**

P.O. No. : **0724-AM-23**
 Date : **07/12/2023**

Email/Telex : **paperinkenterprises@yahoo.com / 09462841478**

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

T.I.N : **269-450-342**
 PR. No./Date : **0972-AM-23 07/03/2023**

End-User : **PEO - Motorpool**

Gentlemen :

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

PGSO Warehouse

Delivery Term : **FOB Destination**

Place of Delivery :

Within 10 calendar days upon receipt of P.O.

Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	buckets	Laundry Soap, Powder, w/ bucket, at least 1kg	FASCLEAN	2	149.00	298.00
2	pcs	Bath Soap, Bar, Pure White, w/ Germ Protection, 60g	BIODERM	12	19.00	228.00
3	pcs	Brush, for Toilet Bowl Cleaning	TOILET BRUSH	3	109.00	327.00
4	bottles	Toilet & Bathroom Cleaner, 900mL	DOMEX/ GLE	3	178.00	534.00
5	packs	Bathroom Tissue, 12 rolls, 300 sheets, 2-ply	FEMME	5	126.00	630.00
6	gal	Alcohol, Ethyl, 70% Solution, w/ Moisturizer, 1gal	SUPREME	5	390.00	1,950.00
7	gal	Water Dipper, Green, Minimalist	FIESTA	1	32.00	32.00
8	pc	Toilet Deodorizer, w/ Refill, Lemon Scent	ORCHID	4	54.00	216.00
9	pcs	Toilet Deodorizer, w/ Refill, Apple Scent	ORCHID	4	54.00	216.00
10	pcs	Soft Broom, Double Sewing, Regular	ORCHID	4	64.00	256.00
11	pc	Feather Duster, Microfiber, Regular	ORCHID	3	102.00	306.00
12	pcs	Bathroom Mat, Anti Slip, 40x60 cm	ORCHID	1	95.00	95.00
13	pcs	Door mat Rug, Non-slip, High Quality, 40x60 cm	ORCHID	2	240.00	480.00
14	pcs	Trash Bin, Foot Pedal Type, at least 9L	ORCHID	2	270.00	540.00
15	pcs	Garbage Bag, Disposable, Medium, at least 25 pieces per roll	ORCHID	3	280.00	840.00
16	rolls	Muratic Acid, Concentrated, 1gal	DUSTBIN	3	69.00	207.00
17	gal	Industrial Gloves, Chemical Resistant, Heavy Duty, 18 inches	SHER	3	320.00	960.00
18	pairs		CL/GLEAM	3	320.00	960.00
			CRESTON/	3	360.00	1,080.00
			WISONS	5	360.00	1,800.00

		For use in the Motorpool Division				
		8754 PEO - Motorpool Division 5-02-03-990 Other Supplies & Materials Expenses				
		The Supplier shall notify the PGSO a day before the actual delivery.				
				SUBTOTAL		9,659.00



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

Total Amount in words: **Nine Thousand Six Hundred Fifty Nine Pesos** TOTAL 9,659.00

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

Very truly yours

Conforme

YVONNE ROSA CAGAS
 Governor
 As per M.O. No. 18, 2023

CHARLYN LABABAL
 Admin. Officer, PGSO

Funds Available

CAFOA No. **0015-2-24-10** 8-2-23



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

Supplier : **HYDREX ENTERPRISES**
 Address : **Pk. Duranta Brgy. San Miguel, Digos City**

Email/Te# : **0951-450-0775**

T.I.N : **135-578-319-0002**

PR. No./Date **0972-AM-23 07/03/2023**

P.O. No. : **0724-AM-23-A**
 Date : **07/12/2023**
 Mode of Procurement : **Shopping (Sec 52.1b)**
 End-User : **PEO - Motorpool**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
4	bottles	Multi-Insect Killer, 500mL For use in the Motorpool Division 8754 PEO - Motorpool Division 5-02-03-990 Other Supplies & Materials Expenses The Supplier shall notify the PGSO a day before the actual delivery.	BAYGON	2	525.90	1,051.80
SUBTOTAL						1,051.80

COA - PROVINCIAL AUDITOR'S OFFICE
 RECEIVED
 DATE: **8/11/2023**
 BY: **QUE**
 MATTI-DIGOS CIT., DAVAO DEL SUR

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

TOTAL 1,051.80

Total Amount in Words: **One Thousand Fifty One Pesos And Sixty Centavos**

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

Very truly yours

Conforme

LETTER

HYDREX ENTERPRISES
 Signature over Printed Name / Date

Date

CAFOA No. **6014-3-M-10**

Funds Available

BY: **YVONNE ROSA CAGAS**
 As per N/A Governor

CHARLES V. CABRERA
 Supervising Comm. Officer - PGO



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

SOLANA AUTOMOTIVE AND WELDING SHOP
 SAN JOSE, SUPERHIGHWAY

P. O. No.: 0725-AM-23
 Date: 07/12/2023

Email/Tel# : 09089100357

Mode of Procurement : Small Value Procurement (Sec 53.9)

T.L.N : 126-332-387-000

End-User : PHO

PR. No./Date 0964-AM-23 06/29/2023

Gentlemen :

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

Place of Delivery : PGSO Warehouse

Delivery Term : FOB Destination

Date of Delivery : Within 10 calendar days upon receipt of P. O.

Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	JO	Supply and Labor and Materials for Replacement of Hydraulic Jack assembly 3tons, Window glass defectives linkage handle left & right, Tire wrench assembly, Front seat and back seat upholstery, Brake light assembly left & right - front & rear, Aircon switch defectives and Leaf spring assembly right side front TOYOTA PICK-UP (SCP-250) NATURE AND SCOPE OF WORK TO BE DONE: *Replace Hydraulic jack assembly 3tons, Window glass defectives linkage handle left & right, Tire wrench assembly, Front seat and back seat upholstery, Brake light assembly left & right - front & rear, Aircon switch defectives and Leaf spring assembly right side front PART TO BE SUPPLIED/REPLACED: 1 PC Hydraulic Jack assembly 3tons, 4 PC Window glass defective linkage handle left & right, 2 PC Tire wrench assembly, 1 SET Front seat and back seat upholstery, 4 PC Brake light assembly left & right - front & rear, 1 PC Aircon switch defective, 1 SET Leaf spring assembly right side front Charges: CY 2023 LGDF- GENERAL FUND PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES Pre-repair R/M-Transportation Equipment Motor Vehicles 5-02-13-060-01 Responsibility Center: 4919-1D ***** For Repair Maintenance Transportation Equipment Motor Vehicle use CY 2023 LGDF- GENERAL FUND PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES Pre-repair R/M-Transportation Equipment Motor Vehicles 5-02-13-060-01 Responsibility Center: 4919-1D The Supplier shall notify the PGSO a day before the actual delivery.		1	30,000.00	30,000.00
SUBTOTAL						30,000.00

COA - PROVINCIAL AUDITOR'S OFFICE
 RECEIVED
 DATE: 08/28/23 TIME: 10:38
 BY: MATTI-DIGOS CITY, DAVAO DEL SUR

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

Total Amount in Words: **Thirty Thousand Pesos** TOTAL 30,000.00

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

Very truly yours

Conforme

SEBASTIAN O. AQUINO
 Signature over Printer Name/Date 8/21/23
 SOLANA AUTOMOTIVE AND WELDING SHOP

By Authority of **WYONNE RONA CAGAS**
 As per **WYONNE RONA CAGAS** Governor 08/22

CAFOA No. 1987-2-3-10-1
 2-22-23



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City

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

P.O. No. : **0726-AM-23**
Date : **07/12/2023**

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

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

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

End-User :

PHO - DSPH

PR. No./Date : **1003-AM-23 07/07/2023**

Gentlemen :

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

PGSO Warehouse

Delivery Term :

FOB Destination

Date of Delivery :

Within 10 calendar days upon receipt of P.O.

Payment Term :

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	sacks	RICE, 50 KIS Local Commercial Rice - Tonner	Tonner	50	2,100.00	105,000.00
					SUBTOTAL	105,000.00

Hospital In-Patients Subsistence for July-September 2023.
FOOD SUPPLIES EXPENSE 5-02-03-050 GENERAL FUND 2023

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

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

Total Amount in Words: **One Hundred 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.

Very truly yours

Conforme

Mark
Suratte KOSTA
MOOKING ENTERPRISE
Signature over Printed Name / Date
7/29/23

Yvonne Roña Cagas
By Authority of the Governor
45 per N.O. 155 of 2022
YVONNE ROÑA CAGAS
Governor

PROVINCIAL AUDITORS OFFICE
RECEIVED
DATE: 7/29/23 10:30
BY: [Signature]

Funds Available

CAFOA No. **5933-7-23-10**

CRISTOPHER TAN
PGDH-PCRRMO

7-20-23



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

Supplier: SCORQUA BUILDERS & CONCRETE PRODUCTS
Address: St. Ana, Digos City

P.O. No.:
Date:

0728-AM-23
 07/12/2023

Email/Te#: cristialyn.salvado@gmail.com / 09129845849/0939-9042551 **Mode of Procurement:** Small Value Procurement (Sec 53.9)

T.I.N.: 148-238-194-000
PR. No./Date: 0965-AM-23 06/29/2023

End-User:

SP - Legislation (IDULSA)

Gentlemen:

Place of Delivery:
Date of Delivery:

Please furnish this office the following articles subjected to the terms and conditions contained herein:
 PGSO Warehouse
 Within 10 calendar days upon receipt of P.O.

Delivery Term:
Payment Term:

FOB Destination
 Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
2	PCS	UMBRELLA BIG -110 cm PERFECT FOR OUTDOOR USE -LIGHTWEIGHT -EASY TO CARRY ANYWHERE A BIG -110 cm PERFECT FOR OUTDOOR USE -LIGHTWEIGHT -EASY TO CARRY ANYWHERE		40	670.00	26,800.00
					SUBTOTAL	26,800.00

To be distributed in City and different municipalities in Davao del Sur PROVINCE-WIDE DEVELOPMENT FUND - DONATION (5-02-99-080)
 The Supplier shall notify the PGSO a day before the actual delivery.

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

Total Amount in words: Twenty Six Thousand Eight Hundred Pesos

TOTAL

26,800.00

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

Very truly yours

Conforme

Cristian Salvado
 SCORQUA BUILDERS & CONCRETE PRODUCTS
 Signature over Printed Name / Date

Yvon Roncagás
 YVON RONCAGÁS
 Governor

Funds Available

Date: 7/24/23

CAFOA No. 1235-2-2-10-1

3-20-23



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

DAVAO INDUSTRIAL COMPRESSED GASES CORP.
Angeles St. Brgy. Zone III, Digos City

P. O. No. :
Date :

0729-AM-23
07/12/2023

Email/Telex : 082-272-1188 / 09988437056

Mode of Procurement : Small Value Procurement (Sec 53.9)

PR. No./Date 0943-AM-23 06/23/2023

End-User : PEO - Motorpool

Gentlemen : Please furnish this office 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	tanks	Acetylene Tank (refill), 250 psi	DICGC	10	2,200.00	22,000.00
2	tanks	Industrial Oxygen Tank (refill), 1800 psi	DICGC	20	880.00	17,600.00
					SUBTOTAL	39,600.00

For use in the Motorpool Division
8754 PEO Motorpool Division 05-02-03-990 Other Supplies & Materials Expenses

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

COA - PROVINCIAL AUDITOR'S OFFICE
RECEIVED
DATE: 8/16/23
TIME: 10:00
OFFICE: DIGOS CITY, DAVAO DEL SUR

Reminder : Delivery shall be made not later than 12:00 noon
Total Amount in words: **Thirty Nine Thousand Six Hundred Pesos** TOTAL 39,600.00

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
Signature over Printed Name/Date
DAVAO INDUSTRIAL COMPRESSED GASES CORP. 8/16/23

Date
CAFOA No. 6012-3-23-107
YVONNE ROÑA CAGAS
By Authority of the Provincial Government of Davao del Sur
As per Memo. Series 107
CHARLES STANLEY CABABAI
Sugap-Vishing Admin. Off.



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

Supplier : **PROGRESS HOME AND OFFICE FURNISHINGS - DAVAO P.O. No. :** 0730-AM-23

BRANCH

Address : **VLC Bldg., Quimpo Blvd., Corner Eco-west Drive, Ecoland, Davao City** Date : 07/12/2023

Email/Te# : provoa@yahoo.com / 0961-982-7741

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

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

PR. No./Date 0923-AM-23 06/21/2023

Gentlemen :

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

Place of Delivery : **PGSO Warehouse**

Delivery Term : **FOB Destination**

Date of Delivery : **Within 10 calendar days upon receipt of P.O.**

Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pc	Steel Filing Cabinet with 4 drawers		1	9,500.00	9,500.00
2	set	Wooden Office table and chair Wooden Office Table: (120cm x 60cm x 75cm) or Manufacturer's Standard dimension equivalent - Chair: adjustable back height, mesh, fix arms weight capacity atleast 100 kgs		1	11,350.00	11,350.00
3	pc	Wooden office Table Dimensions: Length: 120cm Width: 60 cm Height: 75cm Ergonomic Chair		2	7,250.00	14,500.00
4	pc	Dimensions: Chair Height: 43-54cm Seat Size: 45 cm x 51 cm Armrest length: 45cm Backrest width: 50 cm with 10cm adjustable headrest Color: Black Swivel Chair, adjustable back height, mesh, fix arms weight capacity atleast 100 kgs		2	5,000.00	10,000.00
5	pc	***** For the use in OPAG Other Agricultural Development Program. 8911-1Z Other Agricultural Development Program Account Name: Other Supplies Account Code: 5-02-03-990 The Supplier shall notify the PGSO a day before the actual delivery.		1	6,000.00	6,000.00
SUBTOTAL						51,350.00



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

Total Amount in Words: Fifty One Thousand Three Hundred Fifty Pesos TOTAL \$1,350.00

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

NORALYN DANIEL
 PROGRESS HOME & OFFICE FURNISHINGS

Very truly yours

PROGRESS HOME AND OFFICE FURNISHINGS - DAVAO BRANCH

YVONNE ROÑA CAGAS

Signature over Provoa Name, Date 8-14-23

By Authority of the 1 Governor
 As per EO No. 1 Series of 2022

Date 8-3-23 CAFOA No. 2383 - 3 - 23 - 101 - 1

8-3-23

Funds Available

Administrative



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

Supplier : **AVECOM GENERAL MERCHANDISE** P.O. No. : **0731-AM-23**
 Address : **24 Sobrecarey St., Bo. Obbrero, Davao City** Date : **07/12/2023**

Email/Telex : **jeremyang71@yahoo.com / 09954249596** Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N : **408-249-941-000** End-User : **SEF**

PR. No./Date : **0845-AM-23 06/08/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	set	SOUND SYSTEM with accessories	Microphone- 901 mass Microphone, Mixer- Yamaha MG10XU Amplifier- Alylma Speaker -BF- 155 Crown	5	69,750.00	348,750.00
		Specifications: -15" Passive speaker (4 units) -Stereo amplifier (1 unit) -8 channel console mixer (1 unit) -Microphone (1 unit) -Tripod speaker stand (1) -Speaker wire with connectors (10 meters), 4 sets -Microphone cable (10 meters), 1 set -Signal cable with connector (1 meter), 1 set				
		***** For distribution to different public schools within the Province of Davao del Sur. SEF-Annual Budget CY 2023 4-Assistance to various schools- 4.2/4.7/4.9/4.10/4.16 Other Machinery & Equipment 1-07-05-990				
		The Supplier shall notify the PGSO a day before the actual delivery.				
SUBTOTAL						348,750.00

COA-1 GOVERNMENT ACCOUNTS OFFICE
 DATE: _____ TIME: **3:15**
 BY: _____
 MAIL ROOM

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

Total Amount in words: **Three Hundred Forty Eight Thousand Seven Hundred Fifty Pesos** **TOTAL 348,750.00**

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

Very truly yours

Conforme *[Signature]* **YVONNE ROSA CAGAS**
 AVECOM GENERAL MERCHANDISE
 Signature over Printed Name / Date **July 28, 2023**
 Authority of the Government
 As per MOA of July 25, 2022

Funds Available CAFOA No. **18-1-14-100** **3-11-23**
 PDSH-PDRRMO



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : **ALDRED'S EVENT CATERING SERVICES**

Address : **Matti, Digos City**

Email/Te# : **09993499769**

P.O. No. : _____
Date : _____

0735-AM-23
07/12/2023

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

T.I.N. : **0982-AM-23 07/03/2023**

End-User : _____

PSWDO

Gentleman :

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

Place of Delivery : _____
Date of Delivery : _____

PLACE OF ACTIVITY

Delivery Term : _____

FOB Destination

JULY 14, 2023

Payment Term : _____

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1.	HEADS	(1 MEAL & 1 SNACK) RE: OPENING PROGRAM OF TUPAD PANGAKO PROGRAM B-4 ON JULY 14, 2023, AT MBRLC FOUNDATION INC., BRGY. KINUSKUSAN, BANSALAN, DAVAO DEL SUR. 1 MEAL & 1 SNACK (BUFFET STYLE) MENU: TINOLANG MANOK (NATIVE), TUNA KINILAW, BUTTERED SHRIMP, RICE SOFTDRINKS (80Z), MINERAL WATER (500ML), MACARONI SALAD. A.M. SNACKS: JELLY ROLL WITH JUICE IN A BOTTLE (350ML) 1 MEAL & 1 SNACK (PACKED MEALS) MENU: GARLIC CHICKEN, FISH FILLET, RICE, SOFTDRINKS (350ML), MINERAL WATER (500ML), MACARONI SALAD. A.M. SNACKS: JELLY ROLL WITH JUICE IN A BOTTLE (350ML)		70	339.50	23,765.00
2.	HEADS	LECHON PORK (20KLS. GOOD AS COOKED) W/BOPIS		120	289.50	34,740.00
3.	PIECES	-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-x- -use of waxed carton instead of Styrofoam (pack meals); -use of stainless, steel, wooden/bamboo spoon and fork instead of plastic spoon/fork; -use of glass, disposable paper cups instead of disposable plastic cups; -use of stainless teaspoons and wooden popsicle sticks instead of a plastic stirrer; -use of glass/personal tumbler instead of single; -use plastic bottled water; -use of glass bottle softdrinks instead of single; -use plastics in a drinks bottle; -use of paper straws instead of plastic straws; -reduce the usage of disposable containers for food, drink & condiments.		1	9,990.00	9,990.00
SUBTOTAL						68,495.00

PROVINCIAL AUDITORS OFFICE
DATE: 07/12/23
1144/23
b-2c

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

Total Amount in words: **Sixty Eight Thousand Four Hundred Ninety Five Pesos** **TOTAL 68,495.00**

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

Very truly yours

EMINCE ALBERT & TURNERS
FIN # 743865-21-000

ALDRED'S EVENT CATERING SERVICES
Signature over Printed Name / Date

YVONNE ROSA CAGAS
Signature of the Provincial Government

CAFOA No. **PHC-1-12-01-1**

STEPHER T. TAN

Funds Available

PGDI-PDRRMO



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

Supplier: **Z3M ADVERTISING AGENCY** P.O. No.: **0732-AM-23**
 Address: **2nd flr. Gonzales Bldg., Vinzon St., Zone III, Digos City** Date: **07/12/2023**

Email/Telex: **09089867367** Mode of Procurement: **Science, Scholarship or Artistic Work, Exclusive Technology and Media**

T.I.N.: **0960-AM-23** End-User: **PIO**

PR. No./Date: **06/29/2023**

Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein:**
 Place of Delivery: **PLACE OF ACTIVITY** Delivery Term: **FOB Destination**
 Date of Delivery: **JULY 17-31, AUGUST 1-31, 2022** Payment Term: **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
3	Airtime	1 Hour Block Time Program -Includes: Music & Advertisements 6:00 am - 7:00 am (Monday-Friday) Re: Information Dissemination of the plans and implementation of the projects, programs and activities of the Provincial Government of Davao del Sur via: -Radio Program -Facebook Live streaming Period: July 17 - 31 11 DAYS (Start: July 17) 25,000.00 August 1 - 31 23 DAYS (Start: Aug. 1) 25,000.00 ***** For the use of PIO. Responsibility Center: 1121 Account Code: 5-02-99-010 Charges: Provincial Information Office Advertising Expenses The Supplier shall notify the PGSO a day before the actual delivery.		1	50,000.00	50,000.00
					SUBTOTAL	50,000.00

COA - PROVINCIAL AUDITOR'S OFFICE
 RECEIVED
 DATE: July 14 2023 TIME: 1:40
 BY: MATTI DIGOS CITY DIVISION OFFICER
 MATTI DIGOS CITY DIVISION OFFICER

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

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

Very truly yours

Edwin C. Diono

Conforme **Z3M ADVERTISING AGENCY** **WYONNE ROÑA CAGAS**
 Signature/Owner Printed Name/Rate **As per M.D. ...** Governor

Date **July 14 2023**

Funds Available CAFOA No. **6073-3-3-3-10** **CHRISTOPHER T. ...**
2-25-23 **PGSOH-PORRANO**



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

Supplier : UNIVERSITY OF MINDANAO BROADCASTING P.O. No. : 0732-AM-23-A
Address : NETWORKDXDS Rizal Avenue, Zone 1 Date : 07/12/2023

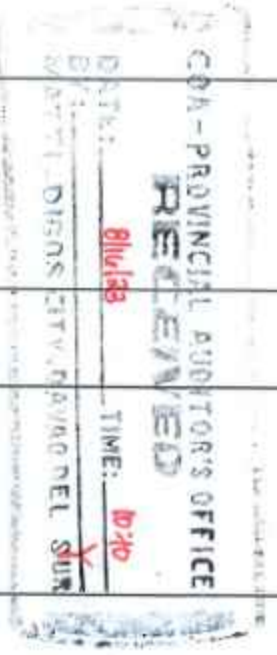
Email/Tel# : 09510370662 Mode of Procurement : Scientific, Scholarship or Artistic Work,
T.I.N : LO3-13-002257 End-User : Exclusive Technology and Media
PR. No./Date : 0960-AM-23 06/29/2023 BPOs (See 53.6) PIO.

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 : JULY 17-31, AUGUST 1-31, 2023 Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
4	Airtime	1 Hour Block Time Program -Includes: Music & Advertisements 6:00 am - 7:00 am (Monday-Friday) Re: Information Dissemination of the plans and implementation of the projects, programs and activities of the Provincial Government of Davao del Sur via: -Radio Program -Facebook Live streaming Period: July 17 - 31 11 DAYS (Start: July 17) 25,000.00 August 1 - 31 23 DAYS (Start: Aug. 1) 25,000.00 Note: *There are days to replay/re-run airing *Payment will be monthly basis ***** For the use of PIO. Responsibility Center: 1121 Account Code: 5-02-99-010 Charges: Provincial Information Office Advertising Expenses The Supplier shall notify the PGSO a day before the actual delivery.		1	50,000.00	50,000.00
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.

Very truly yours

[Handwritten Signature]
UNIVERSITY OF MINDANAO BROADCASTING NETWORKDXDS

Signature over Printed Name / Date
Date 07/12/2023

YVONNE ROSA CAGAS
Governor

Funds Available CAFOA No. 6032-7-14-10

[Handwritten Signature]
Provincial Administrator



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

Supplier: **BTV ADVERTISING SERVICES** P.O. No.: **0732-AM-23-B**
 Address: **Luna- katipunan, Zone 3, Digos City** Date: **07/11/2023**

Email/Te# : **09510236587** Mode of Procurement : **Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec 5(a) - PIO)**

PR. No./Date **0960-AM-23 06/29/2023**

Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:
 Date of Delivery : **JULY 17-31/AUGUST 1-31 2023**

Place of Delivery : **PLACE OF ACTIVITY** Delivery Term : **FOB Destination**
 Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Package	1 Hour Block Time Program -Includes: Music & Advertisements 4:00pm-5:00pm (Monday-Friday) Re: Information Dissemination of the plans and implementation of the projects, programs and activities of the Provincial Government of Davao del Sur via: -TV Program -Radio Program -Facebook Livestreaming -Newspaper feature with 5 free copies (once a month) Period: July17-31 21DAYS (Start:July17) 40,000.00 August1-31 23DAYS (Start:Aug 1) 40,000.00		1	80,000.00	80,000.00
***** For the use of PIO.						
Responsibility Center: 1121 Account Code: 5-02-99-010 Charges: Provincial Information Office Advertising Expenses						
The Supplier shall notify the PGSSO a day before the actual delivery.						
SUBTOTAL						80,000.00

COA - PROVINCIAL AUDITORS OFFICE
RECEIVED
 DATE: **8/21/23** TIME: **10:48**
 BY: **MATTI-DIGOS CITY, DAVAO DEL SUR**

Reminder: Total Delivery shall be made not later than **12:00 noon**
 Amount in **Eighty Thousand Pesos** TOTAL **80,000.00**
 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 *Fernando T. Baylis*
BTV ADVERTISING SERVICES
 Signature over/Printed Name/Date
 Date **10/5/23**

CAFOA No. **1398-1-2-23-10**
 8-16-23
 BY Authority of **WYONNE ROSA CAGAS**
 As per **CHRISTOPHER T. TAN**
 Provincial Governor
 PGDR/PDRMNO



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

Supplier: **RATSADA ARANGKADA BALTA** P.O. No.: **0732-AM-23-C**
 Address: **2ND FLOOR ABADILLA BUILDING, LAPU LAPU EXT. DIGOS CITY** Date: **07/11/2023**
 Email/Tel#: **/ 09305224715** Mode of Procurement: **Scientific, Scholarly or Artistic Work, Exclusive Technology and Media**

T.I.N.: **928-584-403-000** End-User: **Services (Sec. 53.6) - PIO**
 PR. No./Date: **0960-AM-23 06/29/2023**

Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein:**
 Place of Delivery: **PLACE OF ACTIVITY** Delivery Term: **FOB Destination**
 Date of Delivery: **JULY 17-31 / AUGUST 1-31 2023** Payment Term: **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
2	Package/1Hour/BlockTime/Program	-Includes: Music & Advertisements 6:00am-7:00am(Monday-Friday) Re: Information Dissemination of the plans and implementation of the projects, programs and activities of the Provincial Government of Davao del Sur via: -TVProgram -RadioProgram -Facebook Live streaming Period: July 17-31 21DAYS (Start:July17) 30,000.00 August 1-31 23DAYS (Start:Aug 1) 30,000.00 *****For the use of PIO. Responsibility Center: 1121 Account Code: 5-02-99-010 Charges: Provincial Information Office Advertising Expenses The Supplier shall notify the PGSO a day before the actual delivery.		1	60,000.00	60,000.00
SUBTOTAL						60,000.00



Reminder: **Delivery shall be made no later than 12:00noon**
 Total Amount in Words: **Sixty Thousand Pesos** TOTAL **60,000.00**

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

Conforme *Emmanuel R. Jave* **RATSADA ARANGKADA BALTA** Signature over Printed Name/Date
 Date: **July 17, 2023**
 SVA: **YVONNE ROÑA CAGAS** Governor
 SVA: **CHRISTOPHER T. TAN** PSGRH-PDRRMO

Funds Available: **CAFOA No. 1396-17-2023** Date: **July 17, 2023**
8-16-23



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

Supplier: **MED MAK'S PLACE** P.O. No.: **0735-AM-23**
 Address: **Lapu-Lapu Superhighway** Date: **07/20/2023**

Email/Telex: **lifelove.courage@yahoo.com / 333-9431** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N.: **930-666-589** End-User: **PCO**

PR. No./Date: **1004-AM-23 07/10/2023**

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

Place of Delivery: **PLACE OF ACTIVITY** Delivery Term: **FOB Destination**
 Date of Delivery: **JULY 27, 2023** Payment Term: **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pack	Catering Services for the Cooperative Month Celebration Meeting on July 27, 2023 at Almandras Hall, Gov. Douglas Ra. Cagas Sports, Cultural & Business Center Complex. AM Snacks: Torta and Calamansi Juice in a bottle (350 ml) and water. Lunch: Menu Rice, Beef Steak, Fresh Lumpia, Sipo Egg, Softdrinks (290ml), water and fresh fruit. PM Snack: Buko Pie and Calamansi Juice in a bottle (350 ml) and water. Note: free flowing arabica coffee. GREEN PROCUREMENT -use of waxed carton instead of Styrofoam (packed meals) - use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork - use of glass, disposable paper cup instead of disposable plastic cup - use of stainless teaspoon, wooden popsticks sticks instead of plastic stirrer - use of glass/personal tumbler instead of single-use plastic bottled water - use of glass bottled soft drinks instead of single-use plastic soft drinks bottle - use of paper straw instead of plastic straw - reduce usage of disposable containers for food, drink & condiments ***** For the use during the Cooperative Month Meeting on July 27, 2023 Cooperative Services 8761/ Account Code: 5-02-99-030 The Supplier shall notify the PGSSO a day before the actual delivery.		12	355.00	4,260.00
SUBTOTAL						4,260.00

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

Total Amount in Words: Four Thousand Two Hundred Sixty Pesos TOTAL 4,260.00

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.

Very truly yours

Conforme **WONNIE ROSA CAGAS**
 Signature over Printed Name / Date **WONNIE ROSA CAGAS**
07-25-23 Date

Funds Available **CAFOA No. 6781-375-111 2/14/23** **WONNIE ROSA CAGAS**
 Provincial Administrator



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

Supplier : **CES RESTO**
 Address : **Crop Village, Brgy. Colorado, Digos City**

P.O. No. : **0734-AM-23**
 Date : **07/18/2023**

Email/Te# : **pel.segura@gmail.com / 09473765467**

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

T.I.N : **260-344-611-000**

End-User : **OPAG**

PR. No./Date : **1017-AM-23 07/12/2023**

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

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

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		***** For the Catering Services of Different Commodities. 8912-06 - A Niche of Promoting High Value Crops Account Code: 5-02-99-030 Account Name: Representation Expenses The Supplier shall notify the PGSSO a day before the actual delivery.				
SUBTOTAL						55,570.00
Reminder : Delivery shall be made not later than 12:00 noon Total Amount in words: Fifty Five Thousand Five Hundred Seventy Pesos						TOTAL 55,570.00

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.

Very truly yours

Conforme

[Signature]
CES RESTO
 Signature over Printed Name / Date
7/23/23

[Signature]
YVONNE RONA CAGAS
 Provincial Administrator
 Provincial Office
 Provincial Government of Davao del Sur
 Provincial Office, Davao City 2022

Funds Available

CAFOA No. **2440-373-101-1**

2/14/23

[Signature]
SALES
 Provincial Administrator

[Handwritten notes and stamps]
 RECEIVED
 AUDITORS OFFICE
 DATE: 7/18/23
 b2c



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

SUPPLIER: NOBNOB'S EATERY
 Address: Mati, Digos City

P.O. No. :
 Date :

0736-AM-23
 07/20/2023

EMAIL/TEL#: waranamamento19@gmail.com / 09104878514

Mode of Procurement : Small Value Procurement (Sec 53.9)

T.I.N : 183-591-923

End-User :

BFP

PR. No./Date

0992-AM-23 07/06/2023

Gentlemen :

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

PLACE OF ACTIVITY

Delivery Term :

FOB Destination

PER SCHEDULE OF ACTIVITY

Payment Term :

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1		Catering Services (1 event:58 heads x 1 day) Aug. 04, 2023 (Lunch) Buffet with 3 viands + dessert and 2 snacks: - Garlic seafoods - Buttered Chicken - Chop suey (chicken) - Fruit salad - rice and softdrinks in 8 oz bottle Snacks: AM - ham and egg sandwich and juice in can PM - spaghetti with sliced bread and juice in bottle		68	449.00	30,532.00
2		Whole Lechon 35-38 kg Live Weight (to be delivered Aug. 04, 2023 - Lunch)		2	8,000.00	16,000.00
3		Catering Services (1 event:79 heads x 1 day) Dec. 22, 2023 (Dinner) Buffet with 4 viands + dessert - Mixed seafoods - Solanghon-chop suey guisado - Beef Broccoli - Spicy spare ribs - Mango Tapioca - rice and softdrinks in 8 oz bottle Whole Lechon 35-38 kg Live Weight (to be delivered December 22, 2023 - Dinner)		79	349.00	27,571.00
4		SUBTOTAL		2	8,000.00	16,000.00
		TOTAL				90,103.00

COA - PROVINCIAL AUDITOR'S OFFICE
 RECEIVED
 DATE: 8/14/2023
 BY: MATTI
 DIGOS CITY, DAVAO DEL SUR

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

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

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

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

Conforme

(Signature)
 NOBNOB'S EATERY
 Signature of Supplier Name / Date

(Signature)
 YONNIE ROÑA CAGAS
 Governor
 BY Authority of the Governor
 As per MO No. Series of 2023

CAFOA No. 2453-3-23-10
 Supervising Admin. Officer, PFO

Funds Available



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

Supplier: **PAPERINK ENTERPRISES** P.O. No.: **0737-AM-23**
 Address: **Jose Abad Santos St. Zone III Digos City** Date: **07/20/2023**
 Email/Telex: **paperinkenterprises@yahoo.com / 09462941478** Mode of Procurement: **Shopping (Sec 52.1.b)**

T.I.N: **269-450-342** End-User: **PL0**
 PR. No./Date: **0986-AM-23 07/05/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	box	sign pen (0.7) Gel Black/Blue	My gel	43	323.00	13,889.00
2	PCS	External Hard Drive (1TB)	Seagate	2	2,494.00	4,988.00
3	ream	Book paper (legal) 70gsm (216mmX330mm)	IK One	51	252.00	12,852.00
4	Btl.	Ink Refill (Genuine) 003 Black (For Epson Printer Only)	Epson Genuine	15	396.00	5,940.00
5	Btl.	Ink Refill (Genuine) 003 Cyan (For Epson Printer Only)	Epson Genuine	10	396.00	3,960.00
6	Btl.	Ink Refill (Genuine) 003 Magenta (For Epson Printer Only)	Epson Genuine	10	396.00	3,960.00
7	Btl.	Ink Refill (Genuine) 003 Yellow (For Epson Printer Only)	Epson Genuine	10	396.00	3,960.00
SUBTOTAL						49,549.00

 FOR THE USE OF PGO-PL0
 PGO - PLO 1131 - Office Supplies Expenses (05-02-03-010)

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

COA - PROVINCIAL AUDITOR'S OFFICE
 RECEIVED
 DATE: **07/23** TIME: **8:30**
 BY: **MATTEO RIGOS CITY DAVAO DEL SUR**
 MATTEO RIGOS CITY DAVAO DEL SUR

Reminder: **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Forty Nine Thousand Five Hundred Forty Nine Pesos** **TOTAL 49,549.00**

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

Very truly yours

Conforme: **JENNIFER M. RONA CAGAS**
 Signature over Printed Name / Date: **JENNIFER M. RONA CAGAS**
8/1/23 Date

Funds Available: **CAFOA No. 6213-2-23-10 2-28-23**
 Approved by: **YVONNE RONA CAGAS**
 Date: **8/1/23**



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

SUPPLIER: DURAY-VERON OPTICAL CLINIC
ADDRESS: L/G Gmail, Digos City

EMAIL/TEL#: 09206312355

PR. No./Date: 0969-AM-23 06/30/2023

P.O. No.: 0738-AM-23
Date: 07/20/2023

Mode of Procurement: Small Value Procurement (Sec 53.9)

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 10 calendar days upon receipt of P.O.

Delivery Term: FOB Destination
Payment Term: Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pieces	Assorted Reading Glass FOR CONDUCT MEDICAL MISSION LGDF 2023 MEDICAL OUT-REACH PROGRAM OTHER SUPPLIES & MATERIALS EXPENSES 5-02-03-090 The Supplier shall notify the PGSO a day before the actual delivery.		1428	34.00	48,552.00
				SUBTOTAL		48,552.00

COA - PROVINCIAL AUDITORS OFFICE
 RECEIVED
 DATE: 06/23 TIME: 8:30
 BY: MARYTEL DIGOS CITY, DAVAO DEL SUR

Reminder: Delivery shall be made not later than 12:00 noon
Total Amount in words: Forty Eight Thousand Five Hundred Fifty Two Pesos
TOTAL 48,552.00

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

Conforme
 DURAY-VERON OPTICAL CLINIC
 Signature over Printed Name / Date
 Date: 6-2-23

Funds Available
 CAFOA No. 2404-2-3-10-1
 2-22-23
 YVONNE ROÑA CAGAS
 Governor
 Series of 2022



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

Supplier: **SOUTHWAY GAS AND SERVICE STATION** P.O. No.: **0739-AM-23**
Address: **Purok 5, Balutakay, Hagonoy, Davao del Sur** Date: **07/20/2023**

Email/Te# : **southwaygasss@gmail.com / (082)284-5387/09152922996** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N : **155-157-463-000** End-User : **PGO - Administrative Services**

PR. No./Date **0993-AM-23 07/06/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	liter	Diesel Delivery Period: until consumed Mode of Payment: Staggered Payment per billing FOR THE USE OF PGO-ADMIN PGO-Admin/1031 FUEL, OIL AND LUBRICANTS 5-02-03-090 The Supplier shall notify the PGO a day before the actual delivery.	DIESEL MAX	1458	57.50	83,835.00
					SUBTOTAL	83,835.00

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

Total Amount in **Eighty Three Thousand Eight Hundred Thirty Five Pesos** TOTAL **83,835.00**
words:

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

Very truly yours

Conforme *Marcos M. Villafra* *Yvonne Roña Cagas*
SOUTHWAY GAS AND SERVICE STATION
Signature over Printed Name / Date **08-10-2023**
Date



Funds Available **CAFOA No. 6232-f-7h-1n** **8-4-23**
BY AUTHORITY OF THE GOVERNOR
AS DEPUTED BY RES. NO. 1 OF 2022
Provincial Administrator *[Signature]*



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

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

P.O. No.:
Date:

0763-AM-23
07/26/2023

Email/Telex#: **09338125774**

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

T.I.N.: **123-962-440-000**

End-User:

PGSO

PR. No./Date: **1016-AM-23 07/11/2023**

Gentlemen:

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

Place of Delivery: **PGSO Warehouse**

Delivery Term:

FOB Destination

Date of Delivery:

Within 10 calendar days upon receipt of P.O.

Payment Term:

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	UNIT	SPLIT TYPE AIRCONDITIONING UNIT 2 HP - WALL MOUNTED - INVERTER Warranty: 1 year on Parts & Services with FREE INSTALLATION	Daikin	1	65,000.00	65,000.00
***** FOR THE USE OF PGSO 1061 CAPITAL OUTLAY, CONTINUING 2022 1-07-05-020 The Supplier shall notify the PGSO a day before the actual delivery.					SUBTOTAL 65,000.00	
Reminder: Delivery shall be made not later than 12:00 noon						
Total Amount in words: Sixty Five Thousand Pesos TOTAL 65,000.00						

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

Very truly yours

Conforme

Christina Serrano
RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES

Signature over Printed Name / Date

08-10-23

Date

CAFOA No. **6535-8-23-17**

8-4-23

YVONNE RONA CAGAS

Governor

Province of Davao del Sur
Office of the Provincial Auditor's Office
Matti, Digos City

As Per EO No. 1 Series of 2022

Province of Davao del Sur
Office of the Provincial Auditor's Office
Matti, Digos City

Province of Davao del Sur
Office of the Provincial Auditor's Office
Matti, Digos City



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

Supplier: **PHILIPPINE DUPLICATORS, INC.** P.O. No.: **0740-AM-23**
 Address: **Door 4, W & H Building MAC Arthur Highway, Matina Davao City 800** Date: **07/20/2023**

Email/Te# : **(082) 321-5027** Mode of Procurement : **Shopping (Sec 52.1b)**

T.I.N : **000-310-215-000** End-User : **SP - Secretariat**
 P.R. No./Date : **0990-AM-23 07/05/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	PC	OPC DRUM FOR M2701 PHOTOCOPIER	RICOH - GESTETNER	1	7,254.00	7,254.00
2	PC	CLEANING BLADE FOR M2701 PHOTOCOPIER	RICOH - GESTETNER	1	950.00	950.00
3	PC	DEVELOPER FOR M2701 PHOTOCOPIER	RICOH - GESTETNER	1	4,850.00	4,850.00
4	PC	HOT ROLLER FOR M2701 PHOTOCOPIER	RICOH - GESTETNER	1	4,200.00	4,200.00
5	PC	HOLDER FRICTION PAD FOR M2701 PHOTOCOPIER	RICOH - GESTETNER	1	280.00	280.00
6	PC	TONER FOR M2701 PHOTOCOPIER	RICOH - GESTETNER	5	3,700.00	18,500.00
7	PC	TONER FOR MP2501L PHOTOCOPIER	RICOH - GESTETNER	3	2,711.00	8,133.00
SUBTOTAL						44,167.00

 FOR THE USE OF SANGGUNIAN PANILALAWIGAN-
 SECRETARIAT, THIS PROVINCE.
 1022-SP SECRETARIAT 5-02-03-990 (OTHER SUPPLIES)
 The Supplier shall notify the PGSO a day before the actual delivery.

COA - PROVINCIAL AUDITOR'S OFFICE
 RECEIVED
 DATE: **8/4/2023** TIME: **8:30**
 BY: **MATTI-DIGOS CITY, DAVAO DEL SUR**

Reminder : **Delivery shall be made not later than 12:00 noon** **TOTAL 44,167.00**
Forty Four Thousand One Hundred Sixty Seven Pesos

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

Conforme
KEIL **AKRAW** **DERRA**
 PHILIPPINE DUPLICATORS, INC.
 Signature over Printed Name / Date **8-2-23**
 Date

Funds Available
 CAFOA No. **U23D-3-23-15**
3-21-23
CHARLES RYAN Y. CABABAT
 Supervising Admin. Officer, PGO

By Authority of the Governor
WYONNE ROÑA CAGAS
 As per MC No. 3, Series of 2023



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

SUPPLIER: HORTMEN METAL CRAFT AND ALLIED SERVICES
ADDRESS: Cabrillo, Brgy zone 2, Digos City

P.O. No.: 0741-AM-23
Date: 07/20/2023

Email/Te#: 09195942351

Mode of Procurement: Small Value Procurement (Sec 53.9)

T.I.N.: 0925-AM-23 06/21/2023

End-User: OPAG

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

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Job	Plaques, acrylic clear, decal acrylic, 4.5 mm thickness, 12" Height		5	1,400.00	7,000.00
2	Order piece	(design attached) Frames (8.27" x 11.69")		9	255.00	2,295.00
					SUBTOTAL	9,295.00

To be distributed during the awarding on Guleyan sa Probrinsya, 8911-1X - Guleyan sa Probrinsya. Search for the best school and barangay garden implements Account Code: 5-02-03-990 Account Name: Other supplies

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



Reminder: Delivery shall be made not later than 12:00 noon
Total Amount in words: Nine Thousand Two Hundred Ninety Five Pesos **TOTAL** 9,295.00

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

Very truly yours

Conforme

HORTMEN METAL CRAFT AND ALLIED SERVICES

Signature over: Romel N. Reyes
Date: 08/10/23

YVONNE ROÑA CAGAS Governor
CHARLES ROXAS CABARAT Supervising Admin. Officer, PGI

CAFOA No. 2895-8-7-10-1
8-2-7



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

Supplier: **AQUA CLASSIC ENTERPRISES**
Address: **0028 San Jose, Digos City**

P.O. No.: **0742-AM-23**
Date: **07/20/2023**

Email/Tel#: **09477723333**

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

T.L.N.: **160-707-311**
P.R. No./Date: **0987-AM-23 07/05/2023**

End-User: **PBO**

Gentlemen:

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

Place of Delivery: **PGSO Warehouse**
Date of Delivery: **Within 10 calendar days upon receipt of P.O.**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	CONTAINER	PURIFIED WATER REFILL (5 GAL/CONT) ***** FOR PBO USE PBO 1071 CY 2023 WATER EXPENSES 5-02-04-010 The Supplier shall notify the PGSO a day before the actual delivery.		107	34.75	3,718.25
					SUBTOTAL	3,718.25

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

Total Amount in Words: **Three Thousand Seven Hundred Eighteen Pesos And Twenty Five Centavos**

TOTAL **3,718.25**

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

Very truly yours

Edmund R. Corpado
AQUA CLASSIC ENTERPRISES
Signature over Printed Name / Date
Date: **7/18/23**

By Authority of the Provincial Government
MONNIE RONAL CAGAS
AS PER
CHRISTOPHER T. TAN
PGSOH-PLHRINU
CAEDA No. **1007-2-2-10**
Date: **7-18-23**

Evende Available **7/18/23**

COA - PROVINCIAL AUDITORS OFFICE
MATTI-DIGOS CITY, DAVAO DEL SUR
DATE: **8/23/23** TIME: **10:40**



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

Supplier: **ONDOY STORE**
 Address: **Digos City Public Market**

Email/Tel#: **0905-511-7803**

P.O. No.: **0743-AM-23**
 Date: **07/20/2023**

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

T.I.N.: **0976-AM-23 07/03/2023**

End-User: **GMDH**

Gentlemen:

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

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Kgs	Atsai (Bell Pepper)		3	110.00	330.00
2	Kgs	Ampalaya		12	70.00	840.00
3	Kgs	Blisol		40	35.00	1,400.00
4	Kgs	Cabbage		12	60.00	720.00
5	Kgs	Carrots		12	60.00	720.00
6	Kgs	Eggplant		12	70.00	840.00
7	Kgs	Garlic		4.5	150.00	675.00
8	Kgs	Ginger		4.5	70.00	315.00
9	Bundle	Lumpia wrapper 50pcs/bundle		6	60.00	360.00
10	Kgs	Mungo Beans		18	90.00	1,620.00
11	Kgs	Okra		9	68.00	612.00
12	Kgs	Onion, bulb		6	200.00	1,200.00
13	Kgs	Onion Leaves		3	125.00	375.00
14	Kgs	Patola		9	60.00	540.00
15	Kgs	Pechay		9	60.00	540.00
16	Kgs	Potatoes		30	90.00	2,700.00
17	Kgs	Squash		30	30.00	900.00
18	Kgs	Stringbeans/Kentucky		12	70.00	840.00
19	Pcs	Sayote		60	7.00	420.00
20	Kgs	Tomatoes		4.5	50.00	225.00
		SUBTOTAL				16,172.00

 FOR HOSPITAL IN-PATIENT SUBSISTENCE FOR THE THIRD QUARTER 2023
 FOOD SUPPLIES EXPENSES 5-02-03-050 STAGGARD BASIS
 The Supplier shall notify the PGSO a day before the actual delivery.

DA - PROVINCIAL AUDITORS OFFICE
 RECEIVED
 DATE: 08/01/23 TIME: 8:00
 BY: MATTI-DIGOS CITY, DAVAO DEL SUR

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in Sixteen Thousand One Hundred Seventy Two Pesos **TOTAL 16,172.00**

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

Very truly yours

Conforme **ONDOY STORE**
 Signature over 08/01/23 By Authority of the Provincial Governor
 Date 08/01/23 As per EO No. 1 Series Governor

Funds Available **CAFOA No. 67570-7-73-107** 2/31/23
 Provincial Administrator



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

SUPPLIER: NOBNOB'S EATERY
Address: Mati, Digos City

P.O. No.:
Date:

Email/Te#: waranamamento19@gmail.com / 09104878514

Mode of Procurement: Small Value Procurement (Sec 53.9)

T.I.N.: 183-591-923
PR. No./Date: 0970-AM-23 07/03/2023

End-User: COMELEC

Gentlemen:

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

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pax	CATERING SERVICES Provincial Meeting with the EO's and EA's (Except October 27 to 31, Preparation and Election Day) Meats and Snacks to be serve at the Provincial COMELEC Office, Mati, Digos City on: July 28, 2023 Snacks: linuyang saging, pallaw, juice can Lunch: rice, kinilaw malasugi, buttered chicken, Sweet n sour tuna fish, Asparagus soup, watermelon,binangay saging Juice can, bottle softdrinks 200 ml Snacks: Tuna Sandwich with scramble egg, French Fries, juice can August 31, 2023 Snacks: Cassava cake, pallaw, Juice can Lunch: rice, chicken adobo (bisaya), fish tuna tinola, Fish fillet(tuna),binangay saging, pineapple, Watermelon, assorted juice can Snack: bingka, pallaw, buko juice September 29, 2023 Snacks : cheese burger, French fries, juice can softdrinks Lunch: Rice, sweet n sour fish(tuna)sinigang na Pasayan, garlic chicken, buko salad, juice can, softdrinks Snacks: prtiong saging, prtiong camote buko juice *Preparation before Election and Election Day October 27 to October 31, 2023* October 27, 2023 Snacks: tuna sandwich, camote fries, juice can Lunch: Rice, prtiong isda(tuna), Tinolang manok bisaya, Lumpia shanghai(chicken), binangay saging, watermelon Snacks: toasted bread, tuna spaghetti , juice can October 28, 2023 Snacks: puto cheese, kutsinta, buko juice Lunch: rice, chicken aritlada, chopouey, Garlic chicken, fruit salad, juice can Snacks: special cassava cake, biko, juice can October 29, 2023 Snacks: bingka, pallaw, juice can Lunch: Rice, kinilaw malasugi, sinugbang isda(banlison) Blitoh(chicken) macaroni salad, binangay na saging Juice can Snacks: Pizza, Assorted juice can October 30, 2023 Breakfast Bangsilog(bangus, sinangag rice, itlog), mlo, 3 in 1 Coffee Snack: epiasol, bayezx, suman, buko juice Lunch: rice, imbao soup, sweet n sour lapuzx,, prtiong isda, pako salad, Watermelon Juice can, Snacks: prtiong saging, prtiong camote, juice can Dinner: Chicken Barbeque(legs and thighs), adobong kangkong, egg soup, atsara, binangay saging, juice can		25	429.00	10,725.00
2	pax	August 31, 2023 Snacks: Cassava cake, pallaw, Juice can Lunch: rice, chicken adobo (bisaya), fish tuna tinola, Fish fillet(tuna),binangay saging, pineapple, Watermelon, assorted juice can Snack: bingka, pallaw, buko juice September 29, 2023 Snacks : cheese burger, French fries, juice can softdrinks Lunch: Rice, sweet n sour fish(tuna)sinigang na Pasayan, garlic chicken, buko salad, juice can, softdrinks Snacks: prtiong saging, prtiong camote buko juice *Preparation before Election and Election Day October 27 to October 31, 2023* October 27, 2023 Snacks: tuna sandwich, camote fries, juice can Lunch: Rice, prtiong isda(tuna), Tinolang manok bisaya, Lumpia shanghai(chicken), binangay saging, watermelon Snacks: toasted bread, tuna spaghetti , juice can October 28, 2023 Snacks: puto cheese, kutsinta, buko juice Lunch: rice, chicken aritlada, chopouey, Garlic chicken, fruit salad, juice can Snacks: special cassava cake, biko, juice can October 29, 2023 Snacks: bingka, pallaw, juice can Lunch: Rice, kinilaw malasugi, sinugbang isda(banlison) Blitoh(chicken) macaroni salad, binangay na saging Juice can Snacks: Pizza, Assorted juice can October 30, 2023 Breakfast Bangsilog(bangus, sinangag rice, itlog), mlo, 3 in 1 Coffee Snack: epiasol, bayezx, suman, buko juice Lunch: rice, imbao soup, sweet n sour lapuzx,, prtiong isda, pako salad, Watermelon Juice can, Snacks: prtiong saging, prtiong camote, juice can Dinner: Chicken Barbeque(legs and thighs), adobong kangkong, egg soup, atsara, binangay saging, juice can		25	429.00	10,725.00
3	pax	Snacks: bingka, pallaw, juice can Lunch: Rice, prtiong isda(tuna), Tinolang manok bisaya, Lumpia shanghai(chicken), binangay saging, watermelon Snacks: toasted bread, tuna spaghetti , juice can October 28, 2023 Snacks: puto cheese, kutsinta, buko juice Lunch: rice, chicken aritlada, chopouey, Garlic chicken, fruit salad, juice can Snacks: special cassava cake, biko, juice can October 29, 2023 Snacks: bingka, pallaw, juice can Lunch: Rice, kinilaw malasugi, sinugbang isda(banlison) Blitoh(chicken) macaroni salad, binangay na saging Juice can Snacks: Pizza, Assorted juice can October 30, 2023 Breakfast Bangsilog(bangus, sinangag rice, itlog), mlo, 3 in 1 Coffee Snack: epiasol, bayezx, suman, buko juice Lunch: rice, imbao soup, sweet n sour lapuzx,, prtiong isda, pako salad, Watermelon Juice can, Snacks: prtiong saging, prtiong camote, juice can Dinner: Chicken Barbeque(legs and thighs), adobong kangkong, egg soup, atsara, binangay saging, juice can		10	429.00	4,290.00
4	pax	Snacks: bingka, pallaw, juice can Lunch: Rice, prtiong isda(tuna), Tinolang manok bisaya, Lumpia shanghai(chicken), binangay saging, watermelon Snacks: toasted bread, tuna spaghetti , juice can October 28, 2023 Snacks: puto cheese, kutsinta, buko juice Lunch: rice, chicken aritlada, chopouey, Garlic chicken, fruit salad, juice can Snacks: special cassava cake, biko, juice can October 29, 2023 Snacks: bingka, pallaw, juice can Lunch: Rice, kinilaw malasugi, sinugbang isda(banlison) Blitoh(chicken) macaroni salad, binangay na saging Juice can Snacks: Pizza, Assorted juice can October 30, 2023 Breakfast Bangsilog(bangus, sinangag rice, itlog), mlo, 3 in 1 Coffee Snack: epiasol, bayezx, suman, buko juice Lunch: rice, imbao soup, sweet n sour lapuzx,, prtiong isda, pako salad, Watermelon Juice can, Snacks: prtiong saging, prtiong camote, juice can Dinner: Chicken Barbeque(legs and thighs), adobong kangkong, egg soup, atsara, binangay saging, juice can		10	429.00	4,290.00
5	pax	Snacks: bingka, pallaw, juice can Lunch: Rice, prtiong isda(tuna), Tinolang manok bisaya, Lumpia shanghai(chicken), binangay saging, watermelon Snacks: toasted bread, tuna spaghetti , juice can October 28, 2023 Snacks: puto cheese, kutsinta, buko juice Lunch: rice, chicken aritlada, chopouey, Garlic chicken, fruit salad, juice can Snacks: special cassava cake, biko, juice can October 29, 2023 Snacks: bingka, pallaw, juice can Lunch: Rice, kinilaw malasugi, sinugbang isda(banlison) Blitoh(chicken) macaroni salad, binangay na saging Juice can Snacks: Pizza, Assorted juice can October 30, 2023 Breakfast Bangsilog(bangus, sinangag rice, itlog), mlo, 3 in 1 Coffee Snack: epiasol, bayezx, suman, buko juice Lunch: rice, imbao soup, sweet n sour lapuzx,, prtiong isda, pako salad, Watermelon Juice can, Snacks: prtiong saging, prtiong camote, juice can Dinner: Chicken Barbeque(legs and thighs), adobong kangkong, egg soup, atsara, binangay saging, juice can		10	429.00	4,290.00
6	pax	Snacks: bingka, pallaw, juice can Lunch: Rice, prtiong isda(tuna), Tinolang manok bisaya, Lumpia shanghai(chicken), binangay saging, watermelon Snacks: toasted bread, tuna spaghetti , juice can October 28, 2023 Snacks: puto cheese, kutsinta, buko juice Lunch: rice, chicken aritlada, chopouey, Garlic chicken, fruit salad, juice can Snacks: special cassava cake, biko, juice can October 29, 2023 Snacks: bingka, pallaw, juice can Lunch: Rice, kinilaw malasugi, sinugbang isda(banlison) Blitoh(chicken) macaroni salad, binangay na saging Juice can Snacks: Pizza, Assorted juice can October 30, 2023 Breakfast Bangsilog(bangus, sinangag rice, itlog), mlo, 3 in 1 Coffee Snack: epiasol, bayezx, suman, buko juice Lunch: rice, imbao soup, sweet n sour lapuzx,, prtiong isda, pako salad, Watermelon Juice can, Snacks: prtiong saging, prtiong camote, juice can Dinner: Chicken Barbeque(legs and thighs), adobong kangkong, egg soup, atsara, binangay saging, juice can		10	429.00	4,290.00
7	pax	Snacks: bingka, pallaw, juice can Lunch: Rice, prtiong isda(tuna), Tinolang manok bisaya, Lumpia shanghai(chicken), binangay saging, watermelon Snacks: toasted bread, tuna spaghetti , juice can October 28, 2023 Snacks: puto cheese, kutsinta, buko juice Lunch: rice, chicken aritlada, chopouey, Garlic chicken, fruit salad, juice can Snacks: special cassava cake, biko, juice can October 29, 2023 Snacks: bingka, pallaw, juice can Lunch: Rice, kinilaw malasugi, sinugbang isda(banlison) Blitoh(chicken) macaroni salad, binangay na saging Juice can Snacks: Pizza, Assorted juice can October 30, 2023 Breakfast Bangsilog(bangus, sinangag rice, itlog), mlo, 3 in 1 Coffee Snack: epiasol, bayezx, suman, buko juice Lunch: rice, imbao soup, sweet n sour lapuzx,, prtiong isda, pako salad, Watermelon Juice can, Snacks: prtiong saging, prtiong camote, juice can Dinner: Chicken Barbeque(legs and thighs), adobong kangkong, egg soup, atsara, binangay saging, juice can		10	899.00	8,990.00
Reminder : Delivery shall be made not later than 12:00 noon						
Total Amount in words: Seventy Nine Thousand Seven Hundred Seventy Five Pesos					TOTAL	79,775.00

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

Very truly yours

(Signature)
NOBNOB'S EATERY
 Signature over Filled Name and Date
 Date

(Signature)
YVONNE ROSA CAGAS
 3x Authority of the Provincial Governor
 AS per Mdm. *(Signature)*
 Date
CAFOA No. 0286-2023-101
PGDH-PURRMO



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

SUPPLIER: NOBNOB'S EATERY
Matti, Digos City

P.O. No.:
Date:

0744-AM-23
07/20/2023

Email/Telex: warrenaramiento19@gmail.com / 09104878514

Mode of Procurement: Small Value Procurement (Sec 53.9)

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

End-User:

COMELEC

PR. No./Date: 0970-AM-23 07/03/2023

Gentlemen:

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

PLACE OF DELIVERY: PLACE OF ACTIVITY

Delivery Term:

FOB Destination

DATE OF DELIVERY: PER SCHEDULE OF ACTIVITY

Payment Term:

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
8	pax	October 31, 2023 Snacks: Cassava cake, biko, juice can Lunch: rice, chicken adobo, tinolang isda(tuna), pitlong isda (tuna), buko salad, watermelon, pineapple, juice can, Softdrinks 200 ml Snacks: hotcake, linuyang saging, juice can November 24, 2023 Snacks: linuyang saging, palitaw, juice can Lunch: Krillaw malausugi, buttered chicken, Sweet n sour tuna fish Asparagus soup, watermelon, binangay saging Juice can, bottle softdrinks 200 ml Snacks: Tuna Sandwich with scramble egg, French Fries, juice can December 22, 2023 Snacks: Cassava cake, palitaw, Juice can Lunch: chicken adobo (bisaya), fish tuna tinola, Fish fillet(tuna), buko salad, binangay saging, pineapple, Watermelon, assorted juice can Snack: bingka, palitaw, buko juice Note: Always with 3 in 1 flowing coffee and mineral water *Use of waxed carton instead of styrofoam (Pack meals). * Use of stainless steel, wooden/ bamboo spoon and pork instead of plastic spoon/fork. *Use of glass, disposable paper cup instead of of plastic disposable cup. * Use of stainless teaspoon, wooden popsicle sticks instead of plastic stirrer. *Use of glass or personal tumbler instead of single use plastic bottled water. *use of glass bottled softdrinks instead of single used plastic softdrinks bottled. *use of paper straw instead of plastic straw. * Reduce usage of disposable containers for food, drinks and condiments.		10	429.00	4,290.00
9	pax	November 24, 2023 Snacks: linuyang saging, palitaw, juice can Lunch: Krillaw malausugi, buttered chicken, Sweet n sour tuna fish Asparagus soup, watermelon, binangay saging Juice can, bottle softdrinks 200 ml Snacks: Tuna Sandwich with scramble egg, French Fries, juice can December 22, 2023 Snacks: Cassava cake, palitaw, Juice can Lunch: chicken adobo (bisaya), fish tuna tinola, Fish fillet(tuna), buko salad, binangay saging, pineapple, Watermelon, assorted juice can Snack: bingka, palitaw, buko juice Note: Always with 3 in 1 flowing coffee and mineral water *Use of waxed carton instead of styrofoam (Pack meals). * Use of stainless steel, wooden/ bamboo spoon and pork instead of plastic spoon/fork. *Use of glass, disposable paper cup instead of of plastic disposable cup. * Use of stainless teaspoon, wooden popsicle sticks instead of plastic stirrer. *Use of glass or personal tumbler instead of single use plastic bottled water. *use of glass bottled softdrinks instead of single used plastic softdrinks bottled. *use of paper straw instead of plastic straw. * Reduce usage of disposable containers for food, drinks and condiments.		25	429.00	10,725.00
10	pax	December 22, 2023 Snacks: Cassava cake, palitaw, Juice can Lunch: chicken adobo (bisaya), fish tuna tinola, Fish fillet(tuna), buko salad, binangay saging, pineapple, Watermelon, assorted juice can Snack: bingka, palitaw, buko juice Note: Always with 3 in 1 flowing coffee and mineral water *Use of waxed carton instead of styrofoam (Pack meals). * Use of stainless steel, wooden/ bamboo spoon and pork instead of plastic spoon/fork. *Use of glass, disposable paper cup instead of of plastic disposable cup. * Use of stainless teaspoon, wooden popsicle sticks instead of plastic stirrer. *Use of glass or personal tumbler instead of single use plastic bottled water. *use of glass bottled softdrinks instead of single used plastic softdrinks bottled. *use of paper straw instead of plastic straw. * Reduce usage of disposable containers for food, drinks and condiments.		25	429.00	10,725.00
SUBTOTAL						79,775.00

COA - PROVINCIAL AUDITOR'S OFFICE
RECEIVED
DATE: 07/23
BY: [Signature]
MATTI, DIGOS CITY, DAVAO DEL SUR
TIME: 1:40

Reminder: Delivery shall be made not later than 12:00 noon
Total Amount in words: Seventy Nine Thousand Seven Hundred Seventy Five Pesos
TOTAL 79,775.00

In case of failure to make the full delivery within the time 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 of Buyer: [Signature] Date: 7/9/23
Signature of Seller: [Signature] Date: 7/9/23
Signature of Provincial Auditor: [Signature] Date: 7/23/23
Signature of Governor: [Signature] Date: 7/23/23
Signature of Provincial Treasurer: [Signature] Date: 7/23/23

Funds Available CAFOA No. 1086-7-24-21
AS PER M.C. [Signature]
PGDH-PDRRMO



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

Supplier: **LRJ MOTOR PARTS CENTER**
 Address: **Mati, Capitol Purok 5-A, Digos City**

P.O. No.: **0745-AM-23**
 Date: **07/20/2023**

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

Email/Te# : **09108857289**

End-User :

VGO

T.I.N. : **379-642-800**
 P.R. No./Date **1010-AM-23 07/11/2023**

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

Place of Delivery : **PGSO Warehouse**
 Date of Delivery : **Within 10 calendar days upon receipt of P.O.**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	J.O.	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND REPLACEMENT OF WORN-OUT PARTS OF VICE GOV MOTORCYCLE VEHICLE WITH PLATE NO. SE 9694 MATERIALS: 1 SET TIRE TUBE WITH FRONT & REAR 1 SET BREAL LEVER 1 SET QUICK THROTTLE 1 SET SIDE MIRROR 1 SET OILS EAL FOR XR200 1 SET BREAK SHOE & BREAK PAD TUNE-UP 1 PC HEADLIGHT LED 3 PCS FORK OIL CHANGE OIL 1 PC CHAIN SET FOR XR200 1 SET CLUTCH LINING LABOR		1	14,700.00	14,700.00
					SUBTOTAL	14,700.00

FOR THE USE OF THE VICE GOVERNORS OFFICE VEHICLE.
 THIS PROVINCE
 1016.REPAIR AND MAINTENANCE-TRANSPORTATION 5-02-13-
 060-01

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

COA-PROVINCIAL AUDITOR'S OFFICE
 RECEIVED
 DATE: **8/16/23** TIME: **10:10**
 MATTI-DIGOS CITY, DAVAO DEL SUR

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

Total Amount in words: **Fourteen Thousand Seven Hundred Pesos**

TOTAL 14,700.00

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

Conforme *Yvonne Honcagas*
 Signature over Printed Name / Date
LRJ MOTOR PARTS CENTER

YVONNE HONCAGAS
 Governor

Funds Available **CAFOA No. 035C-3-7-75-107 8-1-24**



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

Supplier: **MAVERVIN CONSTRUCTION** P.O. No.: **0748-AM-23**
 Address: **R&R Nerosa Bldg., Rizal Ave., Brgy. Zone III, Digos City** Date: **07/18/2023**

Email/Telex#: **cornnerosa@gmail.com / 09154837884** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N.: **1018-AM-23 07/13/2023** End-User: **PEDIPPO**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	SET	Consultant/Designer for design, layout and set-up of the Davao del Sur booth during the Davao Investment Conference (Davao ICON) on July 19, 2023 at SMX Convention Center, Davao City The Consultant/Designer shall: 1. Decorate the Davao del Sur booth including the printing of tarpaulins and other collaterals 2. Conduct one-on-one consultation with the PEDIPPO and DTI Davao del Sur before finalizing the design 3. Provide all the necessary materials and furniture in mounting the booth 4. Ensure project completion within the allocated budget and timeline / Mounting of booth shall be during the ingress 5. Facilitate egress on July 19, 2023 Qualification Standard: With Bachelor's Degree relevant to the job; With at least two (2) years relevant experience in the industry; Considered an expert in the field of design. ***** For the Provincial Government of Davao del Sur's participation in the Davao Investment Conference LGDF-RENT EXPENSE - 5-02-99-050 - RESPONSIBILITY CENTER: 8919-18 The Supplier shall notify the PGSO a day before the actual delivery.		1	35,000.00	35,000.00
					SUBTOTAL	35,000.00

DA - PROVINCIAL GOVERNMENT'S OFFICE
 RECEIVED
 DATE: **July 18, 2023** TIME: **8:00**
 BY: **MATTI-DIGOS CITY, DAVAO DEL SUR**

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

Total Amount in **Thirty Five Thousand Pesos** TOTAL **35,000.00**
 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

[Signature]
CORNNE ROÑERA NEROSA
MAVERVIN CONSTRUCTION
 Signature over Printed Name / Date
7-18-23

YVONNE ROÑA CAGAS
 Governor

Funds Available **CAFOA No. 2458-7-23-10-1 2-13-23**



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

Supplier : **AQUA CLASSIC ENTERPRISES** P.O. No. : **0747-AM-23**
 Address : **0028 San Jose, Digos City** Date : **07/20/2023**

Email/Telex# : **09477723333** Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N. : **160-707-311** End-User : **PEDPO**
 PR. No./Date : **1012-AM-23 07/11/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	CONT.	PURIFIED DRINKING WATER		128	34.75	4,448.00
		FOR STAGGERED PAYMENT				

		FOR THE USE OF THE PROVINCIAL ECONOMIC DEVELOPMENT AND INVESTMENT PROMOTIONS OFFICE GEN.FUND-WATER EXPENSES-5-02-04-010 RESPONSIBILITY CENTER-8941				
		The Supplier shall notify the PGSO a day before the actual delivery.				
				SUBTOTAL		4,448.00



Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Four Thousand Four Hundred Forty Eight Pesos** **TOTAL 4,448.00**

In case of failure to make the full 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 **EDUANTA PINO** Very truly yours
 Signature over Printed Name / Date **7/17/23**
AQUA CLASSIC ENTERPRISES

CAFOA No. **1015-3-23-107** A. U. No. **8-30-23**
WONNIE ROSA CAGAS Governor
 Provincial Auditor



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

Supplier: **MOOKING ENTERPRISE** P.O. No.: **0748-AM-23**
 Address: **Bik21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **07/20/2023**
 Email/Telex: **momiz_28@yahoo.com / 09301345421** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N.: **928-759-435-000** End-User: **PSWDO**
 PR. No./Date: **0999-AM-23 07/07/2023**

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: **STAGGERED DELIVERY BASIS (EVERY WEEK)** Payment Term: **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
1.	KLS.	TUPAD PANGAKO PROGRAM BATCH 4 ON JULY 28 TO AUGUST 25, 2023, AT MBRLC FOUNDATION INC., BRGY. KINUSKUSAN, BANSALAN, DAVAO DEL SUR.	Magnolia	120	248.00	29,760.00	
2.	PACK	DRESSED CHICKEN HOTDOG, BEEF FLAVOR, REGULAR, 250G/PACK -x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x- -FOR STAGGERED DELIVERY (EVERY WEEK) -FOR THE WHOLE PAYMENT	Bingon/Virginialdoi	160	99.00	15,840.00	
***** FOR THE USE OF TPP B-4 PARTICIPANTS AND SECURITY PERSONNEL LGDF-2023 - INTERNAL ARMED CONFLICT PROGRAM (ENDING LOCAL COMMUNIST CONFLICT): ACCOUNT CODE: 05-02-02-010; RESPONSIBILITY CENTER: 1919-20 The Supplier shall notify the PGSO a day before the actual delivery.						SUBTOTAL	45,600.00
Reminder : Delivery shall be made not later than 12:00 noon						TOTAL	45,600.00

Total Amount in Forty Five Thousand Six Hundred Pesos.

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

Very truly yours

Suzette A. Acosta
SUZETTE A. ACOSTA
 E. 18-002548
MOOKING ENTERPRISE
 Signature over/Printed Name / Date 8/16/23

Yvonne Roña Cagas
YVONNE ROÑA CAGAS
 Governor
 By Authority of the Governor
 As per *[Signature]* O.S. Series of 2022

COA - PROVINCIAL AUDITORS OFFICE
 DATE: **8/16/23**
 BY: *[Signature]*
 RECEIVED

Funds Available CAFOA No. **28994-1-23-191-1** **8-01-23**



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

Supplier : **L. SANTOS MEAT RETAILER**
 Address : **Digos City, Public Market**

Email/Te# : **0920-574-0251**

T.I.N : **187-396-921**
 PR. No./Date : **0998-AM-23 07/07/2023**

P. O. No. : **0749-AM-23**
 Date : **07/20/2023**
 Mode of Procurement : **Small Value Procurement (Sec 53.9)**
 End-User : **PSWDO**

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

Place of Delivery : **PGSO Warehouse** Delivery Term : **FOB Destination**
 Date of Delivery : **STAGGERED DELIVERY BASIS** Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1.	KLS.	TUPAD PANGAKO PROGRAM BATCH 4 ON JULY 28 TO AUGUST 26, 2023, AT MBRLC FOUNDATION INC., BRGY. KINUSKUSAN, BANSALAN, DAVAO DEL SUR. PORK -x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x- -FOR STAGGERED DELIVERY (EVERY WEEK) -FOR THE WHOLE PAYMENT ***** FOR THE USE OF TPP B.4 PARTICIPANTS AND SECURITY PERSONNEL. LGDF-2023 - INTERNAL ARMED CONFLICT PROGRAM (ENDING LOCAL COMMUNIST-ARMED CONFLICT); ACCOUNT CODE: 05-02-02-010; RESPONSIBILITY CENTER: 1919-20 The Supplier shall notify the PGSO a day before the actual delivery.		120	355.00	42,600.00
SUBTOTAL						42,600.00



Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Words: **Forty Two Thousand Six Hundred Pesos** TOTAL 42,600.00

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

Conforme
 Signature over Printed Name / Date
L. SANTOS MEAT RETAILER
 Date **8-12-23**

CAFOA No. **2531-7-23-101-1** **8-01-23**

YVONNE RONA CAGAS Governor
AS per Governor's Series of 2022
CHARLENE ANN V. CADAPAN Supervisor, Adm. Officer, PGSO



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

BUREAU OF INTERNAL REVENUE
 BIR National Office Bldg. Agham Road, Diliman Quezon City Date:

P.O. No.: **0751-AA-23**
 07/21/2023

Mode of Procurement: Agency-to-Agency (Sec 53.5)

Email/Telex: 8926-55-15

End-User: PTO

T.I.N.: 1013-AA-23 07/11/2023

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	pads	BIR Form # 0016- Community Tax Certificate (Individual)		4000	71.50	286,000.00
2	pads	BIR Form # 0017- Community Tax Certificate(Corporation)		30	112.95	3,388.50
3	unit	ADD: Other Related Expenses(packing materials)		1	957.20	957.20

For distribution to the municipalities of the Province upon payment and eventual stocking						
1091- SB # 1 5-0-03-020-Accountable Forms Expense						
The Supplier shall notify the PGSO a day before the actual delivery.						
SUBTOTAL						290,345.70

Farah Gemma V. Bidan
 FARAH GEMMA V. BIDAN, CPA
 Provincial Treasurer



4,000 pads 71.50 P 286,000.00
 SN: CC1202219405001
 CC1202219605000
 Ref.#: CC1080022023
 30 pads 112.95 P 3,388.50
 SN: CCC202200427751
 CCC202200429250
 Ref.#: CCC080012023
 Handling Cost: P 957.20
 GP#: 00046024-46025
 Date: 08/07/2023
 Received, verified and found complete by:
Farah Gemma V. Bidan
 FARAH GEMMA V. BIDAN

PROVINCIAL GOVERNMENT OFFICE
 DATE: 08/07/23
 BY: *[Signature]*
 MATI, DIGOS CITY, DAVAO DEL SUR
 TIME: 9:50

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

TOTAL 290,345.70

Total Amount in words:

Two Hundred Ninety Thousand Three Hundred Fifty-five Pesos And Seventy Centavos

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

Very truly yours

Conforme
 Accounts Receivable Form Division
BUREAU OF INTERNAL REVENUE
 Signature over Printed Name / Date

Yvonne Rona Cagas
 YVONNE RONA CAGAS
 Provincial Treasurer

Funds Available
 Date: 08/01/23
 CAFOA No. 458-3-24-10
 CHRISTOPHER T. TAN
 150H-PDRMDO



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

Supplier: **LEDGTECH (PHILIPPINES) INC.** P.O. No.: **0752-AM-23**
 Address: **Door 103, 1st Floor, La Cima Building 2, 15 Palma Gil Street, Davao City, Philippines** Date: **07/21/2023**
 Email/Tel#: **ledgtechphil@gmail.com / 082-299-0608** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N.: **739-635-534-000** End-User: **PHRMO**
 PR. No./Date: **0974-AM-23 07/03/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	unit	Steel Cabinet - Lateral - Four (4) drawers, color - Biege - Dimension: L90cm x W45cm x H133cm or manufacturer's dimension equivalent x-x-x-x-x ***** For PHRMO Use. PHRMO GENERAL FUND Account Code: 5-02-03-990 The Supplier shall notify the PGSO a day before the actual delivery.	Eminent	3	19,950.00	59,850.00
SUBTOTAL						59,850.00

FOR - PROVINCIAL AUDITORS OFFICE
 RECEIVED
 DATE: **9/15/23** TIME: **8:40**
 BY: **MATTI-DIGOS CITY, DAVAO DEL SUR**

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in Words: **Fifty Nine Thousand Eight Hundred Fifty Pesos** **TOTAL 59,850.00**

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

Conforme
 Signature over Printed Name / Date
Melvin P. Kost
LEDGTECH (PHILIPPINES) INC.
 Date: **9-7-23**

By: **YVONNE ROÑA CAGAS**
 As per **MATTI-DIGOS CITY** Governor
 Date: **07/05/2023**
CHRISTOPHER T. TAN
PGDH-PDRRMC
 CAFOA No. **6990-7-25-101** **9-11-23**



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

SUNTREK ENTERPRISES
Door 4, Mariano Bldg. Ponciano

P. O. No. :
Date :

0753-AM-23
07/14/2023

Email/Te# :
09295990194

Mode of Procurement : Small Value Procurement (Sec 53.9)

T.I.N. :
0807-AM-23 06/02/2023

End-User :

PTDPO

PR. No./Date

Gentlemen :

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

Place of Delivery :

PGSO Warehouse

Delivery Term :

FOB Destination

Date of Delivery :

Within 10 calendar days upon receipt of P. O.

Payment Term :

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	piece	HARD HAT WITH HEADLAMP • Chin strap • standard size • White sand red led light 120 lumens • Multiple Lighting levels (high beam, low beam, red led strobe and led red steady • requires AAA batteries • Light type: Emergency & Camping lights • long distance beam • wide angle and close range lighting		10	1,560.00	15,600.00
4	piece	TRAUMA BAG WITH CONTENT • 1- Bag • 1-trauma pak • 1-shears • 1-compression bandage • 1-Nitrile gloves • 1-tourniquet • 1-padded aluminum splint • 1-rolled gauge • 1-triangular bandage FIRST AID KIT (Personal) FLASHLIGHT, HEAVY DUTY FIRE EXTINGUISHER WITH TANK • 5lbs. • dry chemical:abc			14,700.00	14,700.00
5	piece			3	480.00	1,440.00
8	unit			3	850.00	2,550.00
9	unit			2	3,700.00	7,400.00
SUBTOTAL						41,590.00

COA - PROVINCIAL AUDITOR'S OFFICE
RECEIVED
DATE: 8/14/23
BY: MATTI. DIGOS CIV. DAVAO DEL SUR

FOR THE USE OF BAT CAVE OPERATION
SUPPORT TO BAT CAVE TOURISM BUILDING AND
ESTABLISHMENT AND OPERATION OF BAT CAVE 1999-77
C.Y.2023, OTHER SUPPLIES AND MATERIALS 5-02-03-990.
The Supplier shall notify the PGSO a day before the actual
delivery.

Reminder : Delivery shall be made not later than 12:00 noon
Total Amount in Words: **Forty One Thousand Five Hundred Ninety Pesos** TOTAL 41,590.00

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

Conforme
Signature over Printed Name/Date
Date
CAFOA No. 222-7-23-14
2-23-23

LYONNE ROÑA CAGAS
Governor



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

Supplier: **K2K3 VARIETY STORE** P.O. No.: **0753-AM-23-A**
 Address: **Quezon Avenue, Digos City** Date: **07/14/2023**
 Email/Tel#: **09177014460** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N.: _____ End-User: **PTDPO**
 P.R. No./Date: **0807-AM-23 06/02/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
2	pairs	RAINBOOTS * non slip * size: Medium - 5 pcs. large - 5 pcs.		10	600.00	6,000.00
3	piece	LADDER (Folding) * Material: aluminum * Adjustable height		1	9,500.00	9,500.00
6	piece	RESCUE WHISTLE		5	170.00	850.00
7	unit	MEGAPHONE 50 WATTS, HEAVY DUTY		1	5,300.00	5,300.00
10	unit	FIRE EXTINGUISHER WITH TANK * 3lbs. * dry chemical: abc		2	1,900.00	3,800.00
SUBTOTAL						25,450.00

 FOR THE USE OF BAT CAVE OPERATION
 SUPPORT TO BAT CAVE TOURISM BUILDING AND
 ESTABLISHMENT AND OPERATION OF BAT CAVE 1999-77
 C.Y.2023. OTHER SUPPLIES AND MATERIALS 5-02-03-990.
 The Supplier shall notify the PGSO a day before the actual
 delivery.

LOCAL AUDITORS OFFICE
 MATI, DIGOS CITY, DAVAO DEL SUR
 DATE: **08/02/23** TIME: **8:40**
 BY: _____

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in Words: **Twenty Five Thousand Four Hundred Fifty Pesos** TOTAL **25,450.00**

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

Very truly yours

Watts *[Signature]* **08-02-23**
K2K3 VARIETY STORE
 Signature over Printed Name / Date

YVONNE RONA CAGAS
 Governor

Conforme _____ Date _____
 Funds Available **CAFOA No. 1203-2-14-17** **2-12-23**



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

Supplier : **SCORQUA BUILDERS & CONCRETE PRODUCTS** P.O. No. : **0754-AM-23**
Address : **St Ana, Digos City** Date : **07/21/2023**

Email/Telex# : **cristalyn.salvado@gmail.com / 09129845849/0939-9042551** Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N : **146-238-194-000** End-User : **PTDPO**

PR. No./Date : **0876-AM-23 06/14/2023**

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

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	PIECE	BRUSH CUTTER	KAWASAKI / RYKER	1	24,950.00	24,950.00
2	PIECE	* 4 Stroke * Gasoline * Blade type (metal/nylon) BATHROOM DOOR SET (PVC) color grey * size: standard 60" x 210"		8	3,200.00	25,600.00
3	PIECE	CLAW HAMMER (heavy duty), 26mm		5	690.00	3,450.00
4	PIECE	GRASS CUTTER SCISSOR PRUNING SHEAR, (heavy duty)		5	690.00	3,450.00
5	rolls	SUNSHADE OUTDOOR BLACK GARDEN NET, 30 yards per roll		2	1,800.00	3,600.00
6	piece	DUST PAN (stainless steel), 27x27cm		10	695.00	6,950.00
7	meter	PVC GARDEN HOSE, 100meters		10	165.00	1,650.00
10	PIECE	TOILET PUMP PLUNGER		8	298.00	2,384.00
11	PIECE	POOL LEAF SKIMMER NET WITH TELESCOPIC		1	1,500.00	1,500.00
15	PIECE	* Size: 72 x 28cm/28.35 x 11.02 inches RECTANGLE CARPET		1	1,500.00	1,500.00
19	piece	* FOR DOORMAT 1620 X 230 BATHROOM DOORMAT (P.V.C waterproof)		3	545.00	1,635.00
21	dozen	PLATE (melamine), 20 cm, 12pcs./dozen		2	1,400.00	2,800.00
22	piece	FRYING FAN, karahay, (aluminum), 13inches diameter		1	750.00	750.00
23	piece	DRINKING GLASSES, CLEAR PLASTIC CUP (WHITE),270ml		20	50.00	1,000.00
		SUBTOTAL				81,219.00

FOR THE USE FOR THE PASSIG ISLET
OPERATION TO PASSIG AQUA ECO PARK 1999-1 C.Y. 2023
OTHER SUPPLIES AND MATERIALS EXPENSE 5-02-03-990
The Supplier shall notify the PGSO a day before the actual
delivery.



Reminder : **Delivery shall be made not later than 12:00 noon** **TOTAL 81,219.00**
Total Amount in **English One Thousand Two Hundred Nineteen Pesos**

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

Very truly yours



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

Supplier: **DAVAO TCM HARDWARE** P.O. No.: **0754-AM-23-A**
 Address: **Aurora Ext., Digos City** Date: **07/21/2023**

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

T.I.N.: **141-485-491** End-User: **PTDPO**

PR. No./Date: **0876-AM-23 06/14/2023**

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

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
13	PIECE	CEMENT TYPE 1 (40Kgs.)	TAMARAW/ MEGA	50	330.00	16,500.00
24	Kilos	NYLON #300		25	598.00	14,950.00

FOR THE USE FOR THE PASSIG ISLET OPERATION TO PASSIG AQUA ECO PARK 1999-1 C.Y. 2023 OTHER SUPPLIES AND MATERIALS EXPENSE S-02-03-990						
The Supplier shall notify the PGSO a day before the actual delivery.						
SUBTOTAL						31,450.00

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

Total Amount in words: **Thirty One Thousand Four Hundred Fifty Pesos** **TOTAL 31,450.00**

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

Very truly yours

CGA - PROVINCIAL AUDITORS OFFICE
 DATE: **8/3/23** TIME: **8:30**
 BY: **[Signature]**
 MATTE-DIGOS CITY, DAVAO DEL SUR

HELEN J. SEBASTIAN (Signature)
DAVAO TCM HARDWARE
 Signature over Printed Name / Date **8-1-23**

YVONNE RONA CAGAS (Signature)
 Authority of the Governor
 As per EC No. **10** Series of 2022



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

SCORQUA BUILDERS & CONCRETE PRODUCTS
St. Ana, Digos City

P.O. No. :
Date :

0755-AM-23
07/21/2023

Email/Te# :

cristalyn.salvado@gmail.com / 09129845849/0939-9042551

Mode of Procurement : Small Value Procurement (Sec 53.9)

T.I.N. :

146-238-194-000

End-User :

PTDPO

PR. No./Date

0989-AM-23 07/05/2023

Gentlemen :

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

PGSO Warehouse

Delivery Term :

FOB Destination

Date of Delivery :

Within 10 calendar days upon receipt of P.O.

Payment Term :

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	piece unit	Skimmer Net with pole Brush Cutter 4 stroke -gasoline Engine Type -Blade type (metal/nylon)	KAWASAKI/ RYKER	2	3,200.00 25,985.00	6,400.00 51,970.00
SUBTOTAL						58,370.00

For the use of Mt. Apo Agri-Tourism Park
SUPPORT TO MT. APO AGRI-TOURISM PARK 1999-75 OTHER
PURPOSE C.Y. 2023 OTHER SUPPLIES & MATERIALS
EXPENSE 5-02-03-990

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



Reminder : Delivery shall be made not later than 12:00 noon
Total Amount in Fifty Eight Thousand Three Hundred Seventy Pesos

TOTAL

58,370.00

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

Very truly yours

Conforme

SCORQUA BUILDERS & CONCRETE PRODUCTS

Signature over Printed Name/ Date

YVONNE ROÑA CAGAS

Governor

By Authority of the Governor
As per Resolution No. 1, Series of 2022

CAFOA No. 1307-3-23-11

HERNANDEZ GONZALES

Provincial Administrator

Funds Available



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

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

P.O. No.: **0755-AM-23-A**
Date: **07/21/2023**

Email/Telex#: **helenise45@gmail.com / 09283275836**

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

T.I.N.: **141-485-491**
PR. No./Date: **0989-AM-23 07/05/2023**

End-User: **PTDPO**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
3	piece	Garden Rake -heavy duty 14 teeth -metal handle with rubber at top 47 inches long		6	1,798.00	10,788.00
4	unit	Wheelbarrow metal, two wheels with rubber shovel,	OMEGA	5	6,900.00	34,500.00
8	piece	heavy duty metal handle, big shovel,	TOMBO/ CALIDAD	5	718.00	3,590.00
SUBTOTAL						48,878.00

For the use of Mt. Apo Agri-Tourism Park
SUPPORT TO MT. APO AGRIL-TOURISM PARK 1999-75 OTHER
PURPOSE C.Y. 2023 OTHER SUPPLIES & MATERIALS
EXPENSE S-02-03-990

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

COM - PROVINCIAL AUDITOR'S OFFICE
OFFICE OF THE PROVINCIAL GOVERNOR
Mati, Digos City, DAVAO DEL SUR

DATE: **07/23** TIME: **1:40**

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

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

TOTAL **48,878.00**

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

Very truly yours

Conforme

Miriam Caballa
Signature over Printed Name / Date **07/23**

DAVAO TCM HARDWARE

Signature of the Provincial Governor
As per EO No. **171** Series of 2022

YVONNE ROÑA CAGAS
Governor

CAFOA No. **0308-2-23-17** Date **7-23-23**

Province Administrator



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

Supplier : **LOYBETH FISH TRADING** P.O. No. : **0756-AM-23**
 Address : **B-27 Central Public Market, Digos City** Date : **07/21/2023**

Email/Tel# : **Procerfina T. Castanares - 0946-003-9693** Mode of Procurement : **Small Value Procurement(Sec53.9)**

T.I.N : **LO-3-03-057031** End-User : **GMDH**

P.R. No./Date : **1015-AM-23 07/11/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	KGS	Fish Barills		45	518.00	23,310.00
2	KGS	Fish Bangus		120	238.00	28,560.00
3	KGS	Fish barillon / Carao		90	243.00	21,870.00
SUBTOTAL						73,740.00

FORHospitalin-patientsubsistenceforThirdQuarter2023 FOOD SUPPLIES EXPENSES 5-02-03-050 STAGGERED BASIS
 The Supplier shall notify the PGSO a day before the actual delivery.

CONFIDENTIAL AUDITOR'S OFFICE
 RECEIVED
 DATE: **07/21/2023** TIME: **8:40**
 BY: **Balab**
 MATTI . DIGOS CITY, DAVAO DEL SUR

Reminder: Delivery shall be made not later than 12:00noon
 Total Amount in Words: **Seventy Three Thousand Seven Hundred Forty Pesos** TOTAL **73,740.00**
 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.
 Confon
 Available
 MATTI . DIGOS CITY, DAVAO DEL SUR
 Very truly yours



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

Supplier: **MOOKING ENTERPRISE** P.O. No.: **0757-AM-23**
Address: **Bik21 lot II Paradise Subd. Tes de Mayo, Digos City** Date: **07/21/2023**

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

T.I.N.: **928-759-435-000** End-User: **PSWDO**
PR. No./Date: **1002-AM-23 07/07/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
1.	SACHET	TUPAD PANGAKO PROGRAM BATCH 4 ON APRIL 25 TO JULY 26, 2023, AT MBRIC FOUNDATION INC., BRGY. KINUSKUSAN, BANSALAN, DAVAO DEL SUR.	Sunalk	1400	8.00	11,200.00	
2.	SACHET	OTHER SUPPLIES: SHAMPOO, TRIPLE PACK, 15ML/SACHET	Happy/Cogate	200	10.00	2,000.00	
3.	PIECES	TOOTH PASTE, anti-cavity, twin pack atleast 24g	Safeguard	200	20.00	4,000.00	
4.	BAR	SOAP, FAMILY GERMICIDAL SOAP, 60G	Champion	128	25.00	3,200.00	
5.	PIECES	DETERGENT BAR, ORIGINAL SCENT, 370G	Smart	16	48.00	768.00	
6.	KILOS	DISHWASHING PASTE, 400G	Super Chlor	8	100.00	800.00	
7.	PIECES	CHLORINE POWDER, 500G	Casino	24	14.00	336.00	
8.	BOTTLE	SCRUB SPONGE, HEAVY-DUTY ALCOHOL, 70% SOLUTION ANTISEPTIC & ANTIBACTERIAL, WITH DUAL MOISTURIZER ALOE VERA EXTRACT AND TEA TREE OIL, 500ML		16	110.00	1,760.00	
<p align="center">-x-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-x-x- ***** FOR THE USE OF TPP B-4 PARTICIPANTS AND SECURITY PERSONNEL L.GDF-2023 INTERNAL ARMED CONFLICT PROGRAM (ENDING LOCAL COMMUNIST-ARMED CONFLICT); ACCOUNT CODE: 5-02-02-010; RESPONSIBILITY CENTER: 1919-20</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p>						SUBTOTAL	24,064.00

COA - PROVINCIAL AUDITORS OFFICE
DATE: **07/23**
BY: **[Signature]**
MATTI-DIGOS CITY, DAVAO DEL SUR
TIME: **8:50**

Reminder: Delivery shall be made not later than 12:00 noon
Total Amount in words: **Twenty Four Thousand Sixty Four Pesos** TOTAL **24,064.00**

In case of failure to make the full delivery within the time 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]** **SUZETTE A. ACOSTA**
Signature over Printed Name / Date **08/17/23**
Date
CAFOA No. **25-99-9-23-10-1** **8-01-23**
Funds Available

YVONNE RONA CAGAS Governor
CHARRITTE M. CABABA Provincial Treasurer
 As Provincial Treasurer
 Provincial Office, Mati, Digos City



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

Supplier : **RJD ENTERPRISES**
 Address : **Purok Duratan, Sta. Ana Rd., Tres de Mayo, Digos City**

P. O. No. : **0759-AM-23**
 Date : **07/21/2023**

Email/Te# : **09755545372** Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N : **149-685-948** End-User : **SP - Legislation (IDULSA)**
 P.R. No./Date : **0965-AM-23-A 06/29/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	PCS	PORTABLE SOLAR LIGHT -SOLAR LOAD SHEDDING OR EMERGENCY LIGHT KIT -IDEAL FOR LOAD SHEDDING OR OFF-GRID LIGHT SUPPLY -BATTERY UNIT WITH 3 BUILT-IN LED LIGHT USB PORT TO CHARGE VARIOUS BRANDS OF MOBILE PHONES -3 DETACHABLE LED GLOBES WITH 3 METER CABLE AND ON/OFF SWITCH UNIT CAN BE RECHARGED WITH 220V AC ELECTRICITY -DISCHARGE TIME: 10 HOURS (TWO LED BULBS) *****	Good Light	40	1,400.00	56,000.00
SUBTOTAL						56,000.00
<p>To be distributed in City and different municipalities in Davao del Sur PROVINCE-WIDE DEVELOPMENT FUND - DONATION (5-02-99-080)</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p>						

COMPROMISAL ASSISTORS OFFICE
 BY: *[Signature]*
 MATTI, DIGOS CITY, DAVAO DEL SUR
 TIME: 8:30

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Fifty Six Thousand Pesos **TOTAL 56,000.00**

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

Very truly yours

Conforme *[Signature]*
RJD ENTERPRISES
 Signature over Printed Name / Date
 Date **7-4-23**

Funds Available **CAFOA No. 2426-3-4-107-1** 7-21-23
YOSANE ROY CAGAS
 Governor *[Signature]*



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

Supplier : **MOOKING ENTERPRISE**
 Address : **Blk21 lot 11 Paradise Subd. Tres de Mayo, Digos City**

P.O. No. : **0759-AM-23**
 Date : **07/21/2023**

Email/Te# : **morniz_28@yahoo.com / 09301345421**

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

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

End-User : **PSWDO**

PR. No./Date : **1001-AM-23 07/07/2023**

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 : **STAGGERED DELIVERY BASIS (EVERY WEEK)** Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1.	KLS.	TUPAD PANGAKO PROGRAM BATCH 4 ON JULY 28 TO AUGUST 25, 2023, AT MBRLC FOUNDATION INC., BRGY. KNUSKUSAN, BANSALAN, DAVAO DEL SUR.				
GROCERIES:						
2.	PACK	COOKING OIL, PALM OIL	Golden Fiesta	96	88.00	8,448.00
3.	PACK	INSTANT COFFEE, 2G, 48 STICKS/PACK	Nescafe	96	118.00	11,328.00
4.	BAG	COFFEE SINGLE PACK, 3IN1, ORIGINAL 30 PCS./BAG	Nescafe	48	230.00	11,040.00
5.	GAL	SOY SAUCE, 3.785ML	Datu Puti	24	220.00	5,280.00
6.	GAL	VINEGAR, 3.785ML	Datu Puti	24	210.00	5,040.00
8.	KLS.	SALT, ROCK SALT	Master Chef	16	12.00	192.00
10.	KLS.	PEPPER, POWDER, 250G PER PACK	UFC	8	100.00	800.00
14.	PACK	BIHON, ZZ7G/PACK	Dofin	34	35.00	1,190.00
15.	KLS.	PANCIT		34	55.00	1,870.00
16.	TRAY	EGG, SMALL SIZE, 30 PCS.		58	185.00	10,730.00
17.	KLS.	DRIED FISH, HAWL-HAWL.	Hawl-Hawl	32	240.00	7,680.00
SUBTOTAL						63,598.00

FOR THE USE OF TPP B-4 PARTICIPANTS AND SECURITY PERSONNEL
 LGDF-2023 INTERNAL ARMED CONFLICT PROGRAM (ENDING LOCAL COMMUNIST-ARMED CONFLICT); ACCOUNT CODE: 5-02-02-010; RESPONSIBILITY CENTER: 1919-20

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



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

Total Amount in words: **Sixty Three Thousand Five Hundred Ninety Eight Pesos** **TOTAL 63,598.00**

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

MWS
 SUZETTE A. ACOSTA
 P.O. 15-007548

Very truly yours

Conforme

MOOKING ENTERPRISE

Signature over Printed Name / Date

Suzette A. Acosta
 8/16/23

Funds Available

CAFOA No. **2535-1-23-1671**

51-23

CHRISTOPHER T. TAN

WYONNE ROLA CAGAS
 Governor

Wyonne Rola Cagas
 7/20/23

CHRISTOPHER T. TAN



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

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

Email/Te# : 09464260937

T.I.N. : 277 845 363 000
PR, No./Date 0996-AM-23 07/06/2023

P.O. No. : 0760-AM-23
Date : 07/26/2023
Mode of Procurement : Lease of Real Property and Venue
End-User : PSWDO
(Sec 53.10)

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		FOR THE USE OF FOSTER AND SOLO PARENT PROGRAM (LGDF GEN FUND) SUPPORT TO FOSTER AND SOLO PARENT PROGRAM Account Code 05-02-99-030 REPRESENTATION EXPENSE 7919- The Supplier shall notify the PGSO a day before the actual delivery.				
SUBTOTAL						45,000.00

COA - PROVINCIAL AUDITORS' OFFICE
 RECEIVED
 DATE: 5/14/23
 BY: [Signature]
 MATI, DIGOS CITY, DAVAO DEL SUR

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

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

Conforme
Megan Function Hall
 Signature over Printed Name / Date
 MARY E. NIGON
 2528-7-23-11-1
YVONNE ROÑA CAGAS
 Governor
 Date: 2528-7-23-11-1
 CAFOA No. 2528-7-23-11-1
 f - 01 - 23



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

Supplier: **LIGHT HORIZON MEDICAL SUPPLIES** P.O. No.: 0761-AM-23
Address: **214-C San Gabriel St., Buhangin, Davao City** Date: 07/26/2023

Email/Tei#: **lighthorizon21@yahoo.com / (082) 244-7828/09083456912/091098863245** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N.: **123456789** End-User: **PHO - DSPH**

PR. No./Date: **1005-AM-23 07/10/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
2	box	PREGNANCY TEST KIT 30's/box ***** For DSPH Laboratory use. GENERAL FUND 2023 Medical, Dental, Laboratory Supplies Expense 5-02-03-080	Trimera	6	1,099.00	6,594.00
					SUBTOTAL	6,594.00
The Supplier shall notify the PGSO a day before the actual delivery.						

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

Total Amount in words: **Six Thousand Five Hundred Ninety Four Pesos** TOTAL 6,594.00

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

Very truly yours

Conforme

LIGHT HORIZON MEDICAL SUPPLIES *Signature over Printed Name / Date* **YVONNE RONA CAGAS** Governor
Signature **CHRISTOPHER T. TAN** Mayor

Funds Available **CAFOA No. 1575-8-24-10** **PGDH-PDRRMO**

8-10-23

COA - PROVINCIAL AUDITOR'S OFFICE
RECEIVED
DATE: 7/26/23 TIME: 1:30
BY: MATTI - DIGOS CITY, DAVAO DEL SUR



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

SUPPLIER: ULTRIUM CORPORATION
 3rd Floor Gmail of Digos

P.O. No.:
Date:

0764-AM-23
 07/26/2023

Address: anymendozaagador018@gmail.com / 0909-5210836

Mode of Procurement: Small Value Procurement (Sec 53.9)

Email/Te#: 006-040-098-006

End-User:

PHO

T.I.N.: 0797-AM-23 06/02/2023

Gentlemen:

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

Place of Delivery: PGSO Warehouse

Delivery Term:

FOB Destination

Date of Delivery:

Within 10 calendar days upon receipt of P.O.

Payment Term:

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	unit	MOBILE PHONE (TOUCH SCREEN) VERSION: Latest Android Phone CPU: Octa-Core or Higher RAM : at least 4GB ROM: at least 64GB NETWORK 4G, or 5G, LTE SIM CARD: DUAL SIM WIFI: WIFI 802.11 or latest BLUETOOTH: 5.0 (2019 or latest) SCREEN DISPLAY: at least 6 inches CAMERA: Front (16 MP) min. and back (50 MP) min. USB: Type C BATTERY: Fast Charging at least 4,500mah NTC Registered	VIVO Y36 - 8GB+8GB- Expansion-256GB- 6.64 FHD Dotch Display-5000 mah- Smart Buddy Slim Free	1	13,999.00	13,999.00
SUBTOTAL						13,999.00

COA - PROVINCIAL AUDITORS OFFICE
 RECEIVED
 DATE: 9/16/23 TIME: 1:00
 BY: MATTI-DIGOS CITY, DAVAO DEL SUR

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

Total Amount in Thirteen Thousand Nine Hundred Ninety Nine Pesos

TOTAL

13,999.00

In case of failure to make the full delivery within the time 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 of the Printed Name/Date
 ULTRIUM CORPORATION
 8/24/23
 CAFOA No. 2644-8-23-161-1
 8-8-23
 by Authority of the Governor
 YVONNE ROÑA CAGAS
 FGDH+PDRRMO



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

Supplier: **LRJ MOTOR PARTS CENTER**
Address: **Matti, Capitol Purok 5-A, Digos City**

P.O. No.:
Date:

0765-AM-23
07/26/2023

Email/Tr#: 09108857289

Mode of Procurement: Small Value Procurement (Sec 53.9)

T.I.N: 379-642-800

End-User:

PGO - Local Chief Executive

PR. No./Date: 1033-AM-23 07/17/2023

Gentlemen:

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

Place of Delivery: PGSO Warehouse

Delivery Term:

FOB Destination

Date of Delivery:

Within 10 calendar days upon receipt of P.O.

Payment Term:

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	J.O	Supply of Labor & Materials For the repair of worn out parts of Motorcycle with MV File No. 1101-00000209360 Materials to be Replaced: 1 set chain 1 pc . Tire with tube Rear size 300/17 1 pc Tire with Tube Front size 275/ 19 1 set Oil Seal Tube 1 pc.seal Cover 4 pcs. Penot Valve 1 pc. battery 5A 2 Liters Change oil 1 pc Led bulb 1 pc. Ignition switch 1 pc Rebor 50 with piston kit 1 pc Tension lifter 1 pc . Bar Gasket For the use of PGO Executive vehicle with MV file No. 1101-209360 ***** For the use of PGO Executive PGO Executive - 1011 Repair & Maintenance Transportation Equipment Motor Vehicle 5-02-13-090-01 The Supplier shall notify the PGSO a day before the actual delivery.		1	10,030.00	10,030.00
SUBTOTAL						10,030.00

COA - PROVINCIAL AUDITORS OFFICE
RECEIVED
DATE: 8/4/2023
BY: [Signature]
MATTI-DIGOS CITY, DAVAO DEL SUR

Reminder: Delivery shall be made not later than 12:00 noon
Total Amount in Words: **Ten Thousand Thirty Pesos** TOTAL 10,030.00

Very truly yours

Conforme
Laraine Jean Sison
LRJ MOTOR PARTS CENTER
Signature over Printed Name / Date

Funds Available
Date: 08-03-23
CAFOA No. 6779-7-24-17
3-21-24
BY: [Signature]
PROVINCIAL ADMINISTRATOR

IYVONNE RORA CAGAS
Governor
AS PER EO No. 1 Series of 2022



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

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

P.O. No.: **0766-AM-23**
 Date: **07/26/2023**

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

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

T.I.N.: **930-686-589**

End-User: **PTDPO**

PR. No./Date: **1019-AM-23 07/17/2023**

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

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pax	Catering Services 1 Buffet and 2 Snacks for Providing Outstanding Customer Service Seminar Date: July 28, 2023 Venue: Davao del Sur, Douglas Ra. Cagas Sports and Business Center AM Snacks: Puto Maya with Bottled Juice in a glass Lunch: Rice, Native Chicken Tinola, Sotanghon Guisado and Garlic Shrimp, Softdrinks in a glass and water in a glass PM Snacks: Jelly Roll with soft drinks in a glass Free flowing of coffee		30	345.00	10,350.00
2	pax	1 Buffet and 2 Snacks for Certificate of Ancestral Domain Seminar Date: August 10, 2023 Venue: Davao del Sur, Douglas Ra. Cagas Sports and Business Center AM Snacks: Puto Maya with Bottled Juice in a glass Lunch: Rice, Chicken Adobo, Sweet and Sour fish fillet and Garlic Shrimp, Softdrinks in a glass and water in a glass PM Snacks: Jelly Roll with soft drinks in a glass Free flowing of coffee		30	345.00	10,350.00
3	pax	1 Buffet and 2 Snacks for Music and Dance Workshop and Its Etymology Seminar- Training Date: August 25, 2023 Venue: Davao del Sur, Douglas Ra. Cagas Sports and Business Center AM Snacks: Puto Maya with Bottled Juice in a glass Lunch: Rice, Chicken Adobo, Chicken Lumpia and Beef Ampleya, Softdrinks in a glass and water in a glass PM Snacks: Jelly Roll with soft drinks in a glass Free flowing of coffee		30	345.00	10,350.00
4	pax	1 Buffet and 2 Snacks for Learning Effective Time and Project Management Seminar Date: August 30, 2023		30	345.00	10,350.00
Reminder : Delivery shall be made not later than 12:00 noon					TOTAL	51,750.00

Total Amount in words: Fifty One Thousand Seven Hundred Fifty Pesos

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

Very truly yours

Conform to: **MED MAK'S PLACE** **YVONNE RONA CAGAS**
 Signature over Printed Name / Date **09-27-23** By Authority of the Governor



Funds Available: **CAFOA No. 1520-3-23-10-1** **8-1-23**



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

Supplier: **MED MAK'S PLACE** P.O. No.: **0766-AM-23**
 Address: **Lapu-Lapu Superhighway** Date: **07/26/2023**

Email/Te# : **lifelove.courage@yahoo.com / 333-9431** Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.L.N : **930-666-589** End-User : **PTDPO**

PR. No./Date **1019-AM-23 07/17/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
5	pax	Venue: Davao del Sur, Douglas Ra. Cagas Sports and Business Center AM Snacks: Puto Maya with Bottled Juice in a glass Lunch: Rice, Chicken Adobo, Chicken Lumpia and Beef Amplaya, Softdrinks in a glass and water in a glass PM Snacks: Special mamon with soft drinks in a glass Free flowing of coffee 1 Buffet and 2 Snacks for 3rd Quarterly Tourism Officer's Meeting Date: September 6, 2023 Venue: Davao del Sur, Douglas Ra. Cagas Sports and Business Center AM Snacks: Puto Maya with Bottled Juice in a glass Lunch: Rice, Chicken Adobo, Chicken Lumpia and Beef Amplaya, Softdrinks in a glass and water in a glass PM Snacks: Jelly Roll with soft drinks in a glass Free flowing of coffee Note: Green Procurement -use of waxed carton instead of Styrofoam (packed meals) -use stainless steel, wooden/bamboo spoon, and fork instead of plastic spoon or fork -use glass, disposable paper cups instead of disposable plastic cups -use a stainless teaspoon, wooden popsicles stick instead of a plastic stirrer -use of glass/personal tumbler instead of single -use plastic bottled water -use of glass bottled soft drinks instead of single -use plastic soft drinks bottle -use of paper straw instead of plastic straw -reduce the usage of disposable containers for food, drink & condiments Condition: - Staggered payment		30	345.00	10,350.00
TOTAL						51,750.00

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

Total Amount in **Fifty One Thousand Seven Hundred Fifty Pesos**

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

Very truly yours

Conforme **MED MAK'S PLACE** **WYONNE ROÑA CAGAS**
 Signature over Printed Name / Date **IMEN T. MCNTEROSCO**
 Date **07-17-23**

Funds Available **CAFOA No. 2520-7-23-107-1**
 Date **07-17-23**
 Provincial Administrator

PROVINCIAL AUDITORS OFFICE
 RECEIVED
 DATE: **07/18/23** TIME: **1:40**
 BY: **MATI DIGOS CITY, DAVAO DEL SUR**



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

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

P. O. No.: **0766-AM-23**
Date: **07/26/2023**

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

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

T.I.N : **930-666-589**
PR. No./Date **1019-AM-23 07/17/2023**

End-User : _____
PTDPO _____

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

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		Food for seminars and orientation of Socio Culture & Arts Program PROVINCIAL SOCIO CULTURE & ARTS DEVELOPMENT PROGRAM C.Y 2023 LGDF-GENFUND REPRESENTATION EXPENSE 5-02-99-030				
		The Supplier shall notify the PGSO a day before the actual delivery.				
					SUBTOTAL	51,750.00

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

Total Amount in **Fifty One Thousand Seven Hundred Fifty Pesos** **TOTAL 51,750.00**
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

MEN A. TERONG
MED MAK'S PLACE
Signature over Printed Name / Date
07-27-23

YVONNE ROÑA CAGAS
By Authority of the Governor
Series of 2022
8-1-23

Funds Available **CAFOA No. 9520-2-m-10-1 8-1-23**

COA - PROVINCIAL AUDITOR'S OFFICE
DATE: **8/4/23** TIME: **1:40**
BY: _____
Mati, Digos City, Davao del Sur



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

Supplier: **LRJ MOTOR PARTS CENTER**
 Address: **Mati, Capitol Purok 5-A, Digos City**

P.O. No.: **0767-AM-23**
 Date: **07/26/2023**

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

T.I.N.: **379-642-800** End-User: **PPDO**
 PR No./Date: **1034-AM-23 07/17/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	J.O.	Supply of Labor and Materials for the repair & replacement of parts for motor vehicle 110106 (XR-150) Materials: 1 set Lever, 1 set T Post Bearing, 1 set Tire (rear) with tube (3.00 x 17), 1pc Tire (front) with tube (2.75 x 17), 1pc Battery 5A, 1pc Motor Chain, 1 set Repair Kit Carburetor, 1set handle Switch, 1 set Brake Pad, 1 set Brake Shoe Labor: replace Lever, T Post Bearing, Tire (rear) with tube (3.00 x 17), Tire (front) with tube (2.75 x 17), Battery 5A, Motor Chain, Repair Kit Carburetor, handle Switch, Brake Pad, Brake Shoe, tune-up and change oil. ***** For the repair of motor vehicle to be used for water resource development program CY 2023 - LGDF - 8919-16 Water Resource Development Program Repairs and Maintenance-Transportation Equipment S-02-13-060-1 The Supplier shall notify the PGSO a day before the actual delivery.		1	11,000.00	11,000.00
SUBTOTAL						11,000.00



Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in Words: **Eleven Thousand Pesos** TOTAL **11,000.00**

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

Conforme
 LRJ MOTOR PARTS CENTER
 Signature over Printed Name / Date
 Date **08-14-23**

Funds Available
 CAFOA No. **12400-8-24-10-1**
 4-9-23
 WYONNE RONA CAGAS
 Governor
 24



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

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

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

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

PR. No./Date : **1036-AM-23 07/17/2023**

P. O. No. : **0798-AM-23**
Date : **07/26/2023**

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

End-User : **PHRMO**

Gentlemen :

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

Place of Delivery : **PGSO Warehouse**

Delivery Term :

FOB Destination

Date of Delivery :

Within 10 calendar days upon receipt of P. O.

Payment Term :

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	container	Purified Drinking Water - refill 5 gals./cont. ***** For PHRMO Use. PHRMO GEN FUND Account Code: 5-02-04-010		117	34.95	4,089.15
					SUBTOTAL	4,089.15

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

COA - PROVINCIAL AUDITOR'S OFFICE
DATE: 8/1/2023 TIME: 10:20
BY: MATTI-DIGOS CITY, DAVAO DEL SUR

Reminder : **Delivery shall be made not later than 12:00 noon** TOTAL **4,089.15**

Total Amount in **Four Thousand Eighty Nine Pesos And Fifteen Centavos**

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 **CHRISTINE C. LICASAM**
MDR WATER RESOURCES
Signature over Printed Name / Date **8/1/23**

CAFOA No. **6383-7-23-101** **P-0-23**

YVONNE RONA CAGAS
By Authority of the Governor,
As per MDR No. **3** Series of **2023**

CHARLES RYAN V. CABABAT
Supervising Admin Officer, DFO



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

Supplier : **L. SANTOS MEAT RETAILER**
Address : **Digos City, Public Market**

P.O. No. : **0769-AM-23**
Date : **07/26/2023**

Email/Te# : **0920-574-0251**

Mode of Procurement : **Small Value Procurement(Sec53.9)**

T.I.N : **187-396-921**

End-User : **GMDH**

PR. No./Date : **1025-AM-23 07/17/2023**

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

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

Date of Delivery : **STAGGERED DELIVERY BASIS** Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	KGS	Beef Meat/Ground		90	409.00	36,810.00
2	KGS	Pork Meat		120	349.00	41,880.00
				SUBTOTAL		78,690.00

FOR Hospital in-patient subsistence for the Third Quarter 2023
FOOD SUPPLIES EXPENSE 5-02-03-050 Staggered basis


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

COA - PROVINCIAL AUDITOR'S OFFICE
DATE: **8/14/23** TIME: **8:30**
BY: **MATTI - DIGOS CITY DAVAO DEL SUR**

Reminder: Delivery shall be made not later than 12:00noon
Total Amount in Words: **Seventy Eight Thousand Six Hundred Ninety Pesos** TOTAL **78,690.00**

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

Very truly yours

Conforme 
L. SANTOS MEAT RETAILER
Signature over Printed Name/Date **8-14-23**
Date

By: **WONNERONACAGAS**
As per MD Secretary Order of 7/22

Funds Available CAFOA No. **6392-3-3-10** **8-1-23**
CHARLES AN V. LABRAT
SuperVising Admin. Officer, PGO



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

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

P.O. No. :
 Date :

0770-AM-23
 07/26/2023

Email/Tel# : lifelovecourage@yahoo.com / 333-9431

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

T.I.N. : 930-666-589

End-User :

PGO - Local Chief Executive

PR. No./Date : **1020-AM-23 07/17/2023**

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

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

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pax	CATERING SERVICES One (1) meal & 2 snacks - 30 pax/day (packed lunch) Day 1 - August 3, 2023 Menu: A.M Snack: sandwich, & bottled juice Lunch: Rice, buttered chicken, beef steak, soft drink 8oz., & bottled water 350ml. P.M Snack: torta, & bottled juice Note: <i>with flowing coffee</i> Day 2 - August 4, 2023 - 30pax/day Menu: A.M Snack: soppao, & bottled juice Lunch: Rice, sweet & sour fish, chicken bola-bola, soft drink 8oz., & bottled water 350ml. P.M: bibingka, & bottled juice Note: <i>with flowing coffee</i> To be serve during 2-Day Supply Management and Proper Care of Firearms and Ammunition Seminar held at Kapanang Hall, Davao Sur Police Provincial Office, San Agustin, Digos City on August 3-4, 2023.		60	377.00	22,620.00
SUBTOTAL						22,620.00

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

Total Amount in Words: **Twenty Two Thousand Six Hundred Twenty Pesos** **TOTAL 22,620.00**

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

Very truly yours

Conforme *agent*
MED MAK'S PLACE
 Signature over Printed Name/Date
Medina T. Nery-Lopez
 08/02/23

By Authority of the Provincial Government
YVONNE RONA CAGAS
 Governor
 Date *8-1-23*

Funds Available **CAFOA No. 2519-3-23-10-1** **8-1-23**



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

MOCKING ENTERPRISE
Blk21 lot II Paradise Subd. Tres de Mayo, Digos City

P.O. No.: 0771-AM-23
Date: 07/26/2023

Email/Te# : moniiz_28@yahoo.com / 09301345421

Mode of Procurement : Shopping(Sec52.1b)

T.I.N : 926-759-435-000

End-User :

PSWDO

PR. No./Date : 1009-AM-23 07/10/2023

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

Place of Delivery : PGSO Warehouse
Date of Delivery : Within 10 calendar days upon receipt of P.O.Payment Term :

Delivery Term : FOB Destination
Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1.	PIECES	NOTEBOOK,COMPOSITION,WRITING,148MMX200MM,80LEAVES	Inspire	100	25.00	2,500.00
2.	REAM	PAPER,ALL-PURPOSECOPY,8.5X11,80GSM,500S	Paper One	8	225.00	1,800.00
4.	PIECES	CERTIFICATEHOLDER,8.5X11,216MMX279MM,ROYAL BLUECOLOR	TM/FOX	50	55.00	2,750.00
5.	PIECES	EXPANDEDFOLDER,LEGAL,BLUECOLOR	FIX	400	18.00	7,200.00
6.	REAM	FOLDER, KRAFT WHITE, BROWN COLOR, LEGAL, 100PCS.	Bonus	2	595.00	1,190.00
9.	PIECES	CORRECTIONTAPE,5-963,8M/5MMX	Joy/B&E	20	17.00	340.00
10.	PIECES	SCISSORS,MULTI-PURPOSE44218,7INPOINTED,BLACK HANDLESTAINLESSSTEEL	Joy	8	39.00	312.00
14.	PIECES	EXTERNALHARDDRIVE,1TB	Seagate	3	2,850.00	8,550.00
15.	PIECES	PUNCHER,2-HOLE,HEAVY-DUTY,7CM	MGX	1	170.00	170.00
16.	PIECES	EPSONLJ3210-LJ3110,BLACKINKGENUINE,003,50ML	Epson	6	278.00	1,668.00
17.	PIECES	EPSONLJ3210-LJ3110,YELLOWINKGENUINE,003,50ML	Epson	4	278.00	1,112.00
18.	PIECES	EPSONLJ3210-LJ3110,MAGENTAINKGENUINE,003,50ML	Epson	4	278.00	1,112.00
19.	PIECES	EPSONLJ3210-LJ3110,CYANINKGENUINE,003,50ML	Epson	4	215.00	8,600.00
20.	REAM	PAPER,MULTI-PURPOSECOPY,LEGALSIZE,70GSM,500S	Brightwhite/Croco	40	188.00	7,520.00
21.	REAM	PAPER,MULTI-PURPOSECOPY,LEGALSIZE,70GSM,500S	Panda	450	5.50	2,475.00
22.	PIECES	BALLPEN,WATERGEL,0.7MM,(BLACK)	TS826	20	7.50	150.00
24.	PIECES	PENCIL,SHARPENER,OS-28H0,2HOLES,BLUECOLOR	Jinon/Kasite	15	25.00	375.00
25.	PAD	STICKYNOTES,5ASSORTEDCOLORS,0.67X27.1,5X5,1CM,50S	Jinon/Kasite	15	35.00	525.00
26.	PAD	STICKYNOTEPAD,3X3INCH,76X76MM,NEONCOLOR,50S	B2	50	35.00	1,750.00
28.	PIECES	IDHOLDER,WITHSLING	FIX/Phoenix	50	8.00	400.00
31.	PIECES	CARTOLINA,22 5X28,5INCHES, YELLOWCOLOR	FIX/Phoenix	100	10.00	1,000.00
34.	PIECES	PLASTICENVELOP,TRANSPARENT,LONG	FIX/Phoenix	100	10.00	1,000.00
36.	PIECES	STORAGEFILEBOXWITHLID,LEGAL,BLACKCOLOR	TPT	6	175.00	1,050.00
SUBTOTAL						53,661.00

FOR THE USE E-CLIP AND ELCAC PROGRAMS.
LGDF-2023 - INTERNAL ARMED CONFLICT PROGRAM
(ENDING LOCAL COMMUNIST-ARMED CONFLICT); ACCOUNT
CODE: 5-02-03-010; RESPONSIBILITY CENTER: 1919-20

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



Reminder : Delivery shall be made no later than 12:00noon
Total Amount in Words: Fifty Three Thousand Six Hundred Sixty One Pesos **TOTAL \$3,661.00**

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

Very truly yours

Conforme
Signature of Supplier: SUZETTE A. ACOSTA (Signature)
Signature of Provincial Auditor: CHRISTOPHER T. TAN (Signature)
Date: 07/26/23

Funds Available: CAFOA No. 2687-8-74-07-1 PGDH-PDRRMO



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

TRES OFFICE AND SCHOOL SUPPLIES
 2017 Rizal Avenue, Digos City

P.O. No.:
 Date:

0771-AM-23-A
 07/26/2023

Email/Te# : myx2126@gmail.com / 09815244080

Mode of Procurement : Shopping(Sec52.1b)

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

End-User :

PSWDO

PR. No./Date 1009-AM-23 07/10/2023

Gentlemen :

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

Place of Delivery : PGSO Warehouse

Delivery Term :

FOB Destination

Date of Delivery :

Within 10 calendar days upon receipt of P.O.

Payment Term :

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
3.	PACK	WORKPAPER, 8 5X11, WHITECOLOR, 200GSM, 100S		10	280.00	2,800.00
13.	ROLL	PAPERMASKING TAPE, 48mmx50m, ("2")	Crocco/Armak	7	50.00	350.00
23.	PIECES	PENCIL, LEAD WITH ERASER, #2	Mongol	100	6.50	650.00
29.	BOX	PAPERCLIPS, 50MM, ASSORTED COLORS, 100PCS.	TM/Joy	10	30.00	300.00
30.	BOX	CRAYONS, 18 COLORS, PER BOX	Kiddies/Crayons	30	38.50	1,155.00
33.	PIECES	MANILA PAPER		50	4.75	237.50
35.	PIECES	BROTHER DCP-T7200DW, BT D50, BLACK COLOR	Brother	2	330.00	660.00
SUBTOTAL						6,152.50

 FOR THE USE OF CLIP AND LOCAL CAC PROGRAMS.
 LGDF-2023-INTERNAL ARMED CONFLICT PROGRAM
 (ENDING LOCAL COMMUNIST-ARMED CONFLICT); ACCOUNT
 CODE: 5-02-03-010; RESPONSIBILITY CENTER: 1919-20
 The Supplier shall notify the PGSO a day before the actual delivery.

COA - PROVINCIAL AUDITOR'S OFFICE
 DATE: 08/22/23 TIME: 10:40
 BY: Blacalra
 MATTI-DIGOS CITY, DAVAO DEL SUR

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

Total Amount in Six Thousand One Hundred Fifty Two Pesos And Fifty Centavos

TOTAL

6,152.50

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

Very truly yours

Conforme

TRES OFFICE AND SCHOOL SUPPLIES

YVONNE ROÑA CAGAS

Signature over Printed Name/Date

08/22/23

Signature of the Provincial Auditor

Funds Available

CAFOA No. 1658-8-m-16-1

CHRISTOPHER T. TAN

8-14-23

BGDH-PDRRMO



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

Supplier : **EZ SERVE MARKETING OPC**
 Address : **Estreда 1st, Brgy. Zone II, Digos City, DLS**

P.O. No. : **0771-AM-23-B**
 Date : **07/26/2023**

Email/Te# : _____ Mode of Procurement : **Shopping(Sec52.1.b)**

T.I.N : **621-406-799-00000** End-User : **PSWDO**
 PR. No./Date : **1009-AM-23 07/10/2023**

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

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
7.	BOX	METALFASTENER, NON-SHARPEDGES, MF-3406, 7CM	TMMGK	8	53.75	430.00
8.	PIECES	HIGHLIGHTERMARKER, NEONCOLOR	Buening	20	15.00	300.00
11.	ROLL	PACKAGING TAPE, 48mm x 50m, ("2"), (TRANSPARENT)	Spider	7	54.95	384.95
12.	ROLL	PACKAGING TAPE, 48mm x 50m, ("2"), (TAN COLOR)	Spider	7	54.95	384.95
27.	PIECES	GLUE, MULTI-PURPOSE GLUE, 130ML	Elmer's	3	57.00	171.00
SUBTOTAL:						1,670.86

FORTHEUSEE-CLIPANDELACAPROGRAMS.
 LGDF-2023-INTERNALARMEDCONFLICTPROGRAM
 (ENDINGLOCALCOMMUNIST-ARMEDCONFLICT),ACCOUNT
 CODE-5-02-03-010/RESPONSIBILITYCENTER-1919-20

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



Reminder: Delivery shall be made not later than 12:00noon
 Total Amount in Words: **One Thousand Six Hundred Seventy Pesos And Eighty Six Centavos** TOTAL **1,670.86**

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

Very truly yours

Conforms
 Signature of Authorized Representative: *[Signature]*
 Signature of Provincial Governor: *[Signature]*
 Date: **07/26/23**
 Date: _____

Funds Available: _____
 CAFOA No. **2023-8-23-10-1**
 PGDH-PDRRMO



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

MOOKING ENTERPRISE
 Bldg 1 lot II Paradise Subd. Tres de Mayo, Digos City

Email/Telex: morniz_28@yahoo.com / 09301345421

P. O. No.: 0772-AM-23
 Date: 07/26/2023
 Mode of Procurement: Shopping(Sec52.1.b)

T.I.N.: 928-759-435-000
 PR. No./Date: 0975-AM-23 07/03/2023

End-User: PTDPO

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
2	ream	Brown folder(legal)100pcs/ream	Naiipo/Bonus	3	595.00	1,785.00
4	piece	Brown Expanded Envelop(legal)	Phoenix/Asia	100	15.00	1,500.00
6	piece	Recordbook300pages	Valiant/Consolidate	20	80.00	1,600.00
7	piece	Recordbook500pages	Valiant/Consolidate	10	110.00	1,100.00
8	piece	File organizer(legal)	TPT	20	160.00	3,200.00
10	piece	Doubleidedtape24mm	Gold/Amek	20	30.00	600.00
11	piece	Maskingtape1inch	Gold/Amek	30	35.00	1,050.00
12	piece	Scotchtape24mm	Gold/Amek	30	18.00	540.00
13	box	Paperclip100pc/box(metal)	Pan-o-Jik	50	18.00	900.00
14	piece	Rulerplastic18"450mmx38mm	Joy/Prince	10	40.00	400.00
15	piece	Scissor, symmetrical(big)8", 1piece/dividualplastic	Joy	5	38.00	190.00
16	piece	Desktop pencil Sharpener	Dell/MGK	2	250.00	500.00
17	piece	Flashdrive16gb	Sandisk	5	225.00	1,125.00
20	pieces	Paper cutter wood (paper guillotine)A4	Quaff/Polaris	1	700.00	700.00
23	pieces	Stamp pad(blue)	Joy/LCT	5	35.00	175.00
24	piece	Customized stamp plastic (name of the head officer)	Shiny/Trodar	2	2,800.00	5,600.00
25	piece	Customized stamp plastic (certified machine copy)	Shiny/Trodar	3	1,800.00	5,400.00
26	pieces	Customized stamp wood (received copy with date)	Shiny/Trodar	2	1,500.00	3,200.00
27	pieces	Columnar notebook (24columns)	Valiant/Veco	5	78.00	390.00
28	piece	Glue130g	Elmer's/Glue	5	55.00	275.00
29	box	Staple wire (no.35) heavy duty	Wells	10	38.00	380.00
31	pieces	Cork board with wooden boarder (45x60cm)	Dell	2	800.00	1,600.00
34	pad	Sticky notes (4x4)	Jinx/Kaisite	20	18.00	360.00
35	pack	Indexcard 1/4	JV/Veco	30	40.00	1,200.00
36	pack	gluestick10g(11mmx200m)10pc/pack	Joy	3	80.00	240.00
37	piece	ducttape2inch	Amak	5	75.00	375.00
38	piece	puncher(big)	MCK	2	159.00	318.00
39	box	Sign pen (black)12pc/boxx0.3	Testgood	10	132.00	1,320.00
40	box	Sign pen (red)12pc/boxx0.3	Testgood	5	132.00	660.00
41	box	Permanent marker (black)12pc/box	Pilot	3	420.00	1,260.00
42	box	Permanent marker (blue)12pc/box	Pilot	3	420.00	1,260.00
43	piece	White board eraser	Joy	2	20.00	40.00
49	pieces	Metal stapler book binding (stapling)240sheets)	Dengli/K&A	1	850.00	850.00
				SUBTOTAL		40,093.00

 For the use for admin supplies of Mt. Apo Agr.-Tourism Park
 SUPPORTTOMT.APOAGR1-TOURISMPARKC.Y2023
 GENFUND-OTHERPURPOSEOFFICESUPPLIESEXPENSES-
 02-03-010
 The Supplier shall notify the PGSO a day before the actual delivery.

NON-PROVINCIAL AUDITARY'S OFFICE
 RECEIVED
 DATE: 7/26/2023 TIME: 8:30
 BY: WATTI-DIGOS CITY, DAVAO DEL SUR

Reminder: Delivery shall be made no later than 12:00noon
 Total Amount in Words: **Forty Thousand Ninety Three Pesos** TOTAL **40,093.00**

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

Very truly yours

Conforme
 SUZETTE A. ACOSTA
 07-12-2023
 MOOKING ENTERPRISE
 Signature Over Printed Name/Date
 Date
 CAFOA No. 6487-8-2-161
 YVONNE ROÑA CAGAS
 By Authority of the Governor
 AS per 7/26/2022
 CHRISTOPHER T. TAN
 PGDH-PCRRMO



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

Supplier: PAPERINK ENTERPRISES
Address: Jose Abad Santos St. Zone III Digos City

P.O. No.:
Date:

0772-AM-23-A
 07/26/2023

Email/Te#: paperinkenterprises@yahoo.com / 09462841478

Mode of Procurement: Shopping(Sec52.1b)

T.I.N.: 269-450-342

End-User:

PTDPO

PR. No./Date: 0975-AM-23 07/03/2023

Gentlemen:

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

Place of Delivery: PGSSO Warehouse

Delivery Term:

FOB Destination

Date of Delivery:

Within 10 calendar days upon receipt of P.O.

Payment Term:

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	box	Stapleerno.35heavy/duty	Joy/Jazz	5	130.00	650.00
9	piece	Metal tray desk organizer(3layers)plastic	TM/Fibercolour	10	420.00	4,200.00
18	piece	Metal pen Holder	Dell	10	50.00	500.00
19	piece	Tape dispenser	Jazz	3	100.00	300.00
21	piece	Papercutterknife18mm	Joy/Haloh	10	90.00	900.00
22	box	Paper cutter blade (18mm)10pcs/box	TM/HBW	15	35.00	525.00
30	box	Metalfastener50sets/box	TMAAGK	20	55.00	1,100.00
32	box	pushpins50pcs/box	TM/Joy	2	25.00	50.00
45	box	White board marker(black)12pcs/box	HBW	2	360.00	720.00
46	box	White board marker(blue)12pcs/box	HBW	2	360.00	720.00
SUBTOTAL						9,665.00

For the use for admin supplies of Mt. Apo Agri-Tourism Park
 SUPPORTTOMT.APOAGRI-TOURISMPARK.Y2023
 GENFUND-OTHERPURPOSEOFFICESUPPLIESEXPENSES-
 02-03-010

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

COA - PROVINCIAL AUDITOR'S OFFICE
 RECEIVED
 DATE: Basia TIME: 10:40
 BY: MATTI-DIGOS CITY, DAVAO DEL SUR

Reminder: Delivery shall be made not later than 12:00noon
Total Amount in Words: Nine Thousand Six Hundred Sixty-Five Pesos **TOTAL** 9,665.00

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

Very truly yours

Conforme
 Signature over Printed Name/Date
 PAPERINK ENTERPRISES
 Date: 8/21/23

Funds Available
 CAFOA No. 6486-8-23-10
 Date: 8-10-23

By Authority of YVONNE RONA CAGAS
 AS per MO No. 4, s. 15, Government Order 22
 CHRISTOPHER T. TAN
 POUH-PURRIMU



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

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

P.O. No. : **0772-AM-23-B**
 Date : **07/28/2023**

Email/Te# : **myx2126@gmail.com / 09815244080**

Mode of Procurement : **Shopping(Sec52.1b)**

T.I.N : **408-983-145-00000**

End-User : **PTDPO**

PR. No./Date

0975-AM-23 07/03/2023

Gentlemen :

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

PGSO Warehouse

Delivery Term :

FOB Destination

Date of Delivery :

Within 10 calendar days upon receipt of P.O.

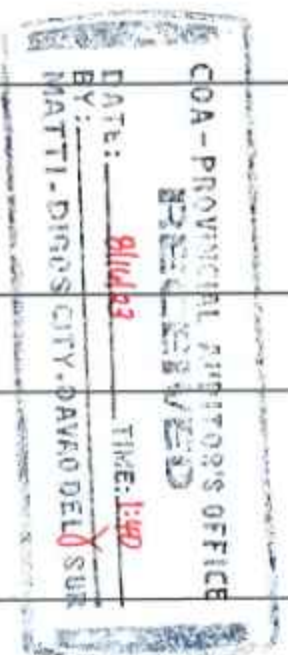
Payment Term :

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
5	piece	Notabook 50 leaves (spring type), small		30	17.00	510.00
33	set	highlighter (assorted color) 3pcs/set	B&E/Cello/Stabillo	10	65.00	650.00
44	piece	white board with stand (4x6ft)		1	5,300.00	5,300.00
47	box	White board marker(red) 12pcs/box	Cello	1	39.00	39.00
SUBTOTAL						6,499.00

For the use for admin supplies of Mt. Apo Agri-Tourism Park
 SUPPORT TO MT. APO AGRI-TOURISM PARK C.Y 2023
 GENFUND- OTHER PURPOSE OFFICE SUPPLIES EXPENSE 5-
 02-03-010

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



Reminder: Delivery shall be made not later than 12:00 noon
 Total amount in Six Thousand Four Hundred Ninety Nine Pesos **TOTAL 6,499.00**

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

Very truly yours

Jennifer R. Smith
TRES OFFICE AND SCHOOL SUPPLIES
 Signature over Printed Name/Date
 08/16/23

WYONNE ROSA CAGAS
 By Authority of the Governor
 AS PER NO. 4, Series of 2022
 08-10-23
 P6DH-PDRRMG

Funds Available CAFOA No. **4488-8-23-101** **8-10-23**



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

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

P.O. No. : 0772-AM-23-C
 Date : 07/28/2023

Email/Te# : 09105428040 Mode of Procurement : **Shopping(Sec52.1.b)**

T.I.N : 188-113-621-000 End-User : PTDPO
 PR. No./Date : 0975-AM-23 07/03/2023

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
48	piece	Packing tape gun(50mx50mm) ***** For the use for admin supplies of Mt. Apo Agri-Tourism Park SUPPORT TO MT. APO AGRIL-TOURISM PARK C.Y 2023 GENFUND- OTHER PURPOSE OFFICE SUPPLIES EXPENSE 5- 02-03-010 The Supplier shall notify the PGSO a day before the actual delivery.		1	355.00	355.00
SUBTOTAL						355.00

COPIES - PROVINCIAL AUDITORS OFFICE
 RECEIVED
 DATE: 8/28/23 TIME: 10:40
 BY: ELSA
 CHRISTOPHER T. TAN

Reminder: Delivery shall be made not later than 12:00noon
 Total Amount in Words: **Three Hundred Fifty Five Pesos** TOTAL 355.00

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

Very truly yours

Melody Joy Lina
 M.I OFFICE AND SCHOOL SUPPLIES TRADING
 Signature over Printed Name/Date
 Date 08/28/23
 By Authority YVONNE RORAYAGAS
 AS PERMANENT ACTING SUPERVISOR
CHRISTOPHER T. TAN

Funds Available CAFOA No. 0984-8-2-101 PDDH-PDRMID 8-10-23



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

Supplier : **YEARSTONE ENTERPRISES**
Address : **1447 Quezon Ave., Digos City**

P.O. No. : **0776-AM-23**
Date : **07/29/2023**

Email/Te# : **553-2477**

Mode of Procurement : **Small Value Procurement(Sec33.9)**

T.I.N :
PR. No./Date **1061-AM-23 07/21/2023**

End-User : **PGO-Administrative Services**

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

Place of Delivery : **PGSO Warehouse**
Date of Delivery : **Within 10 calendar days upon receipt of P.O.**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pc.	BATTERY, 11plates For the use of Provincial Administrator. PGO-Admin. 1031R/M-TransportationEquipment5-02-13-060-01	MOTOLTEGOLD	1	9,968.00	9,968.00
					SUBTOTAL	9,968.00
The Supplier shall notify the PGSO a day before the actual delivery.						

COA - PROVINCIAL AUDITOR'S OFFICE
RECEIVED
DATE: elias TIME: 10:50
BY: elias
MATTI-DIGOS CITY, DAVAO DEL SUR

Reminder: **Delivery shall be made not later than 12:00noon**
Total Amount in **Nine Thousand Nine Hundred Sixty Eight Pesos** **TOTAL 9,968.00**

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

Very truly yours

Conforme
Signature over Printed Name/Date
JOHNCARL RONA A. LEI
YEARSTONE ENTERPRISES
Date 8/14/2023
BY Authority of the Provincial Governor
CAFOA No. 499-2-n-10 8-4-a
YVONNE RONA CAGAS
Provincial Administrator



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

Supplier: **NEDMAR AUTO SUPPLY**
Address: **VILLAABRILLE ST. D.C.**

P.O. No.: **0777-AM-23**
Date: **07/28/2023**

Email/Telex: **221-3404**

Mode of Procurement: **Small Value Procurement(Sec53.9)**

T.I.N.: **102-675-206-000**
PR, No./Date: **1064-AM-23 07/25/2023**

End-User: **PGO-OSP**

Gentlemen:

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

Place of Delivery: **PGSO Warehouse**

Delivery Term: **FOB Destination**

Date of Delivery: **Within 10 calendar days upon receipt of P.O.**

Payment Term: **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	JO	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF VEHICLE W/PLATE NO. SAA-4419 1PC-TIMINGBELT 2PCS-FANBELT 1PC-FUELFILTER 1PC-OILFILTER 7LTRS.-ENGINE OIL(SW-40) 2PCS-UPPERBALLJOINT 2PCS-LOWERBALLJOINT 2PCS-TENSIONERBEARING 2PCS-RACKEND 2PCS-TIERODEND 4PCS-UPPERARMSUSPENSIONBUSHING 2PCS-LOWERARMSMALLSUSPENSIONBUSHING 2PCS-LOWERARMBIGSUSPENSIONBUSHING 2PCS-STEERINGBOOTS ***** TO BE USED IN MEDICAL MISSION. EXECUTIVE FUND CY 2023 ACCOUNT CODE: 5-02-13-060-1 RESPONSIBILITY CENTER: 1011		1	42,550.00	42,550.00
SUBTOTAL						42,550.00

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

COA - PROVINCIAL AUDITORS' OFFICE
DATE: **8/3/23** TIME: **10:49**
BY: **MATTI-DIGOS CITY, DAVAO DEL SUR**

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

Total amount in **Forty Two Thousand Five Hundred Fifty Pesos**

TOTAL **42,550.00**

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

Very truly yours

Conforme

JO HANNA CRDA N1324
NEDMAR AUTO SUPPLY
Signature over Printed Name/Date
8/28/23

3Y AUTHORITY YVONNE ROÑA CAGAS
AS per Memo
CHRISTOPHER T. PUY

Funds Available

CAFOA No. **6483-8-23-161**

8-N-23

AGDH-PDRMMO



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

Supplier: **EDGE DAVAO REVIEW PUBLISHING, INC.** P.O. No.: **0778-AM-23**
 Address: **Door 13 & 14, Alcega Bldg., Quirino Avenue, 8000 Davao City** Date: **07/29/2023**

Email/Telex: **(082)224-1413** Mode of Procurement: **Scientific, Scholarly or Artistic Work, Exclusive Technology and Media**

T.I.N.: **L02-03-166526** End-User: **SP-SEC**

PR. No./Date: **0977-AM-23 07/03/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	J.O.	-PUBLICATION- ORDINANCENO 23-51 ANACT AMENDING THE SECTIONS 8 AND 9 OF THE PROVINCIAL ORDINANCE NO. 20-37, ALSO KNOWN AS, "INTUITIONAL ZINGAD RUG-FREWORK PLACE IN THE PROVINCIAL GOVERNMENT OF DAVAO DEL SUR AND PROVIDING SANCTIONS FOR VIOLATIONS THEREOF" PAGE PRINTING AREA: 10 INCHES WIDTH X 15 INCHES HEIGHT = P13,500.00/PAGE 4PCS. LEGAL SIZE BOND IS EQUAL TO 1 PAGE ***** FOR THE USE OF SANGUNIANG PANGALAMIGAN, SECRETARIAT, THIS PROVINCE. 1022-SP SECRETARIAT SUPPLEMENTAL BUDGET NO. 1 ADVERTISING EXPENSES (6-02-99-010)		2	12,000.00	24,000.00
SUBTOTAL						24,000.00

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

COA - PROVINCIAL AUDITOR'S OFFICE
 RECEIVED
 DATE: **8/18/23** TIME: **8:28**
 BY: **METTY DIVISOR**
 MATI, DIGOS CITY, DAVAO DEL SUR

Reminder: **Deliveries shall be made not later than 12:00 noon**
 Total Amount in **Twenty Four Thousand Pesos** TOTAL **24,000.00**
 Words: **In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.**

Very truly yours

ANITA M. MARTIN A. NAYAN
 Signature of Supplier Name/Date
EDGE DAVAO REVIEW PUBLISHING, INC.
 Date: **8/18/23**

BY AUTHORITY OF THE GOVERNING GOVERNOR
YVONNE RONA CAGAS
 Governor

Funds Available: **CAFOA No. 6490-3-m-10**
8-4-23
TOPHER T. TAN
8-4-23



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

Supplier : **MLANG BREAD MASTER**
Address : **MLANG COTABATO**

P.O. No. :
Date :

0779-AM-23
07/28/2023

Email/Tel# : marialuzsorongon56@gmail.com / 09338516881

Mode of Procurement : **Small Value Procurement(Sec53.9)**

TIN :

End-User :

PHO

PR. No./Date

0851-AM-23 06/08/2023

Gentlemen :

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

Place of Delivery :
Date of Delivery :

PGSO Warehouse
Within 30 calendar days upon receipt of P.O.

Delivery Term :
Payment Term :
Credit Basis

FOB Destination

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	piece	Enhanced Nutribun, Squash and Carrot Flavors, 120g Supplier must have DOST-FNRI Certification		1800	16.80	30,240.00
2	piece	Enhanced Nutribun, Squash and Carrot Flavors, 60g Supplier must have DOST-FNRI Certification		5100	9.20	46,920.00
					SUBTOTAL	77,160.00

		For Dietary supplementation for nutritionally at-risk pregnant women and stunted 6-23 months old children use Nutrition Program- 4919-02 LGDF-General Fund CY 2023 Food Supplies Expenses 5-02-03-050 Amount: Php 89,700.00				
		The Supplier shall notify the PGSO a day before the actual delivery.				

Reminder: Delivery shall be made no later than 12:00noon

Total Amount in words:

Seventy Seven Thousand One Hundred Sixty Pesos

TOTAL

77,160.00

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

Very truly yours

MLANG BREAD MASTER
MLANG BREAD MASTER

YONNE ROÑA CAGAS

Signature over Printed Name/Date

7/16/23 15:20:23

As per Memo No. 4, Series of 2022

Date

CAFOA No.

2496-8-23-101-1

CHRISTOPHER T. TAN

PSDH-PDRRMIO

Funds Available



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

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

P.O.No.:
 Date:

0780-AM-23
 07/28/2023

Email/Telex#: 09090523983

Mode of Procurement: Shopping(Sec52.1.b)

TIN: 0991-AM-23 07/05/2023

End-User:

SP-Secretariat

PR. No./Date

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

Place of Delivery: PGSO Warehouse

Delivery Term:

FOB Destination

Date of Delivery: Within 10 calendar days upon receipt of P.O.

Payment Term:

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	UNIT	COMPUTER/PRINTER/ALL-IN-ONE -CANPRINT&SCAN/UP TO LONG SIZE PAPER -PRINT/SCAN/COPY/FAX WITH HADP -MAXIMUM DOCUMENT SIZE: LEGAL -MAXIMUM COPY RESOLUTION: 600X600dpi	EPSON L5290	2	23,500.00	47,000.00
		GREEN SPECIFICATIONS: -COMPLAIN TO TENERGY STAR REQUIREMENTS (currently version 2.0 for Imaging equipment) -with user instructions for green performance management				

		FORTHEUSE OF SANGUNIANG PANALALAWIGAN- SECRETARIAT, THIS PROVINCE. 1022-SP SECRETARIA TO OTHER SUPPLIES (5-02-03-990)				
		The Supplier shall notify the PGSO a day before the actual delivery.				
					SUBTOTAL	47,000.00



Reminder:	Deliveries shall be made not later than 12:00 noon
Total amount in words:	Forty Seven Thousand Pesos
TOTAL 47,000.00	

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

Conforme *NICOLE ANAN-AN*
 KETZKA INFORMATION TECHNOLOGY SOLUTIONS
 Signature of Purchaser Name/Date *9/9/23*
 Date
 WYONNE ROÑA CAGAS
 GOVERNOR
 As per M.L. Series of 2022
 CAFOA No. *4732-2-24-11*
 8-11-23



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

Supplier : **SCORQUA BUILDERS & CONCRETE PRODUCTS** P.O. No. : 0782-AM-23
Address : **St Ana, Digos City** Date : 07/28/2023

Email/Te# : cristalyn.salvado@gmail.com/ 09129845849/0939-9042551 Mode of Procurement : **Small Value Procurement(Sec53.9)**

T.I.N : 146-238-194-000 End-User : SP- RIVERA
PR. No./Date : 1031-AM-23 07/17/2023

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	ROLL	PE HOSE - 1 x 60 mtrs		3	5,235.00	15,705.00
2	ROLL	PE HOSE - 3/4 x 90 mtrs		4	4,200.00	16,800.00
3	ROLL	PE HOSE - 2 x 60 mtrs		1	16,890.00	16,890.00
4	ROLL	PE HOSE - 1/2 x 90 mtrs		10	3,650.00	36,500.00
SUBTOTAL						85,895.00

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

For donation to various IPMR offices in Davao del Sur requesting for the item
2023 LGDF - Province wide Development Program (1919-03)
Donation (5-02-99-080)

DAVAO - PROVINCIAL AUDITORS OFFICE
PROCEDED
DATE: 9/04/23 TIME: 1:40
BY: [Signature]
CAPT. JESSOS CITY, DAVAO DEL SUR

Reminder: Delivery shall be made not later than 12:00noon
Total Amount in **Eighty Five Thousand Eight Hundred Ninety Five Pesos** TOTAL **85,895.00**
Words: **Eighty Five Thousand Eight Hundred Ninety Five Pesos**

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

Very truly yours

MARY RIVERA SP-RIVERA
SCORQUA BUILDERS & CONCRETE PRODUCTS
Signature over Printed Name/Date

YVONNE ROSA CIGAS
Governor

Funds Available CAFOA No. 2189-9-23-101-1 9-01-23



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

Supplier: **LEDGTECH (PHILIPPINES) INC.** P.O. No.: 0783-AM-23
Address: Door 103, 1st Floor, LaCima Building 2, 15 Palma Gil Street, Davao City, Philippines Date: 07/28/2023
Email/Telex: ledgtechphil@gmail.com / 082-299-0608 Mode of Procurement: Small Value Procurement(Sec53.9)

T.I.N.: 739-635-534-000 End-User: PHRMO
PR. No./Date: 0973-AM-23 07/03/2023

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	unit	Digital Voice Recorder -atleast4GBonboardstorage plus micro SD slot, built-in USB connector ***** For PHRMO Use. PHRMOGENFUNDAccountCode:5-02-03-990 The Supplier shall notify the PGSSO a day before the actual delivery.	Sony/ICD-PX470	1	7,950.00	7,950.00
SUBTOTAL						7,950.00

CEA - PROVINCIAL AUDITOR'S OFFICE
RECEIVED
DATE: 07/28/2023 TIME: 10:10
MATTI, DIGOS CITY, DAVAO DEL SUR

Reminder: Delivery shall be made not later than 12:00noon
Total Amount in words: Seven Thousand Nine Hundred Fifty Pesos TOTAL 7,950.00

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

Conforme Melvin A. Agot
Signature over Printed Name/Date
LEDGTECH (PHILIPPINES) INC.
Date: 8/11/23
CAFOA No. 6454-8-n-10
YVONNE ROÑA CAGAS
Governor
Date: 8/11/23
Funds Available



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

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

P. O. No. : **0781-AM-23**
Date : **07/28/2023**

Email/Telex# : **momtz_28@yahoo.com / 09301345421**

Mode of Procurement : **Shopping(Sec52.1.b)**

T.I.N : **928-759-435-000**
PR. No./Date : **1027-AM-23 07/17/2023**

End-User : **PHO**

Gentlemen :

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1.2	piece	Bleaching Solution 3-8% NaCl 0.01-0.05NaOH	Zorrox	10	165.00	1,650.00
1.4	piece	Lysol Disinfectant Spray 340grams	Lysol	10	400.00	4,000.00
		FOR EPIDEMIOLOGY AND SURVEILLANCE PROGRAM USE				
		EPIDEMIOLOGY AND SURVEILLANCE PROGRAM Responsibility				
		Center: 4919-1L Other Supplies and Materials Expenses: 5-02-03-				
		990 LGDF-GEN FUND-CY 2023				
		The Supplier shall notify the PGSO a day before the actual delivery.				
					SUBTOTAL	5,650.00

COA - PROVINCIAL AUDITORS OFFICE
PREPARED
DATE: **Blk23** TIME: **D:10**
BY: **MATTI - DIGOS CITY, DAVAO DEL SUR**

Reminder: **Delivery shall be made not later than 12:00noon**
Total Amount in **Five Thousand Six Hundred Fifty Pesos** TOTAL **5,650.00**
words:

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

Signature over Printed Name/Date
Suzette Albor
MOOKING ENTERPRISE
Date: **8/15/23**

CAFOA No. **2025-8-23-10/1**
By Authority: **WYONNE ROSA CAGAS**
As per: **CHRISTOPHER T. TAN**
Governor
Date: **8-15-23**
PHO-PURHMO



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

Supplier : **PAPERINK ENTERPRISES**
 Address : **Jose Abad Santos St. Zone III Digos City**

P.O. No. : 0781-AM-23-A
 Date : 07/29/2023

Email/Telex# : paperinkenterprises@yahoo.com / 09462841478 Mode of Procurement : **Shopping(Sec52.1b)**

T.I.N : 269-450-342 End-User : _____ PHO _____
 PR. No./Date : 1027-AM-23 07/17/2023

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1.1	bar	Bathsoapbar 130grms	Bioderm	10	46.00	460.00
1.3	piece	Detergent Powder Soap 500grams	Fasclean	11	58.00	638.00
1.5	pack	Toilet Tissue Paper 2ply 12pcs	Famme	10	134.00	1,340.00
1.6	pack	Trash bag Plastic Black 16mmx470mm 10pcs large	Sher	8	78.00	624.00
1.7	pack	Trash bag Plastic Green 16mmx470mm 10pcs large	Sher	8	78.00	624.00
1.8	pack	Trashbag Plastic Yellow 16mmx470mm 10pcslarge	Sher	7	78.00	546.00

FOR EPIDEMIOLOGY AND SURVEILLANCE PROGRAM USE EPIDEMIOLOGY AND SURVEILLANCE PROGRAM Responsibility Center: 4919-1L Other Supplies and Materials Expenses: 5-02-03- 990 LGDF-GEN FUND-CY 2023						
The Supplier shall notify the PGSO a day before the actual delivery.						
SUBTOTAL						4,232.00

COA - PROVINCIAL AUDITORS OFFICE
 DATE: 07/29/23
 BY: MATTI. DIGOS CITY, DAVAO DEL SUR
 TIME: 1:40

Reminder: Delivery shall be made not later than 12:00noon
 Total Amount in **Four Thousand Two Hundred Thirty Two Pesos** TOTAL 4,232.00
 words:

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

Very truly yours

PAPERINK ENTERPRISES
 Signature over Printed Name/Date
 Date: 07/29/23
 Date: 07/29/23
 AS per MR. PGSO
YVONNE ROÑA CAGAS
 Governor

Funds Available: _____ CAFOA No. 2689-8-23-101-1 PGDH-PCRRMO