

A-799

1026



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

Supplier: **MOOKING ENTERPRISE** P.O. No.: 0535-AM-23
Address: **Blk21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: 06/02/2023

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

Tel#: **928-759-435-000** End-User: **PHO**
PR. No./Date: **0735-AM-23 05/23/2023**

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 7 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	box	Clip, Backfold, 19mm, 12 pieces per box	Boss	4	48.00	192.00
1.2	box	Clip, Backfold, 32mm, 12 pieces per box	Boss	4	95.00	380.00
1.3	box	Envelope, Expanding Kraft board for legal size doc. 100 piece per box	Asia	1	1,400.00	1,400.00
1.4	piece	Notebook, stenographer's, GSP bond, 40 leaves, 55gsm		4	78.00	312.00
1.5	box	Paper Clip, 33mm, 100 pieces/box	Gator	6	36.00	228.00
1.6	box	Paper Clip, 50mm, 100 pieces/box	Gator	5	48.00	240.00
Delivery Period: 7 calendar days upon receipt of P.O.						

Charges:
NUTRITION PROGRAM
Responsibility Center: 4919-02
Office Supplies Expenses: 5-02-03-010
LGDF-GEN FUND-CY 2023

FOR NUTRITION PROGRAM USE
NUTRITION PROGRAM Responsibility Center: 4919-02 Office
Supplies Expenses: 5-02-03-010 LGDF-GEN FUND-CY 2023
AMOUNT - Php 2,772.00

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

Reminder :	Delivery shall be made not later than 12:00 noon				
Total Amount in words:	Two Thousand Seven Hundred Fifty Two Pesos	TOTAL			2,752.00

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

Very truly yours

Conforme **MOOKING ENTERPRISE**
Signature over Printed Name / Date

Funds Available **CAFOA No. 1683-6-24-10-1**
Date **6-14-24**
BY **YVONNE RONA CAGAS** Governor
BY **CHRISTOPHER T. TAN** PGDH-PDRRMB

Sm 6/9/24



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

Supplier : **EJ LIGHTS AND SOUND RENTAL** P.O. No. : **0536-AM-23**
Address : **Mabini Ext., Zone III, Digos City** Date : **06/02/2023**
Email/Telex : **09639078893** Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N : **745-900-449-000** End-User : **SEF**
PR. No./Date : **0723-AM-23 05/22/2023**

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	Rental of LED Wall and Sound System for two (2) days Inclusions: 1 - Ledwall 8x11 ft HD 1 sound Mixer 2 Mid-hi speaker 2 sub speaker 2 FBM speaker 4 Wireless mic 1 AVR 10KVA 20 parled 2 blinder 2 Tower stand ***** For use of DepEd Davao del Sur during the conduct of Youth Formation Division Level 2023 Learner's Convergence Davao del Sur on May 27-28, at Katipunan Elem. School, Sulop District. SEF-ANNUAL BUDGET CY 2023 AID - SPECIAL EVENTS/ACTIVITIES 3.4 Aid for Youth Formation-Division Level Rent Expense (\$-02-99-050) The Supplier shall notify the PGSO a day before the actual delivery.		1	59,950.00	59,950.00
SUBTOTAL						59,950.00

Reminder : **Delivery shall be made not later than 12:00 noon**
Total Amount in words: **Fifty Nine Thousand Nine Hundred Fifty Pesos** **TOTAL 59,950.00**
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme **EJ LIGHTS AND SOUND RENTAL**
Signature over Printed Name / Date

CAFOA No. **PA6-1-23-200** Date **6/3/23**
CHARLES RIVAN V CABABAT
Supervising Admin. Officer, P/O

BY KYONNE ROSA SAGAS
Assistant to the Governor
As per MID No. 3, Series of 2022

A-120 # 009



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

Supplier: **SCORQUA BUILDERS & CONCRETE PRODUCTS** P.O. No.: **0537-AM-23**
 Address: **St. Ana, Digos City** Date: **06/02/2023**

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

T.L.N : **146-238-194-000** End-User : **PGO - Local Chief Executive**
 P.R. No./Date **0731-AM-23 05/23/2023**

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	pc	G.I nipple (# 1x 6 inches) SCHED. 40		12	105.00	1,260.00
2	pc	G.I nipple (#1 x 12 inches) SCHED. 40		12	160.00	1,920.00
3	pc	G.I Elbow (#1) SCHED. 40		6	65.00	390.00
4	set	G.I Shower Valve (#1) (Heavy duty with complete accessories)		6	1,798.00	10,788.00
5	pc	G.I Reducer (# 1 x 1/2)		6	70.00	420.00
6	pc	G.I Ball valve (# 1) heavy duty		6	918.00	5,508.00
7	pc	G.I Ball valve (# 1/2) heavy duty		6	738.00	4,434.00
8	pc	P.E. Adaptor (male)		16	95.00	1,520.00
9	pc	P.E Elbow (# 1/2)		16	179.00	2,864.00
10	pc	P.E Tee (# 1/2)		16	249.00	3,984.00
11	pc	P.E Tee (female) # 1/2		16	249.00	3,984.00
12	pc	Faucet plastic		16	294.00	4,704.00
13	roll	Sealant Tape (Jumbo)		16	74.00	1,184.00
14	pc	P.E Elbow (female) #1/2		16	191.00	3,056.00
15	pc	P.E Adaptor (female) #1/2		16	167.00	2,672.00
16	meter	Garden Hose (# 1/2)		150	48.00	7,200.00
				SUBTOTAL		55,888.00

 For use of the Provincial Capitol building.
 PGO-Executive Services Other Supplies and Materials Expenses 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: **Fifty Five Thousand Eight Hundred Eighty Eight Pesos** **TOTAL 55,888.00**

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

Very truly yours

Conforme **SCORQUA BUILDERS & CONCRETE PRODUCTS**
 Signature over Printed Name / Date
 Date **6/1/23**
 CAFOA No. **9583-6-24-10**
 Variable **6/1/23**

YVONNE ROÑA CAGAS
 GOVERNOR
 As per Memorandum Series of 2024
 Date **6/1/23**
 CAFOA No. **9583-6-24-10**
 Variable **6/1/23**
 CHIEF STOPPER
 BGDH-PDRRMO

4-726-#-004



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

Supplier: **DAVAO HOME BUILDERS CENTER** P.O. No.: **0538-AM-23**
 Address: **Magsaysay St. Zone III Digos City** Date: **08/02/2023**
 Email/Telex#: **09088893046** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N.: _____ End-User: **COA-PSAO**
 PR. No./Date: **0725-AM-23 05/22/2023**

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	Door Knob Heavy duty tubular knobset for residential use (front and back doors) Quality Lockset Stainless Steel finish	Faultless	10	800.00	8,000.00
2	pcs	Round point digging shovel Durable Steel	Creston	1	600.00	600.00
3	meters	Garden Hose Braided 1/2 inch PVC Transparent Braided Water Hose Pipe		50	75.00	3,750.00
4	pcs	Heavy Duty Garden Grass Scissors Metal	Creston	1	848.00	848.00
5	pcs	Flexible Hose 1/2 x 1/2 x 12inches Stainless	Shark	9	200.00	1,800.00
6	pcs	Angle Valve 1/2 x 1/2 One Way Chrome Coated	Shark	9	230.00	2,070.00
7	pcs	Lavatory Faucet Chrome Coated Plastic	Shark	4	500.00	2,000.00
8	pcs	Gooseneck Faucet Chrome Coated Plastic	Shark	3	800.00	2,400.00
9	pcs	Thread Sealant Tape	Creston	10	50.00	500.00
10	pc	G.I. Bowl Valve #1 Brass Material	Creston	1	750.00	750.00
11	pc	G.I. Nipple #1 x 2 Brass Material		1	55.00	55.00
12	pc	P.E Elbow (Male) #1 Brass Material		1	140.00	140.00
SUBTOTAL						22,913.00

 For the use of Provincial Satellite Auditor's Office - COA Other Supplies
 Auditing Services Acct. Code 05-02-11-020

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 Two Thousand Nine Hundred Thirteen Pesos** **TOTAL 22,913.00**

In case of failure to make the full delivery within the 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 HOME BUILDERS CENTER** **YVONNE ROÑA CAGAS**
 Signature over Printed Name / Date **AS per MOA No. 4 Series 501 2022**
 Date **08-02-2023**
 CAFOA No. **4897-6-M-10** **CHRISTOPHER TAN**
GDH-PDRRMO

4-7410 E 7009



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

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

P.O. No. : **0539-AM-23**
 Date : **06/02/2023**

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

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

T.I.N : **907-897-888-000**

End-User : **DSPH**

PR. No./Date **0740-AM-23 05/23/2023**

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	JO	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF AIRCON GAS LEAK, PAINTING & BODY REPAIR, INJECTION PUMP AND INJECTOR CALIBRATE, REPLACE SIDE MIRROR, DOOR LOCK HANDLE LEFT AND RIGHT AND REPAIR BRAKE SYSTEM, AMBULANCE (SAA-9033) KIA K2700 4X4 HSPUR.		1	69,500.00	69,500.00
2	JO	PARTS TO BE SUPPLIED/REPLACED: 1 pc SIDE MIRROR, AND 2 pcs DOOR LOCK Supply of Labor and Materials for the Repair and Replacement of worn-out parts for service vehicle/ambulance with Plate # SAA-9035. Parts to be supplied/Replaced: 1 pc battery 13plates 3smf, 1 unit siren w/blinker lights, 4 pcs shock absorber, 5 pcs tubeless tires 195/14C, 1 pc oil filter, 1 pc fuel filter, and 1 pc air filter.		1	99,500.00	99,500.00
		***** FOR HOSPITAL USE R/M TRANSPORTATION EQUIPMENT 5-02-13- 060-01 GENERAL FUND 2023 R/M-TRANSPORTATION EQUIPMENT- MOTOR VEHICLES 5-02-13-060-01 GENERAL FUND 2023			SUBTOTAL	169,000.00
		The Supplier shall notify the PGSO a day before the actual delivery.				
Reminder :		Delivery shall be made not later than 12:00 noon				
Total Amount in words:		One Hundred Sixty Nine Thousand Pesos			TOTAL	169,000.00

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

Very truly yours

Conforme

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

YVONNE ROÑA CAGAS
 BY AUTHORITY OF THE GOVERNOR
 As per Memorandum of Understanding
 15 SEP 2022

Funds Available

CAFOA No. **4269-6-23-110**

Date

CRISTOPHER T. TAN
 OFFICIAL SEAL

Signature



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

SUPPLIER: NORPHIL GARMENTS
Address: 0852 Mabini Ext., Aquino Road, Digos City

P. O. No.: 0540-AM-23
Date: 06/07/2023

Email/Telex: N/A / 0912-7853-409

Mode of Procurement: Small Value Procurement (See 53.9)

T.I.N: N/A

End-User: SEF

P.R. No./Date: 0741-AM-23 05/24/2023

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 7 working days upon receipt of P. O.

Payment Term:

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pcs	Polo Shirts For Youth Formation-Division Level (350 pcs) *Cotton Material with Customized design -Extra Small 50 pieces -Small 100 pcs -Medium 150 pieces -Large 30 pcs -Extra Large 20 pieces (please see attached design and prints and sample fabric) For Festival of Talents Press Conference and Science Quest Press Conference (300 pcs) Assorted sizes (please see attached design and prints and sample fabric) Science Quest (124 pcs) Assorted sizes (please see attached design and prints and sample fabric)		774	428.00	331,272.00
			SUBTOTAL			331,272.00

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

Total Amount in words: Three Hundred Thirty One Thousand Two Hundred Seventy Two Pesos

TOTAL

331,272.00

In case of failure to make the full delivery within the 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

NORPHIL GARMENTS

Signature over Printed Name / Date

Date

CAFOA No. 097-C-23-20

6/2/23

CHARLES MARY V. CABABAT

Supervising Admin. Officer, DICO

RYONNE ROSA GASAS
As Per Memorandum Series of 2022

Funds Available



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

Supplier : MOOKING ENTERPRISE P.O. No. : 0541-AM-23
Address : Blk21 lot II Paradise Subd. Tres de Mayo, Digos City Date : 06/07/2023
Email/Telex# : moritz_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 : 0793-AM-23 06/01/2023

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	Bag	Commercial Rice (Tonner 50Kil/Bags) ***** For the Prisoner's Subsistence of the Provincial Warden Office Support to PCSMO-PWO General Fund Purpose 1012 Food Supplies 5-02-03-050 The Supplier shall notify the PGSSO a day before the actual delivery.	Tonner	104	2,398.00	249,392.00
					SUBTOTAL	249,392.00

Reminder : Delivery shall be made not later than 12:00 noon
Total Amount in words: Two Hundred Forty Nine Thousand Three Hundred Ninety Two Pesos **TOTAL 249,392.00**
In case of failure to make the full delivery within the 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
MOOKING ENTERPRISE
Signature over Printed Name / Date 6/6/23
Date
By Authority YVONNE RONA CAGAS
Governor
AS per Memo CHRISTOPHER I. TAN
CAFOA No. 9611-5-23-01 6/9/23
FSDH-PCRMMG



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

Supplier : **ALDRED'S EVENT CATERING SERVICES**
 Address : **Mati, Digos City**

P.O. No. :
 Date :

0543-AM-23
06/07/2023

Email/Telex : **n/a / 09993499769**

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

T.I.N :

End-User :

SEF

PR. No/Date **0791-AM-23 06/01/2023**

Gentlemen :

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

Place of Delivery :
 Date of Delivery :

Place of Activity :
 Per schedule of Activity :

Delivery Term :
 Payment Term :

FOB Destination
Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	heads	Catering Services (Pack Meals) Day 1, June 8, 2023 Dinner Menu: Rice, Chicken Buffalo, pork humba, 350ml mineral water and juice 220ml in bottle Day 2, June 9, 2023 Breakfast Menu: Rice, Chicken Buffalo, pork humba, 350ml mineral water and juice 220ml in bottle AM Snacks: Menu: Slice jelly roll with lemon juice 220ml in bottle Lunch: Menu: Rice, Fish fillet, beef with ampalaya, 350ml mineral water with orange juice 220ml in bottle PM Snacks: Menu: Hamburger with Lemon juice 220ml in bottle Dinner: Menu: Rice, Chicken Buffalo, pork adobo, 350ml mineral water and juice 220ml in bottle Day 3, June 10, 2023 Breakfast: Menu: Rice, Chicken Buffalo, pork adobo, mineral water and juice 220ml in bottle AM Snacks: Menu: Siopao with Buko juice 220 ml in bottle Lunch: Menu: Rice, Pork bolabola, beef caldereta, 350ml mineral water, and juice 220ml PM Snacks: Menu: Choco Moist Cake with Lemon juice 220 ml in bottle Day 4, June 11, 2023 AM Snacks: Menu: Tuna Sandwich with orange juice 220ml in bottle Lunch: Menu: Rice, Chicken buffalo, pork humba, 350ml mineral water and juice 220ml in bottle PM Snacks: Menu: Bebingka with orange juice 220ml in bottle Day 5, June 12, 2023 AM Snacks: Menu: Tuna Sandwich with orange juice 220ml in bottle Lunch: Menu: Rice, Chicken buffalo, pork adobo, 350ml mineral water and juice 220ml in bottle PM Snacks: Menu: Clubhouse Sandwich with lemon juice 220ml in bottle		40	368.50	184,250.00
Reminder :					TOTAL	184,250.00
Delivery shall be made not later than 12:00 noon						
Total Amount in words:					One Hundred Eighty Four Thousand Two 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

ALDRED'S EVENT CATERING SERVICES
 Signature over Printed Name / Date

Date

CAFOA No. **103-6-n-260**

6/2/23

By **YVONNE R. BARTOLINO**
 As per MOA Requirements of 2022
CHARLES RYAN V. CABABAY
 Supervising Admin. Officer, PIGD

Funds Available

Am



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matig, Digos City

Supplier : **ALDRED'S EVENT CATERING SERVICES**
Address : **Matig, Digos City**

P. O. No. :
Date :

0543-AM-23
06/07/2023

Email/Te# : n/a / 09993499769

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

T.I.N : N/A

End-User :

SEF

PR. No./Date **0791-AM-23 06/01/2023**

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	
		To be served during the Regional Festival of Talents Science Quest on June 8-11, 2023 at Digos City. SEF-ANNUAL BUDGET CY 2023 AID-Special Events/Activities 3.2 Aid to Reg'l Festival of Talents Press Conference & Science Quest 5-02-99-030 Representation Expenses					

					SUBTOTAL	184,250.00	

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: **One Hundred Eighty Four Thousand Two Hundred Fifty Pesos**

TOTAL

184,250.00

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

Very truly yours

Conforme

ALDRED'S EVENT CATERING SERVICES

Signature over Printed Name / Date

BY YVONNE BONG CABRERA
As per MOG Series of 2022
Supervising Admin. Officer DFO

Date

CAFOA No. **105-4-24-200**

6/7/23

CHARLES DAN V. CABRERA
Supervising Admin. Officer DFO

Funds Available

#1617

4-753



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

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

P.O. No.: **0544-AM-23**
Date: **06/07/2023**

Email/Te# : **09464260937**

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

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

End-User : **PPDO**

PR. No./Date **0757-AM-23 05/27/2023**

Gentleman :

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

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

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pax	Lease of venue with catering services re: CDP-TAC Review on June 15, 2023, with strong internet connection. Menu: Am Snacks: Suman with sweet mango and Hot (sokolate Lunch: Cooked Rice, Tinolang manok (native), Humbug, Fish Filled, soft drinks (195ml), Fresh Fruits PM Snacks: Spaghetti with bread and juice in can (220ml) Note: " Free-Flowing Coffee" Note: Green Procurement -use of waxed carton instead of Styrofoam (packed meals) -use of stainless steel, wooden/bamboo spoon and fork instead plastic spoon or fork -use glass, disposable paper cup instead of disposable plastic cup -use stainless teaspoon, wooden popsicles stick 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 CY 2023 - LGDF - 1919-04 - Amounting: <u>Php 24,480.00</u> Development Planning and Investment Programming 5-02-99-030 Representation Expenses		45	544.00	24,480.00
2	pax	Lease of Venue with catering services with strong internet connection re: Revision of Provincial GAD Code on July 6-7, 2023, and August 2, 2023. 45 pax (15pax/day for 3 days) Menu July 6, 2023 Am Snack: Double Decker Chicken Clubhouse and Juice in can (220ml) Lunch: Cooked Rice, Chicken Barbecue, Sweet and Sour Fish (kitang), Pork Afritada, Fresh Fruits, Soft drinks (195ml) PM Snacks: Chicken Siopao and Fruit Juice		45	544.00	24,480.00
Reminder : Delivery shall be made not later than 12:00 noon						
Total Amount in words: Ninety Six Thousand Four Hundred Eighty Pesos						TOTAL 96,480.00

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

Very truly yours

Conforme

MEGAN FUNCTION HALL

Signature over Printed Name/ Date

YONNE ROÑA CAGAS
Secretary of the Provincial Government
As per EO No. 1 Series of 2022

Available

CAFOA No. **1769-6-23-10-1** **ALY. HERRERA ONZALEZ**
Date **6-16-23** Provincial Administrator

6-16-23

Provincial Administrator



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

Supplier : **MEGAN FUNCTION HALL** P.O. No. : **0544-AM-23**
Address : **Corner Lim Bataan St. Digos City** Date : **06/07/2023**

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

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

PR. No./Date **0767-AM-23 05/27/2023**

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
3	pax	<p>July 7, 2023 Am Snack: Puto with ripe mango and Tsokolate Lunch: Cooked Rice, Tinolang Manok (native), Breaded Pork (Sliced), Steamed Talong and Okra, Grilled Tuna Panga PM Snacks: Hamburger and Fruit Juice</p> <p>August 2, 2023 Am Snack: Tuna Sandwich and Fruit Juice Lunch: Cooked Rice, Adobo Ribs sa Baboy, Chicken Curry, Vegetable Salad (Kamote tops and okra with bagoong), Lumpia Shanghai, Soft drinks (195ml), Buko Salad PM Snacks: Chicken Empanada and Fruit Juice</p> <p>Note: Green Procurement -use of waxed carton instead of Styrofoam (packed meals) -use of stainless steel, wooden/bamboo spoon and fork instead plastic spoon or fork -use glass, disposable paper cup instead of disposable plastic cup -use stainless teaspoon, wooden popsicles stick 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</p> <p>CY 2023 - LGDF - 6919-01 - Amounting: <u>Php 24,750.00</u> Support to Gender Development Program 5-02-99-030 Representation Expenses</p> <p>Lease of Venue with catering services with strong internet connection and PWD RAMP re: Provincial Development Council (PDC) Meeting on June 14, 2023.</p> <p>Menu: Am Snacks: Suman with Sweet Mango and Hot Tsokolate Lunch: Cooked Rice, Tinola (Native Chicken), Sweet and Sour Fish (Kilang), Humba, Vegetable Salad, Soft drinks (195ml), Fruit Salad Pm Snacks: Spaghetti with Bread and Juice in Can (220ml)</p> <p>Note: Green Procurement -use of waxed carton instead of Styrofoam (packed meals)</p>		80	594.00	47,520.00

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

Total Amount in **Ninety Six Thousand Four Hundred Eighty Pesos** TOTAL **96,480.00**

Ivery within the 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
Matig, Digos City

Supplier : MEGAN FUNCTION HALL Address : Corner Lim Batan St. Digos City Email/Telex : 09464260937	P. O. No. : 0544-AM-23 Date : 06/07/2023 Mode of Procurement : Lease of Real Property and Venue (Sec 53.10) PPDO
T.I.N. : 277 945 363 000	End-User :
PR. No./Date : 0767-AM-23 05/27/2023	

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
		-use of stainless steel, wooden/bamboo spoon and fork instead plastic spoon or fork -use glass, disposable paper cup instead of disposable plastic cup -use stainless teaspoon, wooden popsticks stick 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 CY 2023 - 1919-05 - LGDF - Amounting: <u>Php 48,000.00</u> Provincial Development Council (PDC) 5-02-99-030 Representation Expenses ***** For catering services of Development Planning and Investment Programming, Support to Gender and Development Program (GAD) and Provincial Development Council (PDC) meeting CY 2023 - LGDF - 1919-04 Development Planning and Investment Programming 5-02-99-030 Representation Expenses CY 2023 - LGDF - 6919-01 Support to Gender Development Program 5-02-99-030 Representation Expenses CY 2023 - 1919-05 - LGDF - Provincial Development Council (PDC) 5-02-99-030 Representation Expenses The Supplier shall notify the PGSO a day before the actual delivery.				
SUBTOTAL						96,480.00

Reminder : Delivery shall be made not later than 12:00 noon
Total Amount in **Ninety Six Thousand Four Hundred Eighty Pesos** **TOTAL** **96,480.00**

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

A-797 #179



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

Supplier: **K2K8 VARIETY STORE** P.O. No.: **0545-AM-23**
Address: **Quezon Avenue, Digos City** Date: **06/07/2023**

Email/Te# : **09177014460** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N : _____ End-User : **PGSO**
PR.No./Date: **0742-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
1	UNIT	FILING STEEL CABINET (3 LAYER - VERTICAL) SPECIFICATIONS : 3 LAYER VERTICAL FILING CABINETS - DIMENSION : 62X46X102 CM - WITH CENTRALIZED LOCKING SYSTEM - METAL FRAME WITH FULL EXTENSION DRAWER SLIDE		2	8,200.00	16,400.00
2	UNIT	MOBILE PEDESTAL 3 LAYER WITH CENTRAL LOCK AND CASTER WHEEL ***** FOR THE USE OF PGSO 1061 MOOE OTHER SUPPLIES & MATERIALS EXPENSE 5-02- 03-990		4	5,300.00	21,200.00
SUBTOTAL						37,600.00
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: **Thirty Seven Thousand Six Hundred Pesos** **TOTAL 37,600.00**

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 **K2K8 VARIETY STORE**
Signature over Printed Name / Date

By Authority of **YVONNE SONA CAGAS**
As per No. **Series of 2022**
Date **6-14-23**

Funds Available **010/23**
CAFOA No. **4667-6-m-191**
6-14-23

1089
740-4



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

Supplier: **DELJOSH MOTOR & AUTO PARTS SALES & SERVICES** P.O. No.: 0546-AM-23
 Address: **San Jose Digos City** Date: 06/07/2023

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

T.I.N : 907-897-688-000 End-User : PHO

PR. No./Date : 0753-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
1	JO	Supply and Labor and Materials for Replacement of aircon, condenser, pump belt, and evaporator FOR AMBULANCE (1101-765485) NATURE AND SCOPE OF WORK TO BE DONE: *Repair aircon, change condenser, pump belt and evaporator PART TO BE SUPPLIED/REPLACED: 2 pc condenser, 1pc pump belt, 2 pc evaporator Charge: 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 Vehicles 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	17,000.00	17,000.00
SUBTOTAL						17,000.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Seventeen Thousand Pesos** **TOTAL 17,000.00**

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

Conforme **DELJOSH MOTOR & AUTO PARTS SALES & SERVICES** By Authority **YVONNE ROSA CAGAS**
 Signature over Printed Name / Date Christophert Tan Governor
 As per **MONTE A. SERRANO** Secretary
 Funds Available 6/9/23 CAFOA No. 125-6-74-17-1 Date 6-19/23 **CHRISTOPHER T. TAN**
 RGDH-PDRRM-3

A-826 # 189



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

Supplier : **AJCM MARKETING** P. O. No. : **0547-AM-23**
 Address : **Rizal Ave., Digos City** Date : **09/07/2023**

Email/Te# : **marketngajcm@gmail.com / (082) 5538913** Mode of Procurement : **Shopping (Sec 52.1 b)**

T.I.N. : **0111-080-1037-3** End-User : **SP - Secretariat**

PR. No./Date : **0576-AM-23-A 04/12/2023**

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	LED TUBE, 7 WATTS ***** For the use of Sangguniang Panlalawigan-Secretariat, this province, 1022-SP SECRETARIAT 5-02-03-990 (OTHER SUPPLIES) The Supplier shall notify the PGSO a day before the actual delivery.	OMNI	20	160.00	3,200.00
					SUBTOTAL	3,200.00

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

Total Amount in Words: **Three Thousand Two Hundred Pesos** **TOTAL 3,200.00**

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

Very truly yours

Conforme **AJCM MARKETING**
 Signature over Printed Name / Date

YVONNE ROSA CAGAS
 Governor

Funds Available **CAFOA No. 4812-6-23-107**

46
A-785



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

Supplier : **AJCM MARKETING** P. O. No. : 05-7-AM-23
 Address : **Rizal Ave., Digos City** Date : 06/07/2023

Email/Te# : marketingajcm@gmail.com / (082) 5538913 Mode of Procurement : **Shopping (Sec 52.1b)**

T.I.N : 0111-080-1037-3 End-User : Sp - Secretariat
 PR. No./Date : **0576-AM-23-A 04/12/2023**

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	LED TUBE, 12 WATTS ***** For the use of Sangguniang Panlalawigan-Secretariat, this province. 1022-SP SECRETARIAT 5-02-03-990 (OTHER SUPPLIES)	OMNI	20	160.00	3,200.00
					SUBTOTAL	3,200.00
<p>The Supplier shall notify the PGSO a day before the actual delivery.</p>						

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

Total Amount in Words: **Three Thousand Two Hundred Pesos** **TOTAL 3,200.00**

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

Very truly yours

Conforme **AJCM MARKETING** **YVONNE ROÑA CAGAS** Governor
 Signature over Printed Name / Date _____
 Date _____
 CAFOA No. 482-6-23-17 CHIEF SECRETARY TAN
 Funds Available 4/24/23 PGDR-PDRRMO

4-770
#1047



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

SUPPLIER: MOOKING ENTERPRISE
Blk21 lot 11 Paradise Subd. Tres de Mayo, Digos City

EMAIL/TEL#: momiz_28@yahoo.com / 09301345421

T.I.N.: 928-759-435-000
PR. No./Date: 0769-AM-23 05/27/2023

P.O. No.: 0548-AM-23
Date: 06/07/2023
Mode of Procurement: Shopping (Sec 52.1.b)
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	PC	STAND FAN - 16" FAN BLADE - HIGH PERFORMANCE MOTOR - OSCILLATION ACTION - WITH THERMAL FUSE PROTECTION - 3 SPEED SETTING ***** FOR THE USE OF VICE GOVERNOR RIAFE CAGAS FERNANDEZ TO BE DISTRIBUTED TO DIFFERENT BARANGAYSOF DAVAO DEL SUR 5-02-09-080 PROVINCE-WIDE DEVELOPMENT FUND PROGRAM (DONATIONS) The Supplier shall notify the PGSO a day before the actual delivery.	MITSU-TECH /CENTRIX	15	2,595.00	38,925.00
SUBTOTAL						38,925.00

Reminder: Delivery shall be made not later than 12:00 noon
Total Amount in Words: Thirty Eight Thousand Nine Hundred Twenty Five Pesos
TOTAL 38,925.00
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Conforme
MOOKING ENTERPRISE
Signature over Printed Name / Date

Date
CAFOA No. 1899-4-3-17-1
4-30-23

Very truly yours
YVONNE RONALD CAGAS
Governor

1082

201-A



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

Supplier: **DELIOSH MOTOR & AUTO PARTS SALES & SERVICES** P.O. No.: **0549-AM-23**
Address: **San Jose Digos City** Date: **06/07/2023**

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

T.I.N: **907-897-688-000** End-User: **PHO - DSPH**

P.R. No./Date: **0721-AM-23 05/16/2023**

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

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

Date of Delivery: **Within 10 calendar days upon receipt of P.O.** Payment Term: **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1.	JO	Supply of Labor and Materials for the repair of Generator set 118Kva radiator drain plug and overhaul, change fuel filter, oil filter, and air filter of generator set 118Kva and 480Kva, and Replace battery of generator set 480Kva. Parts to be supplied/replaced: 3 pcs fuel filters, 5 pcs oil filters, 1 pc water coolant, 2 pcs air filters, and 2 pcs battery 21 plaets 12volts. Parts to be supplied/replaced: 3 pcs fuel filters, 5 pcs oil filters, 1 pc water coolant, 2 pcs air filters, and 2 pcs battery 21 plaets 12volts.		1	45,000.00	45,000.00
		FOR HOSPITAL USE R/M Other Machineries & Equipment 5-02-13-050-99 General Fund 2023				
					SUBTOTAL	45,000.00

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

Reminder: Delivery shall be made not later than 12:00 noon
Total Amount in words: **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 **DELIOSH MOTOR & AUTO PARTS SALES & SERVICES**
Signature over Printed Name / Date

By Authority of the Provincial Government
AS per Memorandum of Order Series of 2023
YONNE RONA CAGAS
CHRISTOPHER T. TAN

Funds Available **CAFOA No. 930-6-m-10** Date **6-19-23**
6-19-23 **6-19-23**
REGDH-PDRRMG



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

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

P.O. No. :
 Date :

0550-AM-23
 06/07/2023

Email/Tel# : 09090523983

Mode of Procurement : Shopping (Sec 52.1.b)

T.I.N. :

End-User :

PGO-OSP

PR. No./Date

0751-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
1	Unit	PRINTER -ALL-IN-ONE TANK PRINTER -PRINT, SCAN, COPY -INK TANK DESIGN -USB CONNECTION -DIRECT WIFI -CAN PRINT UP TO LONG-SIZE PAPER GREEN SPECIFICATIONS: -COMPLIANT WITH ENERGY STAR REQUIREMENTS (CURRENTLY VERSION 2.0 FOR IMAGING EQUIPMENT) -WITH USER INSTRUCTIONS FOR GREEN PERFORMANCE MANAGEMENT ***** to be used for Anti-Ilegal Drug Program Account Code: 5-02-03-990 Other Supplies & Materials Expenses Responsibility Center: 7919-17 Charges: Anti-Ilegal Drug Program LGDF-Gen. Fund CY-2023 The Supplier shall notify the PGSO a day before the actual delivery.	BROTHER DCP-T720DW-A10 PRINTER-PRINT SCAN COPY -INIC TANK -VSP/WIFI - CAN PRINT & COPY LONG SIZE - 1YEAR WARRANTY -10 DAYS DELIVERY	2	19,100.00	38,200.00
SUBTOTAL						38,200.00

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

Total Amount in words: Thirty Eight Thousand Two Hundred Pesos

TOTAL

38,200.00

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

Very truly yours

Conforme

KETZKA INFORMATION TECHNOLOGY SOLUTIONS

By Authority of YVONNE RONA CAGAS

Signature over Printed Name / Date

As per Memo of Understanding
 Governor
 2022

Date

Funds Available

CAFOA No.

1740-6-75-10-1

CHRISTOPHER T. TAN

6-21-23/ PGDH-PDRRMG

A-7729



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

Supplier: **KETZKA INFORMATION TECHNOLOGY SOLUTIONS** P.O. No.: **0551-AM-23**
 Address: **BALADIANG BLDG LIM ST., DIGOS CITY** Date: **06/07/2023**

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

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

PR. No./Date: **0734-AM-23 05/23/2023**

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 7 calendar days upon receipt of P.O.** Payment Term: **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	unit	Printer *Specifications: -Ink tank printer with ADF, WiFi Direct, *Type: Print, scan, copy legal, fax with ADF *Print up to legal size paper *Nozzle: 180 x 1 nozzles black, 59 x 1 nozzles per color (cyan, magenta, yellow) configuration *Maximum: 5760 x 1440 dpi Resolution *Accessories: with complete sets (black, cyan, magenta, yellow) of Ink Delivery Period: 7 calendar days Warranty Period: 1 year Charges: NON COMMUNICATION DISEASE PROGRAM Responsibility Center: 4919-1E OTHER SUPPLIES AND MATERIALS EXPENSES: 5-02-03-990 LGDF-GEN FUND-CY 2023	Brother DCP-T720DW	1	17,480.00	17,480.00
SUBTOTAL						17,480.00

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

Total Amount in words: **Seventeen Thousand Four Hundred Eighty Pesos** **TOTAL 17,480.00**

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

Very truly yours

Conforme

KETZKA INFORMATION TECHNOLOGY SOLUTIONS **BY AUTHORITY OF THE** **WYONNE ROÑA CAGAS**
 Signature over Printed Name / Date _____ **As per EO No. _____** **Serjeant Governor** _____
 Date _____

Funds Available **CAFOA No. 1816 - 6 - 22 - 10 - 1** **ALY. HERBERTA GONZALES** **PHO**
 Provincial Administrator _____



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

Supplier: **LRJ MOTOR PARTS CENTER**
Address: **Matti, Capitol Purok 5-A, Digos City**

Tel#: **09108857289**

P.O. No.: **0552-AM-23**
Date: **06/07/2023**

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

T.I.N.: **379-642-800**
PR. No./Date: **0774-AM-23 06/27/2023**

End-User: **PCSMO-CSU**

Gentlemen:

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

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

Delivery Term:
Payment Term:
Credit Basis:
FOB Destination

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	J.O	SUPPLY OF LABOR & MATERIALS FOR THE REPLACEMENT OF WORN-OUT PARTS OF SERVICE VEHICLE HONDA XR 150 MOTORCYCLE WITH PLATE NO. L03-03-058310 1 Set Engine and Rear Sprocket Interior 350x17 Interior 90x90x19 Headlight LED Rebor 50 w/ Piston Kit and Gasket Engine Tune Up Change Oil Spark Plug Rubber Boots Valve Seal Set Cable Clutch Set		1	9,000.00	9,000.00
***** For the use of Provincial Correctional & Security Management Office CSU Division MOOE: S-02-13-060-01 CODE: 1013						
The Supplier shall notify the PGSO a day before the actual delivery.						
SUBTOTAL						9,000.00

Reminder: Delivery shall be made not later than 12:00 noon
Total Amount in Words: **Nine Thousand Pesos** TOTAL 9,000.00

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

Very truly yours

Conforme
LRJ MOTOR PARTS CENTER
Signature over Printed Name / Date

Date

CAFOA No. **4933-6-74-10**

6-14-23

YVONNE ROSA CAGAS

Governor

BY AUTHORITY OF THE GOVERNOR
AS PER MOA No. 11 Series of 2022

Funds Available

8

4 1023



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

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

P. O. No. : 0653-AM-23
Date : 06/07/2023

Email/Te# : 09089100357 Mode of Procurement : Small Value Procurement (Sec 53.9)

T.I.N : 126-332-387-000 End-User : PGSSO

PR. No./Date : 0773-AM-23 06/27/2023

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

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
2	JO	SUPPLY OF LABOR & MATERIALS : replace thermostat (aircon) , general cleaning - pull down dashboard , charge Freon , compressor oil - LABOR & MATERIALS for MITSUBISHI PICK UP 1201-254375 (NS 5125)		1	8,500.00	8,500.00
	JO	SUPPLY OF LABOR & MATERIALS : change oil package , (8 LITERS ENGINE OIL) EGR cleaning . Brake cleaning : Fuel filter for MITSUBISHI PICK UP 1201-254375 (NS 5125)		1	14,500.00	14,500.00
		***** FOR THE USE OF PGSSO 1061 MOOE R/M TRANSPOR/ VEHICLE. 5-02-13-060-01 The Supplier shall notify the PGSSO a day before the actual delivery.				
		SUBTOTAL				23,000.00

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

Total Amount in Words: Twenty Three Thousand Pesos TOTAL 23,000.00

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

Very truly yours

Conforme SOLANA AUTOMOTIVE AND WELDING SHOP
Signature over Printed Name / Date

Funds Available CAFOA No. 4668-1-2-10
Date

BY: YVONNE ROÑA CAGAS
Governor
CHRISTOPHER T. TAN
PGDH-PURRMO
06/28/2023

1-749 + RA



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

Supplier: **DELJOSH MOTOR & AUTO PARTS SALES & SERVICES** P.O. No.: **0563-AM-23-A**
 Address: **San Jose Digos City** Date: **06/07/2023**
 Email/Te# : **Joseph Artiaga - 09307597242** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N : **907-897-688-000** End-User : **PGSO**
 P.R. No./Date : **0773-AM-23 05/27/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
3	J.O	SUPPLY OF LABOR & MATERIALS : change oil package (8 LITERS ENGINE OIL) , OIL FILTER , FUEL FILTER , replace brake pad & brake shoe		1	12,000.00	12,000.00
4	J.O	FOR KIA VAN 1201- SUPPLY OF LABOR & MATERIALS : replace shock absorber , tune up and change oil , replace brake shoe and brake pad and brake master , replace battery FOR YAMAHA MIO SF 9117 *****		1	6,500.00	6,500.00
SUBTOTAL						18,500.00
Reminder :		Delivery shall be made not later than 12:00 noon				
Total Amount in words:		Eighteen Thousand Five Hundred Pesos			TOTAL	18,500.00

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

Conforme **DELJOSH MOTOR & AUTO PARTS SALES & SERVICES** *By Authority of the GO YVONNE RONA CAGAS*
 Signature over Printed Name / Date **PERMUTED** *Signature* **2022** Governor

Funds Available **CAFOA No. 411,9-6-72-107** *Signature* **2022**

81 6/9/23

4-7484-10AR



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

Supplier: **EMCOR INC.** P.O. No.: 0555-AM-23
Address: **Digos City** Date: 06/07/2023
Email/Tel#: 09481154625 Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N: DL L03-18-002548 End-User: **PSWDO**
PR. No./Date: **0745-AM-23 06/24/2023**

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 30 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.	unit	CHEST FREEZER - Inverter Technology - 2 doors - dual function (freezer & chiller) - at least 15.9 cubic ft. -xx Delivery Period: <u>30</u> calendar days Warranty Period: <u>1</u> year Warranty	FUJIDENZO IFC-17 GDF	2	34,927.00	69,854.00
SUBTOTAL						69,854.00

FOR THE USE OF COMPREHENSIVE ASSISTANCE PROGRAM TO INDIGENTS AND OTHER MARGINALIZED SECTORS PROGRAM
C.Y. 2023 LGDF GEN. FUND C.Y. 2023 LGDF GEN. FUND COMPREHENSIVE ASSISTANCE PROGRAM TO INDIGENTS AND OTHER MARGINALIZED SECTORS ACCOUNT CODE: 5-02-03-990 OTHER SUPPLIES AND MATERIALS EXPENSES 7919-15
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 **Sixty Nine Thousand Eight Hundred Fifty Four Pesos** **TOTAL** 69,854.00
words:
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Conforme
Signature over Printed Name / Date
Date
Signature over Printed Name / Date
CAFOA No. 1999-4-3-10-1
Cristopher T. Tan
YVONNE RONA CAGAS
Very truly yours
m

#997 A-728



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

Supplier: **LEDoux COMPANY, INC.** P. O. No.: **0556-AM-23**
 Address: **Corner Rizal Ave.** Date: **06/07/2023**
 Email/Telex: **553-2123** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N: **409-678-621-000** End-User: **PENRO**
 PR. No./Date: **0792-AM-23 06/01/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	LTRS	DIESEL/FUEL Conditions: 1. Latest fuel pump price 2. Delivery. Until consumed 3. Staggered Payment *****	Fuel Save Diesel	283	54.68	15,474.44
SUBTOTAL						15,474.44

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

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: **Fifteen Thousand Four Hundred Seventy Four Pesos And Forty Four Centavos** TOTAL **15,474.44**
 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours,

LEDoux COMPANY, INC. **WYNNE RONA CAGAS**
 Signature over Printed Name / Date **As per Memorandum of Understanding with the Provincial Governor**

Funds Available **CAFOA No. 4675-6-M-17** Date **6/7/23**
CHRISTOPHER T. TAN PGDH-PDRHND

A-729 # 939



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

Supplier : AQUA CLASSIC ENTERPRISES P.O. No. : 0557-AM-23
Address : 0028 San Jose, Digos City Date : 06/07/2023

Email/Te# : 09477723333 Mode of Procurement : Small Value Procurement (Sec 53.9)

T.I.N : 160-707-311 End-User : PENRO
PR. No./Date : 0732-AM-23 05/23/2023

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	bottles	Purified Drinking Water Refill 5 gallons/water bottle		71	34.75	2,467.25
					SUBTOTAL	2,467.25

FOR OFFICE USE
GENERAL FUND 2023 WATER EXPENSES 8731/5-02-04-010
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: Two Thousand Four Hundred Sixty Seven Pesos And Twenty Five Centavos **TOTAL 2,467.25**

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

Conforme
AQUA CLASSIC ENTERPRISES YVONNE ROÑA CAGAS
Signature over Printed Name / Date
Date 6/9/23 As per Series of 2022
CAFOA No. 4656-1-23-15 CHRISTOPHER T. TAN
By Provincial Governor
PRDH-PDRRMG



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

1085
K99-K

Supplier: **JARVISTECH COMPUTER STORE** P.O. No.: 0554-AM-23
Address: Door 3, Carolina Building, Mabini Ext., Cor. JP Laurel St., Date: 06/07/2023
P.K. San Flower, San Miguel, Odatea, Digos City
Email/Te# : jarviscomputerstore@gmail.com / 0917-5981799 Mode of Procurement : Small Value Procurement (Sec 53.9)

T.I.N : 283-482-077-000003 End-User : PHO
P.R. No./Date 0733-AM-23 05/23/2023

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 7 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	unit	Speaker, Multimedia *Technical Specifications *Total Watt (RMS: 25W) *Subwoofer: 15 W *Satellites: 2 x 5 W and 3.5 mm Input: 1 Headphone jack: 1 Controls: Power and volume controls on wired control pod Webcam, Full HD	Logitech Z313	1	2,950.00	2,950.00
1.2	piece	*With Digital Mic *1920 x 1080 Resolution: 30FPS Delivery Period: 7 calendar days upon receipt of P.O. Charges: EPIDEMIOLOGY AND SURVEILLANCE PROGRAM Responsibility Center: 4919-1L Other Supplies and Materials Expenses: 5-02-03-990 LGDF-GEN FUND-CY 2023	Thiyeve 1080P Vcast 2	1	1,950.00	1,950.00

FOR EPIDEMIOLOGY AND SURVEILLANCE PROGRAM USE						
EPIDEMIOLOGY AND SURVEILLANCE PROGRAM Responsibility						
Center: 4919-1L Other Supplies and Materials Expenses: 5-02-03-990						
990 LGDF-GEN FUND-CY 2023						
The Supplier shall notify the PGSO a day before the actual delivery.						
SUBTOTAL						4,900.00

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

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

Very truly yours

Conforme **JARVISTECH COMPUTER STORE** By Authority of **YVONNE ROSA CAGAS**
Signature over Printed Name / Date 15 per Minute 4.5 Governor 22 M.L.

Funds Available **61973** Date **6-19-24** CAFOA No. **159-6-24-10-1** CHAPOST OFFICER **FRAN**
ASDH-PURKAWO



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

KUC
 A-159

NOBNOB'S EATERY
 Mati, Digos City

P.O. No. : 0558-AM-23
 Date : 06/09/2023

Email/Telex: warrenramamento19@gmail.com / 09104878514

Mode of Procurement : Small Value Procurement (Sec 53.9)

T.I.N. : 183-591-923

End-User : PENRO

PR. No./Date : 0794-AM-23 06/01/2023

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 : JUNE 22, 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	pack	CATERING SERVICES with mineral water in water dispenser and free flowing coffee on June 22, 2023 at Davao del Sur Coliseum. AM snack: Egg & Ham sandwich Juice in can 220ml Lunch: plain rice corn soup Garlic chicken sweet & sour fish (Lapu - Lapu) Juice in can 220ml PM snack: cassava cake Juice in can 220ml		15	449.00	6,735.00
		GREEN SPECIFICATIONS: - use of waxed carton instead of styrofoam (packed meals) - use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork - use of glass, disposable paper cup instead of disposable plastic cup - use of stainless teaspoon, wooden popsticks sticks instead of plastic stir - 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				
		***** Provincial Mining Regulatory Board Meeting PDRRM FUND 2023 Mineral Resource Development Program - 9947 REPRESENTATION EXPENSES 5-02-99-030				
		The Supplier shall notify the PGSO a day before the actual delivery.				
SUBTOTAL						6,735.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Six Thousand Seven Hundred Thirty Five Pesos **TOTAL 6,735.00**

In case of failure to make the full delivery within the 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
NOBNOB'S EATERY
 Signature over Printed Name / Date

Funds Available
 Date
 CAFOA No. *4732-4-23-101* *6/9/23*
 By Authority of **YVONNE ROÑA CAGAS** Governor
 AS per No. 4 Series of 2022
CHRISTOPHER T. TAN
 PGDH-PDRRMO



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

Supplier: **MEGAN FUNCTION HALL** P.O. No.: **0559-AM-23**
Address: **Corner Lim Bataan St. Digos City** Date: **06/09/2023**

Email/Telex: **094624260937** Mode of Procurement: **Lease of Real Property and Venue**
(Sec 53.10)

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

PR. No./Date: **0775-AM-23 05/30/2023**

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	Head	Leased Venue w/ Catering Services 1 meal 2 snack "Buffer" to be served for Quarterly Provincial Anti Drug Abuse Council Meeting Dated June 22, 2023, September 22, 2023, December 8, 2023. Note: 60 pax in every Meeting Note: Supplier must provide the Utensils Glasses, and Plates. Note: The supplier must have the projector speaker and 5 microphones Note: Supplier must provide an internet connection Note: Free-flowing Coffee Day 1: June 22, 2023 Menu: AM Snacks: Lasagna w/ garlic toasted bread, Four Season in can 240ml LUNCH MENU: Plain Rice, Beef Pochno, Garlic Chicken, Pancit Canton Guisado (Chicken), Mixed Seafood (Tahong and Shrimp w/ Corn), Buko Salad, Mineral water, Coke in Bottle 240ml. PM Snacks: Chicken Burger w/ Cheese, Iced Tea in Bottle 240ml Day 2: September 22, 2023 Menu: AM Snacks: Chicken Empanada, Lemon Juice in Bottle 240ml. LUNCH MENU: Plain Rice, Corn and Crab Soup, Sweet and Sour Fish (Cream Dory Fish), Baby Back Ribs (Beef), Lumpia Shanghai (Chicken), Fruits Salad (Banana, Apple, Mango, Papaya, pineapple) Mineral water, Coke in Bottle 240ml. PM Snacks: Chicken Hot Dog w/ Bun w/ Cheese, Mayonnaise, Ketchup, Iced Tea in Bottle 240ml Day 3: December 08, 2023 Menu: AM Snacks: Ensaymada, Watermelon Juice in Bottle 240ml. LUNCH MENU: Plain Rice, Chicken Scianghon, Beef Steak, Chicken Barbeque, Knilaw (Barilis), Macaroni Salad, Mineral water Coke in Bottle 240ml. PM Snacks: Chicken Siopao, Iced Tea in Bottle 240ml Green Specs: -use of waxed cartons, instead of Styrofoam (packed meals)		180	575.00	103,500.00
Reminder : Delivery shall be made not later than 12:00 noon					TOTAL	103,500.00

Total Amount in words: One Hundred Three Thousand Five Hundred Pesos

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

Very truly yours

Conforme **MEGAN FUNCTION HALL** Signature over Printed Name / Date

YVONNE ROÑA CAGAS Provincial Administrator
Date: **6/19/23**
CAFOA No. **PA-C-73-101-1**

Funds Available **6/19/23**



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

Supplier :	MEGAN FUNCTION HALL	P.O. No. :	0559-AM-23
Address :	Corner Lim Bataan St. Digos City	Date :	06/09/2023
Email/Telex# :	09464260937	Mode of Procurement :	Lease of Real Property and Venue
T.L.N. :	277 845 363 000	End-User :	(Sec 53, 101)
PR. No./Date :	0775-AM-23 05/30/2023		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 : 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
		-use of waxed cartons, instead of Styrofoam (packed meals) -use of stainless steel, wooden/ bamboo spoon, and fork, instead of plastic spoon/pork -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 IN MAPALAD PROGRAM Account Code: 5-02-99-030 Responsibility Center: 7919-17 Charges: Anti-illegal drug program LGDF-Gen Fund CY-2023				
		The Supplier shall notify the PGSO a day before the actual delivery.				
					SUBTOTAL	103,500.00

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

Total Amount in Words: One Hundred Three Thousand Five Hundred Pesos

TOTAL 103,500.00

* Failure to make the full delivery within the 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

#-1084
TGS-A

SUPPLIER:
NOBNOB'S EATERY
Mati, Digos City

P.O. No.:
Date:

0560-AM-23
06/09/2023

EMAIL/TELEPHONE:
warrenaramamento19@gmail.com / 09104878514

MODE OF PROCUREMENT: Small Value Procurement (Sec 53.9)

T.I.N.: 183-591-923
P.R. No./Date: 0820-AM-23 06/07/2023

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: PER SCHEDULE OF ACTIVITY

DELIVERY TERM:
PAYMENT TERM:

FOB DESTINATION:
CREDIT BASIS:

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Head	Catering Services: 1 Meal and 2 Snacks "Buffer" to be used for a 2 Days Training of The Implementers Of Barangay Drug Clearing Program (BDCP) in The Provincial Level on June 15-16 2023. Note: Supplier must provide other utensils and glasses of water every day of the training Day 1 (June 15, 2023) Note: 40 pax Venue: Davao del Sur Coliseum, Mati, Digos City Menu: AM Snacks: Empanada (Chicken), Ice Tea Juice bottled 240ml Lunch Menu: Plain Rice, Corn Soup, Buttered Chicken, Baby Back Ribs (Beef), Lumpia Shanghai (Chicken), Fruits (Watermelon and Pineapple (sliced in season), Mineral Water, Soft drinks 200ml in glass bot PM Snacks: Egg Sandwich with Cheese, Four Season in can 240 ml Note: "Free Flowing coffee the whole day" Day 2 (June 16, 2023) Note: 40 pax Venue: Davao del Sur Coliseum, Mati, Digos City Menu: AM Snacks: Spaghetti with Cheese on Top, Ice Tea Juice bottled 240ml Lunch Menu: Plain Rice, Corn and Crab Soup, Sautéed Ground Beef with Potatoes/Carrots/Green Peas, Pancit Gisado (Chicken) with Quail Egg, Sweet, and Sour Fish, Fruits (Watermelon and Pineapple (sliced in season), Mineral Water, Soft drinks 200ml in glass bot PM Snacks: Egg Sandwich with Cheese, Four Season in can 240 ml Note: "Free Flowing coffee the whole day" Green Specs: -use of waxed cartons, instead of Styrofoam (packed meals) -use of waxed cartons, instead of Styrofoam (packed meals)		80	449.00	35,920.00

Reminder: Delivery shall be made not later than 12:00 noon
Total Amount in words: Thirty Five Thousand Nine Hundred Twenty Pesos **TOTAL** 35,920.00

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

NOBNOB'S EATERY
Signature over Printed Name / Date
Date: 6/15/23
CAFOA No. PGY - 6-23-02-1 4/15/23

YVONNE RONA CAGAS
By Authority of the Governor
ASPER M. C. N. A. S. Expires 06/2023
CHRISTOPHER T. TAN
PGDH-PNRRMO



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

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

P.O. No. :
 Date :

0560-AM-23
 09/09/2023

Email/Tel# : warrenarmamento19@gmail.com / 09104878514

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

T.I.N. : 183-591-923

End-User :

PGO-OSP

PR. No./Date

0820-AM-23 06/07/2023

Gentlemen :

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

Place of Delivery :

Delivery Term :

FOB Destination

Date of Delivery :

Payment Term :

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		-use of stainless steel, wooden/ bamboo spoon, and fork, instead of plastic spoon/pork -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 our Partner Agency (PDEA) Account Code: 5-02-02-010 Responsibility Center: 7919-17 Charges: Anti-illegal drug program LGDF-Gen Fund CY-2023				
		The Supplier shall notify the PGSO a day before the actual delivery.				
					SUBTOTAL	35,920.00
		Reminder :				
		Delivery shall be made not later than 12:00 noon				
		Total Amount in words:				
		Thirty Five Thousand Nine Hundred Twenty Pesos				TOTAL 35,920.00

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 every/day of delay shall be imposed.

Very truly yours

Conform

NOBNOB'S EATERY
 Signature over Printed Name / Date

By **WYONNE ROÑA CAGAS**
 Governor
 As per **CHRISTOPHER T. TAN**
 09/09/2023

Funds Available

CAFOA No. 118 - 6 - 23 - 101 - 1 4/17/23

CHRISTOPHER T. TAN
 PGDH-PDRRMIC



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

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

P. O. No. :
Date :

0561-AM-23
06/09/2023

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 **0819-AM-23 06/07/2023**

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 : **JUNE 13, 2023**

Payment Term :

Credit Basis

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

		For the use of the Day Care Service Program CY 2023 LGDF-General Fund Support to Day Care Service Program (GAD Program) Account Code: 5-02-99-030 Representation Expenses				
		The Supplier shall notify the PGSO a day before the actual delivery.				
					SUBTOTAL	181,170.00

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

Total Amount in Words: **One Hundred Eighty One Thousand One Hundred Seventy Pesos**

TOTAL

181,170.00

In case of failure to make the full delivery within the 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

WYONNE ROSA CAGAS
By Authority of the Provincial Government
As per Resolution Series of 2012

Date

CAFOA No. **1770-C-19-101-1**

6/12/23

CHRISTOPHER TAN
PCDH-0199767

Funds Available

1-318 100-129



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

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

P. O. No. :
 Date :

0562-AM-23
 06/09/2023

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 :
0818-AM-23 06/07/2023

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

Place of Delivery :
PLACE OF ACTIVITY
PER SCHEDULE OF ACTIVITY

Delivery Term :
 Payment Term :
 Credit Basis

FOB Destination

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pack	Catering Services for the use During the 56th Araw ng Davao del Sur Battle of the Band on June 14, 2023 (Preliminary Competition) & June 28, 2023 (Finals) June June 14, 2023 (Preliminary Competition)-packed lunch AM Snacks: Torta , Calamansi Juice (350 ml) and Bottled Water (500ml) Lunch: Menu Rice, Fried Chicken, Beef Steak, Softdrinks (290ml) and Bottled water (500ml) PM Snack: Buko Pie, Calamansi Juice (350 ml) and Bottled water (500ml) June 28, 2023 (Finals)-packed meal		25	375.00	9,375.00
2	pack	Dinner: Menu Rice, Fried Chicken, Beef Steak, Calamansi Juice (350 ml) and Bottled water (500ml) 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 instead of plastic stirrer - use of glass/personal turnble 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 56th Araw ng Davao del Sur Battle of the Band on June 14, 2023 (Preliminary Competition) and June 28, 2023 (Finals) 6919-02 (Socio-Cultural Events)/Account Code : 5-02-99- 030 The Supplier shall notify the PGSSO a day before the actual delivery.		98	240.00	23,520.00
SUBTOTAL						32,895.00

Reminder :
 Delivery shall be made not later than 12:00 noon
Thirty Two Thousand Eight Hundred Ninety Five Pesos

TOTAL 32,895.00

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

Very truly yours

MED MAK'S PLACE
 Signature over Printed Name / Date

YVONNE ROÑA CAGAS
 Governor
 Series of 2022

CAFOA No. **1710-6-2-10-1** ANTI-HERRERA
 Provincial Administrator

Funds Available
AW

1084

A-350



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

SUPPLIER:
NOBNOB'S EATERY
Mati, Digos City

P. O. No.:
Date:

0563-AM-23
06/09/2023

EMAIL/TEL#:
warrenamamento19@gmail.com / 09104878514

Mode of Procurement: Small Value Procurement (Sec 53.9)

T.I.N.:
183-591-923

End-User:

PHO

PR. No./Date:
0796-AM-23 06/02/2023

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 for the Conduct of Medical Outreach Program 1 Meal & 1 snack (packed meals) Province-wide Medical Outreach Activity (32 PAX A DAY)		576	329.00	189,504.00
<p>July 7, 2023 AM snacks: Beef Spaghetti and Iced tea in bottle 240ml Lunch: Steamed rice, Fish sweet & sour, Pork Steak, Soda 200ml in bottle, 1pc banana, bottled water 350ml</p> <p>July 12, 2023 AM snacks: Ham & Cheese Sandwich & Kalamansi Juice in bottle 240ml Lunch: Steamed rice, Beef Kare-Kare, Grilled Tuna Belly softdrinks 240ml, watermelon, bottled water 350ml</p> <p>July 14, 2023 AM snacks: Ham & Cheese Burger and Iced tea in bottle 240ml Lunch: Steamed rice, Beef Caldereta, Garlic Chicken, Soda 200ml in bottle, 1pc banana, bottled water 350ml</p> <p>July 19, 2023 AM snacks: Banana Cake and Four season juice in can Lunch: Steamed rice, Fish Filler, Beef Steak, Soda 200ml in bottle, watermelon, bottled water 350ml</p> <p>July 21, 2023 AM snacks: Chicken Siopao and Iced tea in bottle 240ml Lunch: Steamed rice, Fried Chicken, Pork Humba, Soda 200ml in bottle, 1pc banana, bottled water 350ml</p> <p>July 25, 2023 AM snacks: Cassava Cake and Iced tea in bottle 240ml Lunch: Steamed rice, Chicken Adobo, Pork Caldereta, Soda 200ml in bottle, watermelon, bottled water 350ml</p> <p>July 28, 2023 AM snacks: 3pc Summan and Iced tea in bottle 240ml Lunch: Steamed rice, Pork Afriada, Buttered Chicken, Soda 200ml in bottle, 1pc banana, bottled water 350ml</p>						

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

Total Amount in words: One Hundred Eighty Nine Thousand Five Hundred Four Pesos

TOTAL 189,504.00

In case 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

NOBNOB'S EATERY
Signature over Printed Name / Date

By Authority of **WYONNE BONA CARGAS**
As per **NOBNA S. SANTIAGO** 2023

CAFOA No. 828-6-73-(01-1) **Date** 6/19/23
CHRISTOPHER T. TAN
PRGDR-PRRKRMT

Funds Available



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

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

P.O. No. :
Date :

0563-AM-23
06/09/2023

Email/Te# : **warrenarmamento19@gmail.com / 09104878514**

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

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

End-User :

PHO

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

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

Delivery Term :
Payment Term :

FOB Destination
Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		August 2, 2023 AM snacks: Beef Spaghetti and Iced tea in bottle 240ml Lunch: Steamed rice, Fish sweet & sour, Pork Steak, Soda 200ml in bottle, 1pc banana, bottled water 350ml				
		August 4, 2023 AM snacks: Ham & Cheese Sandwich & Kalamansi Juice in bottle 240ml Lunch: Steamed rice, Beef Kare-Kare, Grilled Tuna Belly softdrinks 240ml, watermelon, bottled water 350ml				
		August 9, 2023 AM snacks: Puto Maya and Iced tea in bottle 240ml Lunch: Steamed rice, Chicken Adobo, Pork Caldereta, Soda 200ml in bottle, watermelon, bottled water 350ml				
		August 11, 2023 AM snacks: 3pc Suman and Iced tea in bottle 240ml Lunch: Steamed rice, Pork Atirada, Buttered Chicken, Soda 200ml in bottle, 1pc banana, bottled water 350ml				
		August 16, 2023 AM snacks: Chicken Slopao and Iced tea in bottle 240ml Lunch: Steamed rice, Fried Chicken, Pork Humba, Soda 200ml in bottle, 1pc banana, bottled water 350ml				
		August 18, 2023 AM snacks: Chicken Empanada and Iced tea in bottle 240ml Lunch: Steamed rice, Fish sweet & sour, Pork Steak, Soda 200ml in bottle, 1pc banana, bottled water 350ml				
		August 23, 2023 AM snacks: 3pc Suman and Iced tea in bottle 240ml Lunch: Steamed rice, Pork Atirada, Buttered Chicken, Soda 200ml in bottle, 1pc banana, bottled water 350ml				
		August 25, 2023 AM snacks: Beef Spaghetti and Iced tea in bottle 240ml Lunch: Steamed rice, Fish sweet & sour, Pork Steak, Soda 200ml in bottle, 1pc banana, bottled water 350ml				
		August 30, 2023 AM snacks: Ham & Cheese Burger and Iced tea in bottle 240ml Lunch: Steamed rice, Beef Caldereta, Garlic Chicken, Soda 200ml in bottle, 1pc banana, bottled water 350ml				
		September 1, 2023 AM snacks: Chicken Slopao and Iced tea in bottle 240ml				
		Reminder : Delivery shall be made not later than 12:00 noon				
		Total Amount in words: One Hundred Eighty Nine Thousand Five Hundred Four Pesos			TOTAL	189,504.00

In case of failure to make the full delivery within the 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

NOBNOB'S EATERY
Signature over Printed Name / Date

YVONNE RONA CAGAS
Governor

Funds Available

CAFOA No. **828-L-24-01-1**

Date **6/14/23**

CHRISTOPHER T. TAN

PRODH-PDRMMD



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

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

P.O. No. : **0563-AM-23**
 Date : **06/09/2023**

Email/Te# : **warrenmamento19@gmail.com / 09104878514**

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

T.I.N. : **183-591-923**

End-User : **PHO**

PR. No./Date : **0796-AM-23 06/02/2023**

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
		Lunch: Steamed rice, Fried Chicken, Pork Humba, Soda 200ml in bottle, 1pc banana, bottled water 350ml				
		September 6, 2023 AM snacks: 3pc Sumam and Iced tea in bottle 240ml Lunch: Steamed rice, Pork Afritada, Buttered Chicken, Soda 200ml in bottle, 1pc banana, bottled water 350ml				
		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 popsticks sticks instead of plastic stirrer >Use of glass/personal tumbler instead of single-use plastic bottled water >Use of glass bottled softdrinks instead of single-use plastic softdrinks bottle >Use of paper straw instead of plastic straw >Reduce usage of disposable containers for food, drink& 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				
		NOTE: Payment will be made after the conduct of each activity ***** FOR MEDICAL MISSION ACTIVITY USE LGDF-GEN 2023 Medical Outreach Program 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: One Hundred Eighty Nine Thousand Five Hundred Four Pesos			TOTAL	189,504.00

In case of failure to make the full delivery within the 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 **NOBNOB'S EATERY**
 Signature over Printed Name / Date

IVONNE ROÑA CAGAS
 By Authority of the Governor
 As per MC No. 189 of 2022

Funds Available

CAFOA No. **189-C-23-101-1** Date **6/10/23**
CHRISTOPHER T. TAN
 PGDH-PDRRMO



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

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

P. O. No. :
Date :

0564-AM-23
06/09/2023

Email/Telex# : 09464260937

Mode of Procurement : **Lease of Real Property and Venue**
(Sec 53.10)
End-User : **PSWDO**

T.I.N : 277 845 363 000
PR. No./Date : 0804-AM-23 06/02/2023

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	HEADS	Lease of venue with Room Accommodation and catering Services 4 MEALS AND 4 SNACKS "BUFFET" RE: SEMINAR ON THE STANDARDS AND GUIDELINES FOR CENTER-BASED EARLY CHILDHOOD PROGRAMS FOR 0-4 YEARS OLD FILIPINO CHILDREN CUM ORIENTATION ON THE PROCESS ON CHILD DEVELOPMENT CENTER/LEARNING CENTER REGISTRATION AND GRANTING OF PERMIT AND RECOGNITION, ON JUNE 22-23, 2023 AT DIGOS CITY. June 22, 2023 AM Snacks: Chicken Empanada with Quail Egg, Pineapple/Four Season/Mango Canned Juice (220 ml) Lunch: Beef with Broccoli, Fish Fillet, Soup (Non-Pork), Rice, Fresh Banana/Pineapple/Watermelon, 8 oz. Soft Drinks PM Snacks: Tuna Pie, Bottled Iced Coffee (180 ml; no black coffee) Dinner: Chicken Curry, Pancit Con Chapsuway (Chicken), Egg Soup with Quail Egg, Rice, Fresh Banana/Pineapple/Watermelon, Pineapple/Four Season/Mango Canned Juice (220 ml) June 23, 2023 Breakfast: Scrambled Egg, Luncheon Meat (Chicken), Fried Tuna with separate Soy Sauce, Rice, Flowing Coffee with Cream, Fresh Fruits AM Snacks: Tuna Sandwich, Pineapple/Four Season/Mango Canned Juice (220 ml) Lunch: Sweet and Sour Tuna, Fried Chicken, Shell Soup, Rice, 8 oz. Soft drinks, Fresh Banana/Pineapple/Watermelon PM Snacks: Chicken Slopap, Bottled Iced Coffee (180 ml; no black coffee) Lease of venue with catering Services 4 MEALS AND 4 SNACKS "BUFFET" RE: SEMINAR ON THE STANDARDS AND GUIDELINES FOR CENTER-BASED EARLY CHILDHOOD PROGRAMS FOR 0-4 YEARS OLD FILIPINO CHILDREN CUM ORIENTATION ON THE PROCESS ON CHILD DEVELOPMENT CENTER/LEARNING CENTER REGISTRATION AND GRANTING OF PERMIT AND RECOGNITION, ON June 22-23, 2023 AT DIGOS CITY. June 22, 2023 AM Snacks: Chicken Empanada with Quail Egg, Pineapple/Four Season/Mango Canned Juice (220 ml) Lunch: Beef with Broccoli, Fish Fillet, Soup (Non-Pork), Rice, Fresh Banana/Pineapple/Watermelon, 8 oz. Soft Drinks PM Snacks: Tuna Pie, Bottled Iced Coffee (180 ml; no black coffee)		50	2,350.00	117,500.00
2	HEADS	Lease of venue with catering Services 4 MEALS AND 4 SNACKS "BUFFET" RE: SEMINAR ON THE STANDARDS AND GUIDELINES FOR CENTER-BASED EARLY CHILDHOOD PROGRAMS FOR 0-4 YEARS OLD FILIPINO CHILDREN CUM ORIENTATION ON THE PROCESS ON CHILD DEVELOPMENT CENTER/LEARNING CENTER REGISTRATION AND GRANTING OF PERMIT AND RECOGNITION, ON June 22-23, 2023 AT DIGOS CITY. June 22, 2023 AM Snacks: Chicken Empanada with Quail Egg, Pineapple/Four Season/Mango Canned Juice (220 ml) Lunch: Beef with Broccoli, Fish Fillet, Soup (Non-Pork), Rice, Fresh Banana/Pineapple/Watermelon, 8 oz. Soft Drinks PM Snacks: Tuna Pie, Bottled Iced Coffee (180 ml; no black coffee)		15	1,250.00	18,750.00

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

Total Amount in **Two Hundred Eleven Thousand One Hundred Pesos** **TOTAL 211,100.00**

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

Very truly yours

Conforme

MEGAN FUNCTION HALL
Signature over Printed Name / Date

YVONNE ROÑA CAGAS

Funds Available *Sw*
CAFOA No. **1921-C-19-101-1** *6/14/23*
Provincial Administrator



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

Supplier : **MEGAN FUNCTION HALL** P.O. No. : **0564-AM-23**
 Address : **Corner Lim Bataan St. Digos City** Date : **06/09/2023**
 Email/Telex : **09464260937** Mode of Procurement : **Lease of Real Property and Venue**
 T.I.N : **277 845 363 000** End-User : **PSWDO**
 PR. No./Date : **0804-AM-23 06/02/2023** (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** 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
		Free use of moving heads lights on stage, and sound system, projector, provide backdrop and decoration for awarding ceremony, with the theme, "Child Development Workers: Kaluwang ng Pamayanan sa Paghubog ng Batang Maka-Diyos, Makabayan, Makarao at Maka-Kalikasan" -w/ spacious parking area -use of stainless steel, wooden/bamboo spoon & pork instead of plastic spoon/pork -use of glass, disposable paper cup instead of disposable plastic cup -use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer -use of glass/personal tumbler instead of single use plastic bottled water -use of 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 ***** FOR THE USE OF THE DAY CARE SERVICE PROGRAM CY 2023 LGDF-General Fund Support to Day Care Service Program (GAD Program) CY 2023 LGDF-General Fund Support to Day Care Service Program (GAD Program) Account Code: 5-02-02-010 Training Expenses The Supplier shall notify the PGSO a day before the actual delivery.				
SUBTOTAL						211,100.00
Reminder : Delivery shall be made not later than 12:00 noon						
Total Amount in words: Two Hundred Eleven Thousand One Hundred Pesos						TOTAL 211,100.00

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

Very truly yours

Conforme

MEGAN FUNCTION HALL
 Signature over Printed Name / Date

WONNE RONA CAGAS
 Governor

CAFOA No. 13316-23-10-1 Date 6/9/23

Attest: **MARY MENDOZA GONZALES**
 Provincial Administrator

1-219 095-R.P



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

Supplier : **RONNELLE MUSIC HUB**
 Address : **SAN JOSE, DIGOS CITY**

P.O. No. :
 Date :

0965-AM-23
 06/09/2023

Email/Telex# : **09772717177**

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

T.I.N. : **0009-2695596-7**
 P.R. No./Date : **0921-AM-23 06/07/2023**

End-User :
 PCCO

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 PLACE OF DELIVERY :
 Date of Delivery : **JUNE 14, 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	Set	Rent of Sound System - Lights - 1 Drum Set - 4 amplifiers - 5 microphones Note: For the use during the 56th Araw ng Davao del Sur Battle of the Band Preliminary Competition on June 14, 2023. ***** For the use during the Preliminary Competition of 56th Araw ng Davao del Sur Battle of the Band on June 14, 2023. (6919-02) Provincial Socio Culture & the Arts Development Program/account code: 5-02-99-050 The Supplier shall notify the PGSO a day before the actual delivery.		1	10,000.00	10,000.00
SUBTOTAL						10,000.00

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

TOTAL 10,000.00

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

Very truly yours

Conformee
RONNELLE MUSIC HUB
 Signature over Printed Name / Date

By Authority of the Provincial Governor
 As per EO No. 102
WYONNE ROÑA CAGAS
 Provincial Administrator

Funds Available
 CAFOA No. **174-G-24-10-1** **HERBERT R. GONZALES**
 Provincial Administrator

13-9-A
1-349



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

Supplier : **SCORQUA BUILDERS & CONCRETE PRODUCTS** P. O. No. : 0567-AM-23
 Address : **St Ana, Digos City** Date : 06/09/2023

Email/Te# : cristalyn.salvado@gmail.com / 09129845849/0939-8042551 Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N : 146-238-194-000 End-User : PGO - Local Chief Executive
 PR. No./Date : 0780-AM-23 05/31/2023

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : **PGSO Warehouse** Delivery Term : **FOB Destination**
 Date of Delivery : **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	length	2" G.I. Pipe, Schedule 40		36	2,396.00	86,220.00
2	kgs	Welding Rod		5	275.00	1,375.00
3	gal	Epoxy Primer Gray	Pinnacle	1	990.00	990.00
4	gal	Lacquer Paint Thinner	CES	1	715.00	715.00
5	gal	Epoxy Paint, White Color		2	1,325.00	2,650.00
6	pcs	2" Paint Brush		8	55.00	440.00
7	bundle	Mono Filament Nylon (Banana Twine)		2	349.00	698.00
8	bundle	Polyethylene (P.E.) Knotted Net (3mm x 30mm per Bundle)		1	11,990.00	11,990.00

Use for Football event in celebration of 56th Araw ng Davao del Sur SPORTS DEVELOPMENT PROGRAM OTHER SUPPLIES 5-02-03-990						
The Supplier shall notify the PGSO a day before the actual delivery.						
SUBTOTAL						105,078.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **One Hundred Five Thousand Seventy Eight Pesos** **TOTAL 105,078.00**

In case of failure to make the full delivery within the 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

BY Authority of the Provincial Governor
YVONNE RONA CAGAS
 AA per EO No. 1 Series of 2022
 Date 6/9/23
 Available 6/19/23
 Provincial Administrator

2024-1



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

SUPPLIER: WIMA SERVICE CENTER
 Corner Bonifacio, Bataan St., Zone III, Digos City

P.O. No.: 0568-AM-23
Date: 08/09/2023

Email/Telex: 0917-3228596

Mode of Procurement: Small Value Procurement (Sec 53.9)

T.I.N.: 0785-AM-23 05/31/2023

End-User: PENRO

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	Tires 265/70 R16 Note: with Free Installation for repair and maintenance of service vehicle with plate no. SHE-597 PROVINCIAL DISASTER RISK REDUCTION MANAGEMENT FUND 2023 MINERAL RESOURCE DEVELOPMENT PROGRAM-9947 Repairs and Maintenance - Transportation Equipment - Motor Vehicle Account Code: 5-02-13-060-1	TERA FLEX AT	4	6,500.00	26,000.00
					SUBTOTAL	26,000.00

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

Reminder: Delivery shall be made not later than 12:00 noon	
Total Amount in words: Twenty Six Thousand Pesos	TOTAL 26,000.00

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

WIMA SERVICE CENTER
 Signature over Printed Name / Date

Date: 8/9/23

by Authority of **WYNNE ROÑA CAGAS**
 AS per Memo No. 4, Provincial Governor 2023

CHRISTOPHER T. TAN
 PGSOH-PDRRMO

Funds Available

#1001

1-218



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.: **0569-AM-23**
Date: **06/09/2023**

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: **SEF**
PR. No./Date: **0806-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	pcs	Cellcards (500's) *****		19	550.00	10,450.00
					SUBTOTAL	10,450.00

For the use of DepEd Davao del Sur Division during the conduct of Youth Formation Regional Level 2023 Learner's Convergence Davao del Sur on July 19-20, 2023 at Digos City.
SEF-ANNUAL BUDGET CY 2023 AID-SPECIAL EVENTS/ACTIVITIES 3.5 Aid for Youth Formation-Regional Level

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 **Ten Thousand Four Hundred Fifty Pesos** TOTAL 10,450.00
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 **MOOKING ENTERPRISE** **YVONNE ROYLA CAGAS**
Signature over Printed Name / Date

Funds Available **CAFOA No. 04 - 6-23-260** Date **6/15/23**
By Authority of the Governor **CHRIS OPHER T. FAN**
As per MO No. **2023**
SECRETARY GENERAL

CS

10-P-17-2023



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

Supplier : LEDOUX COMPANY, INC.
Address : Corner Rizal Ave.

P.O. No. : 0570-AM-23
Date : 06/09/2023

Email/Te# : 553-2123

Mode of Procurement : Small Value Procurement(Sec53.9)

T.I.N : 409-678-621-000

End-User : PGSO

PR. No./Date 0801-AM-23 06/02/2023

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

Place of Delivery : At Source or At Station
Date of Delivery : Until it is consumed
Delivery Term : FOB Destination
Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	LITERS	DIESEL	FUELSAVE DIESEL	1500	54.68	82,020.00
2	LITERS	GASOLINE CONDITIONS 1. LATEST FUEL PUMP PRICE 2. UNTIL CONSUMED 3. STAGGERED PAYMENT	NITROGASOLINE	150	62.20	9,330.00
SUBTOTAL						91,350.00

The Supplier shall notify the PGSSO a day before the actual Delivery.

FOR THE USE OF PGSSO, THIRD QUARTER OF 2023
 1061MOEFUELEXPENSES-02-03-090

Reminder:	Delivery shall be made not later than 12:00 noon			
Total Amount in words:	Ninety One Thousand Three Hundred Fifty Pesos	TOTAL		91,350.00

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 every day of delay shall be imposed.

Very truly yours

LEDOUX COMPANY, INC.
 Signature over Printed Name/Date

WONNERON A.
 As per EO No. Series of
 Date
 CAFOA No. 4755-C-24-107
 ATT: THE ASSISTANT GOVERNOR
 Provincial Administrator

11U-P-1A
A-775



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

Supplier: **CHAK'S ARTSHOPPE**
Address: **Mabini St Birgy Zone 3, Digos City**

P. O. No.:
Date:

0574-AM-23
06/09/2023

Email/Telex: **n/a / 09983034330/09912012406**

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

T.I.N.: **103-06-002096**
PR. No./Date: **0761-AM-23 05/27/2023**

End-User:

PP0

Gentlemen: Please furnish this 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	pieces	Customized T-Shirt Round Neck with Print (Sublimated) Assorted Sizes XLarge- 20 pcs, Large- 50 pcs, Medium-95 pcs Small-120 pcs (Shirt Design Attached) Green Specifications: • The amount of free and partly hydrolyzable formaldehyde in the final product shall not exceed 80ppm for products that come into direct contact with the skin and 300ppm for all other products • Organically produced textiles when possible(preferably natural fiber such as cotton • Packaged in recyclable materials		285	340.00	96,900.00
*****					SUBTOTAL	96,900.00
<p>For the use of PSWDO-Population Services Division LGDF-Gen. Fund Proper 2023 7919-16 (Population Devt. Program) Acct. Code: 5-02-03-990 Other Supply and Material Expense</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p>						
<p>Reminder: Delivery shall be made not later than 12:00 noon</p>						
Total Amount in words: Ninety Six Thousand Nine Hundred Pesos						TOTAL 96,900.00

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

CHAK'S ARTSHOPPE
Signature over Printed Name / Date

YVONNE ROÑA CAGAS
Governor
Series of 2022

CAFOA No. **183-6-3-1N-1** Date **6-30-23**

Provincial Administrator

A 219 # 201



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

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

P. O. No. : **0575-AM-23**
 Date : **06/09/2023**

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

T.I.N : **928-759-435-000** End-User : **SP - IDULSA**
 PR, No./Date : **0759-AM-23 05/27/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	PC	WATER DISPENSER -Top load water galloon - 2 option: hot & cold - safety child lock (for hot button) - double safety devices (to prevent overhauling) ***** TO BE DISTRIBUTED IN DIFFERENT MUNICIPALITIES AND CITY 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.	Mitsutech/Boston Bay	12	6,500.00	78,000.00
SUBTOTAL						78,000.00

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

TOTAL 78,000.00

Total Amount in **Seventy Eight Thousand Pesos**

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

Very truly yours

Conforme

Suzette A. Acosta
SUZETTE A. ACOSTA
 MOOKING ENTERPRISE
 Signature over Printed Name / Date **7/5/23**

Yvonke Ronit Casas
YVONKE RONIT CASAS
 Governor

Funds Available **6/19/23** CAFOA No. **187-6-73-10-1** **6-73-72**

A-8124 202



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

Supplier: PRINCE EDUCATIONAL SUPPLY P.O. No.: 0576-AM-23
 Address: 132 Bolton St. Davao City Date: 06/09/2023
 Email/Tel#: / 226-3617 (telefax) / 300-0161 Mode of Procurement: Shopping (Sec 52.1.b)
 End-User: SP - IDULSA

PR. No./Date: 0772-AM-23 05/27/2023

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
1	REAM	BOOKPAPER, LEGAL SIZE, 80 G/M2. -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 Elementary Chlorine Free (ECF) -Packaging must be recycled	Paper One	232	258.00	59,856.00	
***** TO BE DISTRIBUTED IN DIFFERENT BARANGAYS 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.						SUBTOTAL	59,856.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: Fifty Nine Thousand Eight Hundred Fifty Six 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

YVON RONA LAGAS
 Governor

PRINCE EDUCATIONAL SUPPLY
 Signature over Printed Name / Date

Funds Available:
 Date: 6-12-23
 CAFOA No. 1858-6-12-107-1
 6-12-23

141.9th
A-778



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

Supplier: **JRB GARMENTS SHOP**
Address: **Quirino Ave. Santolan St., Tres de Mayo, Digos City**

P. O. No. :
Date :

05:77-AM-23
06/09/2023

Email/Teif# : 09097866055

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

T.I.N : 734-576-768-00000

End-User :

PGO-OSP

PR No./Date : 0760-AM-23 06/27/2023

Gentlemen :

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

Place of Delivery : PGSO Warehouse

Delivery Term :

FOB Destination

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

Payment Term :

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Pcs	Bomber Jacket -Printed Design -Black Color -with 2 side pockets (L) and (R) Sizes: FEMALE SIZE: Medium - 1 Large - 2 Extra Large -3 MALE SIZE: Medium - 1 Extra Large - 1 2 Extra Large - 2	JRB	10	1,100.00	11,000.00
		See Attached Sample Fabric /Cloth				
		To be used for MAPALAD. Account Code: 5-02-03-990 Other Supplies & Materials Expenses Responsibility Center: 7919-17 Charges: Anti-illegal Drug Program LGDF-Gen. Fund CY-2023				
					SUBTOTAL	11,000.00
		The Supplier shall notify the PGSO a day before the actual delivery.				
		Reminder : Delivery shall be made not later than 12:00 noon				
		Total Amount in words: 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 everyday of delay shall be imposed.

Very truly yours

Conforme: **JRB GARMENTS SHOP**
Signature over Printed Name / Date: _____
By Authority of the Governor: **WONNE ROÑA CAGAS**
As per EO No. Series of 2022

Funds Available: **CAFOA No. 1357-6-M-101-1**
Date: **6/15/23**
Proc. No. **6/14/23**
Proc. Admin. **[Signature]**

112-PD
A-745



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

Supplier : **MOOKING ENTERPRISE** P. O. No. : **0576-AM-23**
 Address : **Blk21 lot II Paradise Subd. Tres de Mayo, Digos City** Date : **06/09/2023**

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

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

PR. No./Date : **0776-AM-23 05/30/2023**

Gentlemen :

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

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

Date of Delivery : **Within 10 calendar days upon receipt of P. O.** Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Gallon	Alcohol, isopropyl w/ moisturizer, 70%	Casino	20	748.00	14,960.00
2	Pieces	Dishwashing paste, 550g, lime charcoal	Axion	15	148.00	2,220.00
3.	Gallon	Bleaching Liquid Solution	Zonrox	12	278.00	3,336.00
4.	Can	Air Freshener, 320ml	Glade	15	348.00	5,220.00
Charges: Office/Program: PCSMO-PWO Office/Program Code: 1012 Account Name: Other Supplies & Materials Expenses (Janitorial) Account Code: 5-02-03-990 *****						
For the use of the Provincial warden Office Support to PCSMO-PWO General Fun, Purpose 1012 Other Supplies & Materials Expenses (Janitorial Supplies) 5-02-03-990						
The Supplier shall notify the PGSO a day before the actual delivery.						
SUBTOTAL						25,736.00

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

Total Amount in words:	Twenty Five Thousand Seven Hundred Thirty Six Pesos	TOTAL	25,736.00
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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

Funds Available

MOOKING ENTERPRISE
 Signature over Printed Name / Date

Authority of the Provincial Governor
 As per EO No. 1, Series of 2022
YVONNE ROSA CAGAS

109.91A
A-2023



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

Supplier : **PHILIPPINE DUPLICATORS, INC.** P.O. No. : 0579-AM-23
 Address : Door 4, W & H Building MC Arthur Highway, Matina Davao Date : 06/09/2023
 City 800

Email/Te# : / (082) 321-5027 Mode of Procurement : Shopping (Sec 52.1b)

T.I.N. : 000-310-215-000 End-User : PDRRMO
 PR. No./Date 0712-AM-23 05/16/2023

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	unit	TONER MP 2014HS (genuine) for Gestetner photocopier For use of PDRRMO. Trust Fund CY 2021 Other Supplies - 5-02-03-990 The Supplier shall notify the PGSO a day before the actual delivery.	GESTETNER	10	3,800.00	38,000.00
					SUBTOTAL	38,000.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Words: **Thirty Eight Thousand Pesos** TOTAL 38,000.00
 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
PHILIPPINE DUPLICATORS, INC.
 Signature over Printed Name / Date
 By Authority of the Governor
 As per EO No. 195165 of 2022

Date
 CAFOA No. **Trust Fund 2021**
 Provincial Administrator

104-P-1
A-372



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

Supplier: **ALBEA AUTO PARTS CENTER** P. O. No.: **0580-AM-23**
 Address: **ANC Bldg., Corner Sobrecary and Lapu-lapu St., Davao City** Date: **09/09/2023**

Email/Telex#: **09126841901(082)224-4422, 224-0685, 224-665** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N.: _____ End-User: **PEO - Motorpool**
 PR. No./Date: **0694-AM-23 05/12/2023**

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.	Oil Filter As Per Sample (standard genuine parts)		1	1,400.00	1,400.00
2	pc.	Fuel Filter As Per Sample (standard genuine parts)		1	1,400.00	1,400.00
3	pc.	Air Cleaner As Per Sample (standard genuine parts)		1	2,500.00	2,500.00
4	pcs.	Brake Shoe As Per Sample (standard genuine parts)	(EACH)	4	4,625.00	18,500.00
		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X For use of For use of Toyota Hilux (SAA 4420)				

		For the use in the repair of service vehicles				
		8754 PEO Motorpool Division 5-02-13-060-01 R/M Transportation				
		Equipment - Motor Vehicle Expenses				
		The Supplier shall notify the PGSO a day before the actual delivery.				
SUBTOTAL						23,800.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: **Twenty Three Thousand Eight Hundred Pesos** **TOTAL 23,800.00**

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 _____
ALBEA AUTO PARTS CENTER
 Signature over Printed Name / Date _____
 By Auth city of the **YVONNE ROSA CAGAS**
 As per EO No. _____, Series _____, Governor _____

Funds Available **CAFOA No. 8808-6-2-17** **AD. HER. GONZALES**
 Date _____ **PROV. GOV. ADMINISTRATOR**
CA/9/14

A-78A
#14



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

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

P.O. No.: 0581-AM-23
Date: 06/09/2023

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

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

PR. No./Date: 0750-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 15 calendar days upon receipt of P.O.

Payment Term: Credit Basis

Item No.	Unit	Item and Description	Brand Name (If Applicable)	Qty	Unit Cost	Total Cost
1	unit	Computer Desktop Specs: RYZEN 5 or Higher MOTHERBOARD Chipset 16 GB DDR4 RAM 120 GB SSD 1TB HDD at least 19" LED MONITOR 2 GB VIDEO CARD wired keyboard and mouse O.S: at least windows 10 (genuine) GREEN SPECIFICATION (For all items) - ICT equipment which fulfills at least ENERGY STAR 6.1 computer & 7.1 for monitor criteria. - In case of desktop computer, the supplier shall supply products which memory, hard disk & CD/DVD Drive are readily accessible and can be changed easily for upgraded. - Visible on/off switch - Availability of replacement battery & per supplies is guaranteed for at least 5 years after end of production - In recyclable packages Delivery Period: 15 days Warranty: 1 year	RYZEN 5 -AMB-16GB RAM -120GB SSD-1TB HDD -19" LED MONITOR -2GB VIDEO CARD -KB/ MOUSE -WIN 10 OS	3	39,350.00	118,050.00
SUBTOTAL						118,050.00

Reminder: Delivery shall be made not later than 12:00 noon
Total Amount in Words: One Hundred Eighteen Thousand Fifty Pesos
TOTAL 118,050.00

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

Very truly yours

Conforme

KETZKA INFORMATION TECHNOLOGY SOLUTIONS
Signature over Printed Name / Date

YVONNE ROÑA CAGAS
Provincial Administrator
Date: 06/09/2023

Funds Available

CAFOA No. 128-6-24-10-1

CHRISTOPHER T. TAY
PGDH-PDRRMO

f-814 2m



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. : **0562-AM-23**
 Date : **06/09/2023**

Email/Te# : **moniz_28@yahoo.com / 09301345421**

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

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

End-User : **SP - RAZONABLE**

PR No./Date : **0778-AM-23 06/30/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	REAM	BOOKPAPER A4 70 GSM 210 mm x 297 mm ***** To be distributed to different schools in the Province 1919-03-LGDF-PDF 2023 DONATIONS 5-02-99-080 The Supplier shall notify the PGSO a day before the actual delivery.	Paper One/Bright white	48	309.00	14,832.00
					SUBTOTAL	14,832.00

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

Total Amount in Fourteen Thousand Eight Hundred Thirty Two Pesos **TOTAL 14,832.00**

In case of failure to make the full delivery within the 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 *meed*
SUZETTE A. ACOSTA
 DL 18-002546
 MOOKING ENTERPRISE
 Signature over Printed Name / Date **7/5/23**

WYOME RONGCAGAS
 Governor *f m.*

Funds Available **CAFOA No. 1885-6-73-10-1** **6-73-73**

4 PRY
A. 155



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

Supplier: **MEGAN FUNCTION HALL** P.O. No.: **0564-AM-23**
Address: **Corner Lim Bataan St. Digos City** Date: **06/14/2023**

Email/Telex#: **09464260937** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N: **277 845 363 000** End-User: **DSPH**
PR. No./Date: **0835-AM-23 06/08/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pax	Catering Services for the conduct of Mass Blood Donation in celebration of the 56th Founding Anniversary of Davao del Sur Provincial Hospital on June 16, 2023 1 Meal and 1 Snack (Packed Meals) Davao del Sur Provincial Hospital AM Snacks: Chicken Bihon with Bread, Kalamansi Juice in Bottle 350ml Lunch: Steamed rice, Beef Stew, Buttered Chicken, Fruits in Season, Soda 200ml in bottle, bottled water 350 ml Catering Services for the conduct of Alis Bukol Activity in celebration of the 56th Founding Anniversary of Davao del Sur Provincial Hospital on June 17, 2023 1 Meal and 1 Snack (Packed Meals) Davao del Sur Provincial Hospital		50	349.00	17,450.00
2	pax	AM Snacks: Chicken Clubhouse Sandwich, Orange juice in can (240ml) Lunch: Steamed rice, Grilled Porkchop, Chicken Adobo, Fruits in Season, Soda 200ml in bottle, bottled water 350 ml Catering Services for the conduct of Dinner for a Cause in celebration of the 56th Founding Anniversary of Davao del Sur Provincial Hospital on June 17, 2023 1 Meal (Buffer-Style) Davao del Sur Provincial Hospital		50	349.00	17,450.00
3	pax	Steamed Rice, Hototay soup, Pork with Kadyos and Langka, Fish Sweet and Sour, Chicken Arriada, Fruits in season, Macaroni Salad, Soda 200ml in bottle, bottled water 350 ml Food and Catering Services (Packed Meals) >Use of waxed carbon instead of Styrofoam(packaged meals) >Use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork >Use of glass, disposable paper cup instead of disposable plastic cup >Use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer >Use of glass bottled softdrinks instead of single-use plastic plastic bottle >Use of paper straw instead of plastic straw >Reduce usage of disposable containers for food, drinks & condiments		200	299.00	59,800.00
4	pax	Catering Services for the conduct of Bilateral Ligation Activity in Provincial Hospital on June 14, 2023 1 Meal (Buffer-Style) and 1 Snack Davao del Sur Provincial Hospital		50	349.00	17,450.00

Reminder: **Delivery shall be made not later than 12:00 noon**
Total Amount in words: **One Hundred Twenty Nine Thousand Six Hundred Pesos** TOTAL 129,800.00

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

Conf: **MEGAN FUNCTION HALL**
Signature over Printed Name / Date
Date: **06/14/2023**
By: **YVONNE ROÑA CAGAS** Governor
As per: **...**

CAFOA No. **4814 - (1-23-10)**



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

Supplier : **MEGAN FUNCTION HALL**
Address : **Corner Lim Bataan St Digos City**

P.O. No. : **0584-AM-23**
Date : **06/14/2023**

Email/Te# : **09464260937**

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

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

End-User : **DSPH**

PR. No./Date : **0835-AM-23 06/08/2023**

Gentlemen:

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

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

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
5	pax	AM Snacks: Ham & Cheese Sandwich and Kalamansi Juice in bottle (240ml) Lunch: Steamed rice, Beef Caldereta, Garlic Chicken, Fruits in Season, Soda 200ml in bottle, bottled water 350 ml Catering Services for the conduct of hospital activities in celebration of the 56th Founding Anniversary of Davao del Sur Provincial Hospital on June 15, 2023 1 Meal (Buffer-Style) and 1 Snack Davao del Sur Provincial Hospital AM Snacks: Beef Spaghetti and Iced tea in bottle (240ml) Lunch: Steamed rice, Pork Steak, Buttered Chicken, Fruits in Season, Soda 200ml in bottle, bottled water 350 ml Food and Catering Services (Packed Meals) >Use of waxed carbon instead of Styrofoam(packaged meals) >Use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork >Use of glass, disposable paper cup instead of disposable plastic cup >Use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer >Use of glass bottled softdrinks instead of single-use plastic bottle >Use of paper straw instead of plastic straw >Reduce usage of disposable containers for food, drinks & condiments ***** For hospital founding anniversary activities. REPRESENTATION EXPENSES 5-02-99-030 GENERAL FUND 2023 The Supplier shall notify the PGSO a day before the actual delivery.		50	349.00	17,450.00
SUBTOTAL						129,600.00

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

Total Amount in words: **One Hundred Twenty Nine Thousand Six Hundred Pesos**

TOTAL 129,600.00

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

MEGAN FUNCTION HALL
Signature over Printed Name / Date

YVONNE ROSA CAGAS
Governor
As per Memo No. 155, 2022

Date

CAFOA No. **9814 - C-23-101**

6/14/23

CHRISTOPHER TAN

Funds Available

PGDH-PDRRMO

A-870# 15



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

Supplier: PAPERINK ENTERPRISES P.O. No.: 0585-AM-23
 Address: Jose Abad Santos St. Zone III Digos City Date: 06/14/2023
 Email/Tel#: paperinkenterprises@yahoo.com / 09462841478 Mode of Procurement: Small Value Procurement (Sec 53.9)

T.I.N: * 269-450-342 End-User: PHO
 PR. No./Date 0798-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 7 working days upon receipt of P.O. Payment Term: Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	piece	Megaphone *siren and whistle *rechargeable battery handy megaphone Delivery Period: 7 working days Warranty: 1 week CHARGES: NON COMMUNICABLE DISEASES PROGRAM RESPONSIBILITY CENTER: 4919-1E OTHER SUPPLIES AND MATERIAL EXPENSES 5-02-03-990 CY 2023 GENERAL FUND	SHIVTECH	2	3,960.00	7,920.00
SUBTOTAL						7,920.00

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: Seven Thousand Nine Hundred Twenty Pesos **TOTAL** 7,920.00
 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 PAPERINK ENTERPRISES YVONNE RONA CAGAS
 Signature over Printed Name / Date _____
 Date _____

Funds Available CAFOA No. 1982-6-23-107-1 CHRISTOPHER T. TAN
As per Memorandum Order Series of 2022
4-23-23 650M-PDR/MD

98 A-800 # 914



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

Supplier : **BALACY FURNITURE AND GLASS & ALUMINUM SUPPLY** P.O. No. : 0586-AM-23
 Address : Lim Extension, Digos City Date : 06/14/2023

Email/Te# : 0909-8280573 Mode of Procurement : Small Value Procurement (Sec 53.9)

T.I.N : 943-104-892-000 End-User : PTDPO
 PR. No./Date : 0799-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	LOT	INSTALLATION OF FURNITURE Location: Bat Cave Tourism Building Asbang, Davao del Sur 3 Single one person cubicle Dimension: Width -110cm X Depth 55cm x height 110cm or manufacturer's standard dimension equivalent With half glass strip With white frame With walnut lamination and walnut table top With table grommets With wire trunking 3 Mobile pedestal 3 Drawer with centralized locking system Dimension: 65cm height x 56cm depth x 40cm width or manufacturer's standard dimension equivalent With castor for mobility metal frame with plastic top Color light gray 1 Rack with door. Metal cabinet / close rack Dimension: 185cm x 90cm x 45cm or manufacturer's standard dimension equivalent With 5 shelve and 4 are adjustable With two swing door With keylock Gauge 20 thickness metal frame Color light gray Bottless Metal Rack 6 layers Dimension: 200cmx91cmx45cm or manufacturer's standard dimension equivalent With Adjustable shelves 38x38x2.0mm vertical post Shelves 0.9mm 1.5mm beam Powder coated smooth finish gray Color light gray		1	80,700.00	80,700.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in **Eighty Thousand Seven Hundred Pesos** **TOTAL 80,700.00**

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

Very truly yours

Conforme **BALACY FURNITURE AND GLASS & ALUMINUM SUPPLY**
 Signature over Printed Name / Date

Available CAFOA No. 5046-G-76-107 Date 6-7-23
CHRISTOPHER T. TAN
 PGOH-PURRMO



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

Supplier : **BALACY FURNITURE AND GLASS & ALUMINUM SUPPLY** P.O. No. : 0586-AM-23
Address : Lim Extension, Digos City Date : 06/14/2023

Email/Te# : 0909-8280573 Mode of Procurement : Small Value Procurement (Sec 53.9)

T.I.N : 943-104-892-000 End-User : PTDPO

PR. No./Date : 0799-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

		FOR THE USE OF ADMIN OFFICE OF BAT CAVE TOURISM BUILDING				
		SUPPORT TO BAT CAVE TOURISM BUILDING 1999-77 OTHER PURPOSE C.Y. 2023 FURNITURE & FIXTURE EXPENSE 1-07-07-010				
		The Supplier shall notify the PGSO a day before the actual delivery.				
					SUBTOTAL	80,700.00

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

Total Amount in Words:	<u>Eighty Thousand Seven Hundred Pesos</u>	TOTAL	80,700.00
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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

BALACY FURNITURE AND GLASS & ALUMINUM SUPPLY

Signature over Printed Name / Date

Date

CAFOA No. 5090-6-23-17

CHRISTOPHER T. TAN

Funds Available

By **IVONNE SOLA CAGAS**
Governor
As per **Series of 2022**

RODOLFO P. DURRANO

f-482



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

Supplier: **MINDANAO BAPTIST RURAL LIFE CENTER (MBRLC)** P. O. No.: **0587-AM-23**
 Address: **UFC Center, Kinuskusan, Bansalan Davao del Sur.** Date: **06/14/2023**

Email/Te# : **0967-409-0322** Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N : _____ End-User : **PVET**
 PR. No./Date : **0758-AM-23 05/27/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	SACK	MILKERS RATION - 50 kls/sack		29	1,195.00	34,655.00
2	SACK	DRY RATION - 50 kls/sack		80	1,130.00	90,400.00
3	SACK	KID RATION - 50 kls/sack		14	1,170.00	16,380.00
4	BAG	MINERAL LICK - 10kls/bag		12	275.00	3,300.00
Trust Fund (Department of Agriculture - National Livestock Program)						
(for goat multiplier farm)						
Animal/Zoological Expenses						
5	SACK	Acct. Code - 5-02-03-040 = P144,990.00		5	1,418.00	7,090.00
6	SACK	CHICK BOOSTER - 50 kls/sack		8	1,350.00	10,800.00
7	SACK	CHICK GROWER MASH - 50 kls/sack		18	1,130.00	20,340.00
8	SACK	DRY RATION - 50 kls/sack		6	2,100.00	12,600.00
9	SACK	SOYA MEAL - 50 kls/sack		8	1,418.00	11,344.00
10	SACK	CORN GRITS - 50 kls/sack		6	1,155.00	6,930.00
11	SACK	COPRA MEAL - 50 kls/sack		13	1,208.00	15,704.00
RICE BRAN D1 - 50 kls/sack						
CHARGES: 2023 LGDF-Gen. Fund - 8911-18 Livestock & Poultry Development Program Provincial Animal Production Center						
Animal/Zoological Expenses						
Acct. Code - 5-02-03-040 = P84,826.00						
NOTE: Note: Delivery will be in staggered basis per demand of the end-user.						
Payment of Goods will be on Staggered Basis Also						

FOR USE OF GOAT BREDED STOCKS						
Trust Fund (Department of Agriculture - National Livestock Program) = P144,990.00						
2023 LGDF-Gen. Fund - 8911-18 Livestock & Poultry Development Program Provincial Animal Production Center = P84,826.00 All are Under Animal/Zoological Expenses Account Code: 5-02-03-040						
The Supplier shall notify the PGSO a day before the actual delivery.						
SUBTOTAL						229,543.00

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

Total Amount in Words: **Two Hundred Twenty Nine Thousand Five Hundred Forty Three Pesos** **TOTAL 229,543.00**

In case of failure to make the full delivery within the 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

MINDANAO BAPTIST RURAL LIFE CENTER (MBRLC)

Signature Over Printed Name / Date

Date

CAFOA No. **1471-6-74-01**

YONNE ROÑA CAGAS Governor

ALY HELENER GONZALES Provincial Administrator

As per EO No. Series of 2022

Sm

A-829 #12



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PAPERINK ENTERPRISES
Jose Abad Santos St. Zone III Digos City

P. O. No. :
Date :

0588-AM-23
06/14/2023

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

Mode of Procurement : Small Value Procurement (Sec 53.9)

T.I.N : 269-450-342

End-User :

PHO

PR. No./Date 0789-AM-23 05/31/2023

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

Place of Delivery : PGSO Warehouse

Delivery Term :

FOB Destination

Date of Delivery : STAGGERED DELIVERY BASIS

Payment Term :

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	piece	Egg (large)		5400	9.75	52,650.00
2	piece	Egg (medium)		10262	7.80	80,043.60
		Note: Delivery of egg is upon request by end user				
		The payment will be staggered basis				

		FOR NUTRITION PROGRAM USE				
		Nutrition Program- 4919-02 LGDF- General Fund CY 2023 Food				
		Supplies Expenses 5-02-03-050				
		The Supplier shall notify the PGSO a day before the actual delivery.				
SUBTOTAL						132,693.60

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

Total Amount in Words: One Hundred Thirty Two Thousand Six Hundred Ninety Three Pesos And Sixty Centavos

TOTAL

132,693.60

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

Very truly yours

Conforme

PAPERINK ENTERPRISES
Signature over Printed Name / Date

YVONNE ROÑA CAGAS
By Authority of the Governor,
As per MOA Series of 2022

Date

CAFOA No. 1951-6-23-1b-1

CHRISTOPHER T. TAN
DSDM-0000000

Funds Available

5/15/23

10-1-14
A-771



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

SCOROUA BUILDERS & CONCRETE PRODUCTS
St. Ana, Digos City

P.O. No.:
Date:

0589-AM-23
09/14/2023

Email/Tel#: cristaliyn.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: 0802-AM-23 06/02/2023

End-User: PGO - Local Chief Executive

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

Place of Delivery: PGSO Warehouse

Delivery Term:

FOB Destination

Date of Delivery: Within 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	cubic	Coarse Sand		6	1,345.00	8,070.00
2	cubic	Fine Sand		6	1,545.00	9,270.00
3	bags	Portland Cement 40 kg / bag		40	320.00	12,800.00
4	pcs	Concrete hollow blocks 4" x 8" x 16"		660	34.00	22,100.00
5	pcs	DRB 9 mm (Deformed Reinforcing Steel Bar)		12	189.00	2,268.00
6	pcs	DRB 10mm (Deformed Reinforcing Steel bar)		16	238.00	3,808.00
7	pcs	Plywood 5mm, Marine		9	620.00	5,580.00
8	KIS	The Wire # 16		4	105.00	420.00
9	KIS	CWNN # 4		2	102.00	204.00
10	KIS	CWNN # 3		3	102.00	306.00
11	KIS	CWNN # 2 1/2		2	98.00	196.00
12	bd. ft	Coco Lumber 2 x 4 x 10		39.99	35.00	1,399.95
13	bd. ft	Coco Lumber 2 x 2 x 10		133.33	35.00	4,666.55
14	bd. ft	Coco Lumber 1 x 6 x 8		16	35.00	560.00
					SUBTOTAL	71,648.20

For the use of Provincial Intelligence Unit

For the use of Provincial Intelligence Unit
1919-17 - Anti Criminality Program (Peace & order) 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: Seventy One Thousand Six Hundred Forty Eight Pesos And Twenty Centavos

TOTAL

71,648.20

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 everyday of delay shall be imposed.

Very truly yours

Conforme

SCOROUA BUILDERS & CONCRETE PRODUCTS
Signature over Printed Name / Date

BY Authority of the Provincial Government
As per EO No. _____

Date

CAFOA No. 1835-6-23-10-1

C-26-23

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

[Handwritten Signature]

[Handwritten Signature]
YVONNE RONA CAGAS
Secretary

1138A-7K



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

Supplier : **RUDY'S ART PHOTOGRAPHY** P.O. No. : **0590-AM-23**
Address : **4084 Rizal Avenue, Digos City** Date : **06/14/2023**

Email/Telex# : **09503327159** Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N : **447-427-688-000** End-User : **PGO - Local Chief Executive**

PR No./Date : **0803-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	PIECES	PICTURE WITH FRAME PICTURE SIZE: 10" X 15" PICTURE FRAME: 13 X 17; BLACK ***** FOR DISTRIBUTION TO DIFFERENT MUNICIPALITIES/ BARANGAYS DISCRETIONARY FUND 5-02-03-990 OTHER SUPPLIES EXPENSES The Supplier shall notify the PGSO a day before the actual delivery.		57	850.00	48,450.00
SUBTOTAL						48,450.00

Reminder : **Delivery shall be made not later than 12:00 noon**
Total Amount in words: **Forty Eight Thousand Four Hundred Fifty Pesos** **TOTAL 48,450.00**

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
RUDY'S ART PHOTOGRAPHY
Signature over Printed Name / Date

By Authority of the Governor
As per EO No. 1 Series of 2022

Funds Available **CAFOA No. 4830-C-2-10**
Date **6-15-23**
YVONNE ROÑA CAGAS
Provincial Administrator

108. P 4
4-7-2023



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

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

P.O. No. :
Date :

0591-AM-23
 06/14/2023

Email/Te# : 09209087288

Mode of Procurement : Shopping (Sec 52.1.b)

T.I.N. : 0809-AM-23 06/02/2023

End-User :

SEF

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

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

Delivery Term : FOB Destination
Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	unit	COMPUTER PRINTER (Ink Tank)	BROTHER DCP-T420W	4	11,600.00	46,400.00
		Specifications: -Print, copy & scan functions -Color printer (4 colors) -Can print up to A4 size paper *****				
		For distribution to different public schools within the Province of Davao del Sur. SEF-Annual Budget CY 2023 4-Assistance to various schools- 4.21/4.25/4.30 Other Supplies 5-02-03-990				
		The Supplier shall notify the PGSO a day before the actual delivery.				
					SUBTOTAL	46,400.00

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

Total Amount in words: Forty Six Thousand Four Hundred Pesos

TOTAL 46,400.00

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

Very truly yours

Conforme

QUANTUM COMPUTER TECHNOLOGY CORP.
 Signature over Printed Name / Date

By Authority of MONNE RONA CAGAS
 As per EO No. 68 Series Governor 022

CAFOA No. / DT - C - M - 102 Date **6-10-23**

PROVINCIAL ADMINISTRATOR

115.974
A-7920



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

SOUTH STYLE PRINTING SERVICES
Brgy. Zone III, Roxas ext. Digos City

P.O. No. : 0592-AM-23
Date : 06/14/2023

Email/Telex# : 09094441501
Mode of Procurement : Small Value Procurement (Sec 53.9)

T.I.N : _____ End-User : PGO - Local Chief Executive

PR. No./Date : 0779-AM-23 05/13/2023

Gentlemen :
Please furnish this office the following articles subject to the terms and conditions contained herein:
Place of Delivery : PGSO Warehouse
Delivery Term : FOB Destination
Date of Delivery : Within 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	Trophies, size 10"x 15" for Champion Born 2005 - 1 Born 2000 -1 Women's Open - 1 Men's Open - 1 Trophies, size 7.5"x 11.5" (for 1st Runner-up, 2nd Runner-up and 3rd Runner-up) 1st Runner -up - 4 2nd Runner-up - 4 3rd Runner-up - 4		4	1,466.25	5,865.00
2	pcs	Medals, 3" diameter, Acrylic Champion - 48 1st Runner -up - 48 2nd Runner-up - 48 3rd Runner-up - 48 Total 192		216	115.00	24,840.00
3	pcs	Best Coach - 4 MVP - 4 Best Goal Keeper - 4 Best Mid-Fielder - 4 Most Four-Play Player - 4 Best Defender - 4 Total 24		23	402.50	9,257.50
4	pcs	Sublimation T-Shirt (for Referee & Facilitators Uniform) Size: Large - 23 pcs. Tarpaulin Printing, size 10 feet x 20 feet *****		2	3,300.00	6,600.00
5	pcs	Use for Football events in celebration of 56th Araw ng Davao del Sur SPORTS DEVELOPMENT PROGRAM OTHER SUPPLIES 5-02-03-990				
SUBTOTAL						58,562.50

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: Fifty Eight Thousand Five Hundred Sixty Two Pesos And Fifty Centavos
TOTAL 58,562.50

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
SOUTH STYLE PRINTING SERVICES
Signature over Printed Name / Date

Funds Available
Date
CAFOA No. 1906 - 6-24-10-1

BY Authority of the Governor
By: *[Signature]*
YVONNE ROÑA CAGAS
Prov. Adm. Administrator

[Signature]
6/14/23

1-777
#1042



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

Supplier: **RUSSELL'S GLASS, WOODS & METAL** P.O. No.: **0593-AM-23**
 Address: _____ Date: **06/14/2023**
 Email/Te#: **09295902201** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N: _____ End-User: **VGO**
 PR. No./Date: **0784-AM-23 05/31/2023**

Gentlemen: _____
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: **PGSO Warehouse** Delivery Term: **FOB Destination**
 Date of Delivery: **Within 30 calendar days upon receipt of P.O.** Payment Term: _____ Credit Basis: _____

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	JOB ORDER	SUPPLY OF LABOR AND MATERIAL FOR THE FABRICATION OF TENT DESCRIPTION: -10FT. X 12FT. X 8FT. - GI PIPES - POST 1 1/4 DIA SCHED #20 - 1/2 DIA GI PIPES SCHED #20 - STEEL GIRT WITH 10MM DIA- PLAIN ROUND WEB MEMBER - TRAPAL COLOR: DOMINANT WHITE AND RED SIZE 10FT X12FT. X 8FT. DELIVERY PERIOD: MINIMUM OF 30DAYS		9	15,800.00	142,200.00
***** FOR THE USE OF VICE GOVERNOR OFFICE TO BE DISTRIBUTED TO DIFFERENT BARANGAYS OF DAVAO DEL SUR 5-02-09-080 PROVINCENWIDE DEVELOPMENT FUND 2023 (DONATIONS)						
The Supplier shall notify the PGSO a day before the actual delivery.						
SUBTOTAL						142,200.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: **One Hundred Forty Two Thousand Two Hundred Pesos** **TOTAL 142,200.00**

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

Conforme: _____
RUSSELL'S GLASS, WOODS & METAL
 Signature over Printed Name / Date

YORKIE ROY CRGAS
 Governor

liable: **6/10/23** Date: _____
 CAFOA No. **153-6-2-10-1**
6-70-23

f-799 # 91



PURCHASE ORDER
 FINANCIAL 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.: 0594-AM-23
Date: 06/14/2023

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

T.I.N.: _____
PR. No./Date: 0783-AM-23 05/31/2023
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 30 calendar days upon receipt of P. O.
Payment Term: _____
Credit Basis: _____

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1.	unit	LAPTOP COMPUTER w/All-in-One Printer -Core i5-11th Gen Processor or Higher -8GB DDR4 Memory -256GB NVMe SSD + 1TB HDD -atleast 14inch HD LCD -Wifi Ready + Bluetooth 5.0 -Windows 10 Pro OS (Genuine) -carrying bag PRINTER -print, copy, scan functions, color printer - can print and photocopy up to long size paper -x-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x Delivery Period: <u>30</u> calendar days Warranty Period: <u>1</u> year Warranty	ACER TMP 214-53-589U BROTHER DCP-T720DW PRINTER.	1	66,000.00	66,000.00
SUBTOTAL						66,000.00

Reminder: Delivery shall be made not later than 12:00 noon
Total Amount in words: **Sixty Six Thousand Pesos** **TOTAL 66,000.00**

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

Conform to QUANTUM COMPUTER TECHNOLOGY CORP.
 Signature over Printed Name / Date

CAFOA No. 4744-6-74-10
 Date 6-14-23
 By **WYNNE ROSE CAGAS** (Signature)
 15 per ML Requirements 1508-22
CHRISTOPHER T. TAN (Signature)
 15DH-PDRMMO

#1050
f-3219



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

SCORQUA BUILDERS & CONCRETE PRODUCTS
St Ana, Digos City

P. O. No. :
Date :

0595-AM-23
06/14/2023

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:

PEO

PR. No./Date: 0866-AM-23 06/09/2023

Gentlemen:

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

Place of Delivery: PGSO Warehouse

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

Payment Term: FOB Destination

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	gal	Epoxy Enamel Paint, White, 4L/gal	Pinnacle/Island	42	3,145.00	132,090.00
2	gal	Gloss Latex Paint, White, 4L/gal (see color palette)	Island/Season	4	2,195.00	8,780.00
3	gal	Gloss Latex Paint, Burger Brown, 4L/gal (see color palette)	Sun & Rain/A Plus	10	1,675.00	16,750.00
4	gal	Gloss Latex Paint, Brown, 4L/gal (see color palette)	Sun & Rain/A Plus	10	1,675.00	16,750.00
5	gal	Gloss Latex Paint, Smiley Yellow, 4L/gal (see color palette)	Sun & Rain/A Plus	10	1,675.00	16,750.00
6	gal	Paint Reducer, 4L/gal	Island/Pure Coat	10	816.00	8,160.00
7	quarts	Gloss Latex Paint, Raw Sienna, 1/4 Liter	Island/Boysen	10	135.00	1,350.00
8	gal	Fiat Latex Paint, White, 4L/gal	Island/Season	3	990.00	2,970.00
9	gal	Gloss Latex Paint, Black, 4L/gal	Island/Purecoat	3	2,890.00	8,670.00
10	gal	Gloss Latex Paint, Yellow 4L/gal	Island/Purecoat	3	2,890.00	8,670.00
11	gal	Gloss Latex Paint, Red, 4L/gal	Island/Purecoat	3	2,940.00	8,820.00
12	gal	Concrete Putty, 4L/gal	Island	4	690.00	2,760.00
13	pairs	Putty Knife, G.I.		10	125.00	1,250.00
14	pcs	Paint Scraper, Stainless Steel, 4 inches		10	295.00	2,950.00
15	sheets	Sandpaper, G100		40	34.00	1,360.00
16	pcs	Paint Brush, 1 inch		20	35.00	700.00
17	pcs	Paint Brush, 2 inches		20	52.00	1,040.00
18	pcs	Paint Roller, 4 inches (Baby Roller) with tray		20	280.00	5,600.00
Note: -refer to the end user for specific color						

For the Repair/Improvement of the Facade of the Provincial Capitol 1999-28 Special Event Funds 5-02-03-990 Other Supplies & Materials Expenses						
The Supplier shall notify the PGSO a day before the actual delivery.						
SUBTOTAL						245,420.00

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

Total Amount in words: Two Hundred Forty Five Thousand Four Hundred Twenty Pesos

TOTAL

245,420.00

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

Very truly yours

SCORQUA BUILDERS & CONCRETE PRODUCTS
Signature over Printed Name / Date

YVONNE RONA CAGAS
Authority of the Governor
As per EO No. 1, Series of 2022

CAFOA No. 4829-4-23-101

AMY HERBER R. GONZALES
Provincial Administrator

Funds Available

jm

104-8-11
A-224



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City

Supplier : **NORPHIL GARMENTS**
Address : **0852 Mabini Ext., Aquino Road, Digos City**

P. O. No. :
Date :

0597-AM-23
06/14/2023

Email/Telex# : **0912-7653-409**

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

T.I.N. :
PR. No./Date : **0867-AM-23 06/09/2023**

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

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

Place of Delivery : **PGSO Warehouse** Delivery Term : **FOB Destination**
Date of Delivery : **Within 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	Banner for 9 Municipalities and 1 City Back to Back with white tassel Sublimation print (size 28" x 42")		10	995.00	9,950.00
2	J.O	Banner for Davao del Sur Back to Back with white tassel Sublimation print (size 36" x 50")		3	1,590.00	4,770.00
SUBTOTAL						14,720.00

For use of the Provincial Capital.
PGO-Local Chief Executive 1011 Other Supplies Expenses 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:	Fourteen Thousand Seven Hundred Twenty Pesos	TOTAL	14,720.00
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Very truly yours

Conforme
NORPHIL GARMENTS
Signature over Printed Name / Date

By Authority of the Provincial Governor
As per EO No. 1 Series of 2022
YVONNE ROÑA CAGAS
Date **6/17/23** **6-17-23**
CAFOA No. **4806-C-M-10**
Atty. **HENRI R. GONZALES**
Provincial Administrator



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

Supplier: **HORTMEN METAL CRAFT AND ALLIED SERVICES**
Address: **Cabrillos, Brgy zone 2, Digos City**

P.O. No.:
Date:

0598-AM-23
06/14/2023

Email/Te# : 09195942351

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

T.I.N.:

End-User:

PGO

PR. No./Date **0829-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	pcs.	MEDAL WITH LANYARD (SWIMMING) Gold (148 pcs.) Silver (148 pcs.) Bronze (148 pcs.)		444	198.00	87,912.00
2	pcs	MEDAL WITH LANYARD (DANCE SPORT) Gold Silver Bronze "Please see attached sample" ***** For the use during 2nd Yvonne Roña Cagas Swimming Competition to be held at Swimming Pool, Davao del Sur Coliseum, Mati, Digos City. Sports Development Program Fund (6919) CY 2023 Other Supplies 5-02-03-990 The Supplier shall notify the PGSO a day before the actual delivery.		55	198.00	10,890.00
SUBTOTAL						98,802.00

Reminder : Delivery shall be made not later than 12:00 noon
Total Amount in Words: **Ninety Eight Thousand Eight Hundred Two Pesos** **TOTAL 98,802.00**

In case 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

HORTMEN METAL CRAFT AND ALLIED SERVICES

Signature over Printed Name/ Date

Date

Table

CAFOA No. **1465-G-M-10-1**

G-10-M

YVONNE ROÑA CAGAS

By Authority of the Governor, nor
As per MIO No. 3, series of 2022

CHARLES RYAN V. LABABAT

Supervising Admin. Officer, Proc-O

11-PA-7-744



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

Supplier: **ES PRINT INDUSTRIES, INC.** P.O. No.: **0599-AM-23**
 Address: **Davao City** Date: **06/14/2023**

Email/Tel#: **09176260283** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N.: _____ End-User: **PDRRMO**
 P.R. No./Date: **0744-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
1	roll	Tarpaulin 10oz. 6.1x164ft.	VJET	10	3,529.41	35,294.10
2	bottle	Tarpaulin Ink: 1 liter/bottle - cyan(genuine)	TECHNO ECO	5	1,680.00	8,400.00
3	bottle	Tarpaulin Ink: 1 liter/bottle - magenta(genuine)	TECHNO ECO	5	1,680.00	8,400.00
4	bottle	Tarpaulin Ink: 1 liter/bottle - yellow(genuine)	TECHNO ECO	5	1,680.00	8,400.00
5	bottle	Tarpaulin Ink: 1 liter/bottle - black(genuine)	TECHNO ECO	5	1,680.00	8,400.00
***** For use of PDRRMO. Trust Fund CY 2021 Other Supplies 5-02-03-990						
SUBTOTAL						68,894.10

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

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in Words: **Sixty Eight Thousand Eight Hundred Ninety Four Pesos And Ten Centavos** **TOTAL 68,894.10**

In case of failure to make the full delivery within the 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 **ES PRINT INDUSTRIES, INC.** **YVONNE ROÑA CAGAS**
 Signature over Printed Name / Date _____ By Authority of the Gov./Governor _____
 CAFOA No. **Trusty Fund 6/20/23** Date _____ As per EO No. **Series of 2022**
ANGIE HELENE GONZALES Provincial Administrator

A-790

#50



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

MOOKING ENTERPRISE

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

P.O. No.:

0600-AM-23

Date:

06/16/2023

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

Mode of Procurement : Shopping (Sec 52.1.b)

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

End-User :

PGO-Coliseum

PR. No./Date 0866-AM-23 06/09/0023

Gentlemen :

Please furnish this 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	Trash Bag Plastic, Transparent 10pcs./roll size XL, black *Preferably made of recycled materials *packaging must be recycled	Oceanlite	500	78.00	39,000.00
2	kilo	Detergent Powder, All Purpose (at least 1kg.) *Non-use of biohazard chemicals such as, but not limited to, ethylenediamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO) *Recyclable packaging materials	Wings	10	110.00	1,100.00
3	box	Fabric Conditioner 40ml/pc. 350pcs./box, color red	Surf	1	3,550.00	3,550.00
5	piece	Trash Bin 50liters, with cover or made of hard plastic, Durable, Heavy Duty	Orocan	10	650.00	6,500.00

For the 56th Araw Ng Davao del Sur Celebration. Special Events - 56th Araw Ng Davao del Sur Other Supplies - 5-02-03-990						
The Supplier shall notify the PGSO a day before the actual delivery.						
SUBTOTAL						50,150.00

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

Total Amount in words: Fifty Thousand One Hundred Fifty Pesos

TOTAL

50,150.00

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

Very truly yours

Conforme

MOOKING ENTERPRISE

Signature over Printed Name / Date

YVONNE RONA CAGAS

By Authority of the Governor

AS per SEC. 4, Series of 2022

Available

CAFOA No. 493-6-23-101

Date

CHRISTOPHER I. TAN

#GDH-PDRRM



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

Supplier : **EZ SERVE MARKETING OPC**
Address : **Estrada 1st. Brgy. Zone II, Digos City, D/S**

P. O. No. : **0600-AM-23-A**
Date : **06/16/2023**

Email/Te# : **09071930680**

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

T.I.N : **621-406-799-00000**
PR. No./Date : **0668-AM-23 06/09/0023**

End-User : _____
PGO-Coliseum

Gentlemen :

Please furnish this office the following articles subject to the terms and conditions contained herein:
Place of Delivery : **PGSO Warehouse**
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
4	pack	Bathroom Tissue made of 100% virgin pulp 3 ply (12 rolls in a pack) *Preferably use of biodegradable raw materials *Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation *Preferably at least Elemental Chlorine Free (ECF) ***** For the 56th Araw Ng Davao del Sur Celebration. Special Events - 56th Araw Ng Davao del Sur Other Supplies - 5-02-03-990	Femme	50	135.00	6,750.00
SUBTOTAL						6,750.00

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 Seven Hundred Fifty Pesos** **TOTAL 6,750.00**

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 **EZ SERVE MARKETING OPC** **By Authority of THE HONORABLE GOVERNOR**
Signature over Printed Name / Date **As per M.C. No. 14, Series 607 2022**

Date

Funds Available **CAFOA No. 492-6-77-601** **424M STOPHER T. TAN**
#GDH-PERRMO

A-8N # 109



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

SCORQUA BUILDERS & CONCRETE PRODUCTS
 St. Ana, Digos City

P. O. No. :
 Date :

0602-AM-23
 06/16/2023

Email/Tel# : cristilyn.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 : 0743-AM-23 05/24/2023

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	PC	Water Tank Storage Description: - blue Vertical 100% Grade Polyethylene materials - up to 2000 liters water capacity - good quality and durability ***** For the use of VG Riale Cagas Fernandez to be distributed to different barangays of Davao del Sur. 5-02-99-080 PROVINCEWIDE DEVELOPMENT PROGRAM 2023 (DONATIONS) The Supplier shall notify the PGSO a day before the actual delivery.	Bestank	2	38,000.00	76,000.00
SUBTOTAL						76,000.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in words: **Seventy Six Thousand Pesos** TOTAL 76,000.00

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

Very truly yours

Conforme **SCORQUA BUILDERS & CONCRETE PRODUCTS**
 Signature over Printed Name / Date

WONIE RONSAGAS
 Governor

Funds Available CAFOA No. 1932-6-m-h-1

for delivery

6-m-m

A-791
#51



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

Supplier : **CHAK'S ARTSHOPPE** P. O. No. : **0605-AM-23**
 Address : **Mabini St. Brgy. Zone 3, Digos City** Date : **06/16/2023**
 Email/Te# : **09983034330/09912012406** Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N : **L03-06-002096** End-User : **PGO-PICTO**
 PR. No./Date : **0869-AM-23 06/09/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	PIECE	TARPAULIN for Street Lampe, 3x9 -Print Design layout to follow ***** TARPAULIN for 56th Araw ng Davao del Sur GENERAL FUND 2023 - PGO Other Purpose - Special Events MOOE- Other Supplies and Materials Expense 5-02-03-990 The Supplier shall notify the PGSO a day before the actual delivery.		42	440.00	18,480.00
				SUBTOTAL		18,480.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Eighteen Thousand Four Hundred Eighty Pesos** **TOTAL 18,480.00**

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

Very truly yours

Conforme **CHAK'S ARTSHOPPE** **By Authority of ROINA CAGAS**
 Signature over Printed Name / Date **As per Memo Governor's Office 06/15/2023**
 Date **06/16/23** **CHRISTOPHER T. TAN**
 CAFOA No. **4934 - C-24-01** **OGDH-PDRMO**



PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : **MYHWATTS ENTERPRISE** P.O. No. : **0606-AM-23**
 Address : **C-9 Don Pedro Building, Estrada 1st, Digos City** Date : **06/16/2023**
 Email/Telex# : **09631957373** Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N. : **936-131-118-000** End-User : **PGO - SEF**
 PR. No./Date : **0873-AM-23 06/13/2023**

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : **PGSO Warehouse** Delivery Term : **FOB Destination**
 Date of Delivery : **Within 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.	PLAQUE for Dance Battle Competition Grand Champion 8 x 10 1st Runner-Up 5 x 8 2nd Runner-Up 5 x 8		1 1 1	1,200.00 950.00 950.00	1,200.00 950.00 950.00
2	pc.	TARP CHEQUE printing 2 x 4		3	96.00	288.00
3	pc.	FRAME, A4 in size, plastic		15	200.00	3,000.00
6	pc.	FRAME, A4 in size, plastic		15	200.00	3,000.00
				SUBTOTAL		9,388.00

For the use during Dance Battle and Drum and Lyre Competition in celebration of 56th Araw ng Davao del Sur.
 Special Events Fund 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: **Nine Thousand Three Hundred Eighty Eight Pesos** **TOTAL 9,388.00**

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

Conforme
 Signature over Printed Name / Date
MYHWATTS ENTERPRISE **06-20-20**
 By Authority of the Governor
YVONNE RONA CAGAS
 Governor
 As per MIO No. 3, Series of 2022
 CAFOA No. **1855-24-24-101-** **4141**
 Supervising Adm. Officer, PRO



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

Supplier : **HORTMEN METAL CRAFT AND ALLIED SERVICES** P.O. No. : **0606-AM-23-A**
Address : **Cabrillos, Brgy zone 2, Digos City** Date : **06/16/2023**

Email/Te# : **09195942351** Mode of Procurement : **Small Value Procurement (Sec 53.9)**

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

PR. No./Date : **0673-AM-23 06/13/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
4	pc.	TROPHY for Drum and Bell Corps Competition Grand Champion (Large) 1st Runner-Up (Medium) 2nd Runner-Up (Small)		1 1 1	1,900.00 1,500.00 1,200.00	1,900.00 1,500.00 1,200.00
					SUBTOTAL	4,600.00
For the use during Dance Battle and Drum and Lyre Competition in celebration of 56th Araw ng Davao del Sur. Special Events Fund 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: **Four Thousand Six Hundred Pesos** **TOTAL 4,600.00**

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

Conforme **Very truly yours**

HORTMEN METAL CRAFT AND ALLIED SERVICES
Signature over Printed Name / Date
Abol Cabrillos **06/26/23**

JOHNNIE RONA CAGAS
By Authority of the Provincial Governor
As per MO No. 3 Series of 2022
Date
CAFOA No. **1854-4-29-101-1**
CHIR BARRAL CABARAY
Supervising Admin. Officer, PRCO

8m

4-817 + 107



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

Supplier: **JARVISTECH COMPUTER STORE** P. O. No.: 0608-AM-23
 Address: **Door 3, Carolina Building, Mabini Ext. Cor. JP Laurel St.,** Date: 06/16/2023
Pk. San Flower, San Miguel, Odaña, Digos City
 Email/Telex#: jarviscomputerstore@gmail.com / 0917-5981799 Mode of Procurement: **Shopping (Sec 52.1.b)**

T.I.N: 283-482-077-000003 End-User: PHO
 PR. No./Date: 0715-AM-23 05/16/2023

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	SET	LAPTOP COMPUTER WITH PRINTER	ACER SWIFT 3RYZEN 5 5500U 8GB RAM 512GB NVMe RADEON TM GRAPHICS 14" DISPLAY EPSON L5 290	2	76,000.00	152,000.00
Specifications: PROCESSOR - RYZEN 5 - 5000 SERIES PROCESSOR or higher WINDOWS 11 (GENUINE) MEMORY - 8GB LPDDR4 RAM STORAGE - 512GB M.2 NVMe VIDEO GRAPHICS - Built - In Graphics DISPLAY - 14inch IPS FHD (1920 x 1080) 300 nits CAMERA - HD webcam with 1280 x 720 resolution ACCESSORIES -Laptop bag, mouse pad, charger w/ USB Flash Drive (SDCZ48-G46 Ultra USB 3.0 256 GB) PRINTER Specifications: -Ink tank printer with ADF, WIFI Direct Type -Print, scan, copy, Fax with ADF Print Method -Inkjet Colors: 4, can print and copy up to long size paper Maximum -5760 x 1440 dpi Resolution With complete accessories and starter Ink consumables						
Computer, Monitor, & Laptop 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 Warranty For All Units: at least one year warranty Delivery Period: 7 working days upon receipt of P. O.						
Reminder : Delivery shall be made not later than 12:00 noon						

Total Amount in **One Hundred Fifty Two Thousand Pesos** TOTAL **152,000.00**
 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 **JARVISTECH COMPUTER STORE** By Authority **YVONNE/ROSA CAGAS**
 Signature over Printed Name / Date **As per MO No. 4, Series 012022**

Funds Available **CAFOA No. 1955-6-M-107-1** **CHRISTOPHER T. TAN** **DGDH-PDRMAN**
 Date **6-16-23**



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : **JARVISTECH COMPUTER STORE** P.O. No. : **0608-AM-23**
 Address : **Door 3, Carolina Building, Mabini Ext., Cor. JP Laurel St, Prk. Date : 06/16/2023**
San Flower, San Miguel, Odaca, Digos City
 Email/Te# : **jarviscomputerstore@gmail.com / 0917-5981799** Mode of Procurement : **Shopping (Sec 52.1.b)**

T.I.N : **283-482-077-000003** End-User : **PHO**
 PR. No./Date : **0715-AM-23 05/16/2023**

Gentlemen :
 Place of Delivery : **PGSO Warehouse** Please furnish this office the following articles subject to the terms and conditions contained herein:
 Date of Delivery : **Within 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
		***** FOR OTHER PROGRAM (PROVINCIAL FOOD & DRUG REGULATION) USE OTHER PROGRAM (PROVINCIAL FOOD & DRUG REGULATION) ICT Equipment (LAPTOP WITH PRINTER): 1-07-05-030 (CAPITAL OUTLAY) LGDF-GENERAL FUND PROPER-CY 2022 The Supplier shall notify the PGSO a day before the actual delivery.			SUBTOTAL	152,000.00
Reminder :					TOTAL	
Delivery shall be made not later than 12:00 noon					152,000.00	
Total Amount in words:					One Hundred Fifty Two Thousand Pesos	

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

Very truly yours

Conforme

JARVISTECH COMPUTER STORE
 Signature over Printed Name / Date

Date 2023-06-16

YVONNE RONA CAGAS
 Governor

CHRISTOPHER T. TAN
 CAFOA No. 1985-26-m-10-1

7-028 #109



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

Supplier : **MOOKING ENTERPRISE** P.O. No. : 0609-AM-23
 Address : **BIK21 lot II Paradise Subd. Tres de Mayo, Digos City** Date : 06/16/2023
 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
 PR. No./Date : 0624-AM-23-A 04/26/2023

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : **PGSO Warehouse** Delivery Term : **FOB Destination**
 Date of Delivery : **Within 7 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
1.19	piece	Detergent powder, 100mg ***** FOR MATERNAL AND CHILD HEALTH PROGRAM USE MATERNAL AND CHILD HEALTH PROGRAM Responsibility Center: 4819-18 Other Supplies Expenses: 5-02-03-990 LGDF- GEN FUND-CY 2023 AMOUNT - PHP 200,000.00	WINGS / SURF	400	10.00	4,000.00
					SUBTOTAL	4,000.00
<p>The Supplier shall notify the PGSO a day before the actual delivery.</p>						

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in **Four Thousand Pesos** **TOTAL** **4,000.00**
 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
 Signature over Printed Name / Date
MOOKING ENTERPRISE
 Date 7/3/23
 Signature of the Governor
YVONNE RONA CAGAS

Funds Available 83 U/6/1/23
 CAFOA No. 1949-6-23-10-1
 As per Memo No. 1 Series of 2023
 By Authority of the Governor
CHRISTOPHER T. TAN
 DSGN 0730844

A-825 4 1000



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

Supplier: **EZ SERVE MARKETING OPC** P.O. No.: **0610-AM-23**
 Address: **Estrada 1st. Brgy. Zone II, Digos City, D/S** Date: **06/16/2023**

Email/Te# : **09071930680** Mode of Procurement : **Shopping (Sec 52.1.b)**

T.I.N : **621-406-799-00000** End-User : **JANITORIAL**
 P.R. No./Date **0699-AM-23 05/12/2023**

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	can	Air freshener at least 320ml.	Sher	10	130.00	1,300.00
9	can	Insecticide Aerosol type, at least 600ml.	Butiki	10	210.00	2,100.00
10	roll	Trash Bag Plastic, Transparent 10pcs/roll size XL, black	SuperB	40	95.00	3,800.00
		*Preferably made of recycled materials				
		*packaging must be recycled				
13	pack	Bathroom Tissue made of 100% virgin pulp 3 ply (12 rolls in a pack)	Femme	29	124.00	3,596.00
		*Preferably use of biodegradable raw materials				
		*Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation *Preferably at least Elemenal Chlorine Free (ECF)				
14	gallon	Bleaching Solution, 1 gallon	Zorro/Winnox	15	175.00	2,625.00
		*Not Chlorine based and does not contain inorganic acids such as, but not limited to, hydrolic acid, nitric acid, sulphuric acid, phosphoric acid				
16	bottle	*Containers can be re-used/recycled	Supreme	25	76.00	1,900.00
17	drum	Alcohol Rubbing, 500ml, Ethyl 70%	Super Chlor	2	5,999.00	11,998.00
		Chlorine 40kts./drum				

		For the use of Capitol Executive Building and Gov. Douglas Ra. Cagas Sports Complex and Business Center.				
		PGO-Other Purpose 1999-09 5-02-03-990 Other Supplies and Material Expenses				
		The Supplier shall notify the PGSO a day before the actual delivery.				
SUBTOTAL						27,319.00

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

Total Amount in **Twenty Seven Thousand Three Hundred Nineteen Pesos** **TOTAL 27,319.00**
 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

EZ SERVE MARKETING OPC **YVONNE ROÑA CAGAS**
 Signature over Printed Name / Date _____
 Date _____
As per Memo of the Gov. Governor
of the Province of Davao del Sur
CHRISTOPHER T. TAN

Funds Available **6/16/23**
 CAFoA No. **5710-6-23-10**
DGDR-PROP



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

Supplier : **MOOKING ENTERPRISE** P.O. No. : 0610-AM-23-A
Address : **Blk21 lot II Paradise Subd. Tres de Mayo, Digos City** Date : 06/16/2023
Email/Te# : **momiz_28@yahoo.com / 09301345421** Mode of Procurement : **Shopping (Sec 52.1.b)**

T.I.N : **928-759-435-000** End-User : **JANITORIAL**
PR No./Date : **0699-AM-23 05/12/2023**

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	Dust Pan Wood Handle (Plain Sheet) Regular Size	555	15	95.00	1,425.00
2	piece	Dust Pan (Plastic)	555	6	90.00	540.00
3	piece	Broom Soft (Jumbo). Standard Size, heavy duty	Universal	20	95.00	1,900.00
4	piece	Chemdis Wipe	Clean Cham	15	95.00	1,425.00
5	pair	Gloves Cotton (Large)		10	95.00	950.00
6	piece	Handle Mop, Wooden 36", Heavy duty	Universal/Housewell	7	420.00	2,940.00
7	piece	Mophead 400grams, made of rayon	Universal/Housewell	9	190.00	1,710.00
11	pouch	Detergent Powder, All Purpose (at least 1kg.) *Non-use of biohazard chemicals such as, but not limited to, ethylenediamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO)	Wings	30	110.00	3,300.00
12	box	*Recyclable packaging materials Fabric Conditioner 43ml/pc, 350pcs./box, color red	Surf	1	3,600.00	3,600.00
15	bottle	Glass Cleaner 500ml.	Zim	18	160.00	2,880.00
					SUBTOTAL	20,670.00

For the use of Capitol Executive Building and Gov. Douglas Ra. Cagas Sports Complex and Business Center.
PGO-Other Purpose 1999-09 5-02-03-990 Other Supplies and Material Expenses

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

Reminder : **Delivery shall be made not later than 12:00 noon**
Total Amount in **Twenty Thousand Six Hundred Seventy Pesos** TOTAL **20,670.00**
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 **MOOKING ENTERPRISE** **YVONNE ROÑA CAGAS**
Signature over Printed Name / Date **By Authority of the Governor**

Funds Available **CAFOA No. 5709-6-24-10** **AS PER MD 4, Series of 2022**
Date **6-22-23** **BY: CHRISTOPHER T. TAN**
ASST. DIR. ADMIN.

A-815 199



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

SCORQUA BUILDERS & CONCRETE PRODUCTS
St. Ana, Digos City

P.O. No. :
Date :

0611-AM-23
06/16/2023

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

End-User :

SP - Legislation (IDUSA)

T.I.N. : 146-238-194-000

PR. No./Date : 0767-AM-23 05/27/2023

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	GAL	LATEX PAINT -COLOR: WHITE	Nation/Season	14	795.00	11,130.00
2	GAL	ENAMEL -COLOR: WHITE	Doming/Rosco	14	920.00	12,880.00

TO BE DISTRIBUTED IN DIFFERENT BARANGAYS 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.						
SUBTOTAL						24,010.00

Reminder : Delivery shall be made not later than 12:00 noon
TOTAL 24,010.00

Total Amount in Words: Twenty Four Thousand Ten Pesos
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Conforme
SCORQUA BUILDERS & CONCRETE PRODUCTS
Signature over Printed Name / Date

YVONNE RONDY CAGAS
Governor

Very truly yours

Funds Available
CAFOA No. 1978-6-29-18-1

Cristin

6-29-23

124



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

Supplier : **MYHWATTS ENTERPRISE** P.O. No. : 0612-AM-23
 Address : C-9 Don Pedro Building, Estrada 1st, Digos City Date : 06/16/2023
 Email/Telex# : 09631957373 Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N : 936-131-118-000 End-User : PSWDO
 P.R. No./Date : 0847-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.	Job Order	PLAQUE, acrylic "14" (height) For the use of the Day Care Service Program C.Y 2023 LGDF GEN. FUND-SUPPORT TO DAY CARE SERVICE PROGRAM Account Code 5-02-03-990 Other Supplies The Supplier shall notify the PGSO a day before the actual delivery.		23	975.00	22,425.00
SUBTOTAL						22,425.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in words: **Twenty Two Thousand Four Hundred Twenty Five Pesos** **TOTAL 22,425.00**

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

Conforme **MYHWATTS ENTERPRISE** **YVONNE ROSA CAGAS** Governor
 Signature over Printed Name / Date
 Date 2023-6-14
 CAFOA No. 2009-6-74-10-1
 BY AUTHORITY OF THE GOVERNOR
 REGISTERED SECRETARY
CHRISTOPHER T. TAN
 RGDH-9799160

A-291 #183



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

Supplier: **PRINTWORLD MULTIMEDIA & PRINTING SERVICES** P.O. No.: **0612-AM-23-A**
 Address: **Roxas Ext., Zone 2, Digos City** Date: **06/16/2023**

Email/Tel#: **DIGOSPRINTING@GMAIL.COM / 0910-7772-888** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N.: **16-0258026427** End-User: **PSWDO**

PR. No./Date: **0647-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
2	Job Order	TARPAULIN W/ PRINTING AND LAYOUT, "12X20"		1	2,880.00	2,880.00

		For the use of the Day Care Service Program C.Y 2023 LGDF GEN. FUND-SUPPORT TO DAY CARE SERVICE PROGRAM Account Code 5-02-03-990 Other Supplies				
		The Supplier shall notify the PGSO a day before the actual delivery.				
					SUBTOTAL	2,880.00
Reminder : Delivery shall be made not later than 12:00 noon Total Amount in words: Two Thousand Eight Hundred Eighty Pesos						TOTAL 2,880.00

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

Very truly yours

Conforme **PRINTWORLD MULTIMEDIA & PRINTING SERVICES**
 Signature over Printed Name / Date
 Date: **2010-6-3-10-1**
 CAFOA No. **2010-6-3-10-1**
 Funds Available **4-26-23**

YVONNE RONA CAGAS
 Authority of the Governor
CHRISTOPHER T. TAN
 PGDH-PDRRMO

SM

A-823 193



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

Supplier : **NORPHIL GARMENTS** P.O. No. : 0616-AM-23
 Address : 0852 Mabini Ext., Aquino Road, Digos City Date : 06/20/2023

Email/Te# : 0912-7853-409 Mode of Procurement : Small Value Procurement (Sec 53.9)

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

PR. No./Date : 0842-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	TSHIRT SUBLIMATION WITH PRINT (Please see attached sample) Sizes: Ladies Fit: Medium - 3 Men's Fit: S - 7 M - 15 L - 11 XL - 5 3XL - 4 42		45	500.00	22,500.00

SUBTOTAL						22,500.00
For use of PDRRMO Personnel: Trust Fund CY 2021 Other Supplies 6-02-03-990						
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: Twenty Two Thousand Five Hundred Pesos **TOTAL 22,500.00**

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 NORPHIL GARMENTS YVONNE ROÑA CAGAS
 Signature over Printed Name / Date As per MOA of the Governor
 Date 2023-06-27 CHRISTOPHER T. TAN
 Funds Available CAFOA No. 2023-06-27-31 DIGOH-01202410

4-820 #10



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

Supplier: **LOYBETH FISH TRADING** P.O. No.: **0620-AM-23**
 Address: **B-27 Central Public Market, Digos City** Date: **06/20/2023**
 Procurement: **Procerfina T. Castanares - 0946-003-9693** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

J.N: **LO-3-03-057031** End-User: **PWO**
 PR. No./Date: **0849-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: **STAGGERED DELIVERY BASIS** Payment Term: **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	KLS	Assorted Fish: Tulingan, Borol, Bangus, Piril, Budboron Staggered Delivery Basis Based on the Demand of the End-User PCSMO-PWO General Fund, Purpose 1012 Food Supplies 5-02-03-050 *****		1365	242.00	330,330.00
SUBTOTAL						330,330.00

For the Prisoner's Subsistence of the Provincial Warden Office
 Office/Program: PCSMO-PWO Office/Program Code: 1012 Account
 Name: Food Supplies Account Code: 5-02-03-050
The Supplier shall notify the PGSO a day before the actual delivery.

Reminder: **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Three Hundred Thirty Thousand Three Hundred Thirty Pesos** **TOTAL 330,330.00**

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 **LOYBETH FISH TRADING** **WONNE RONA CAGAS**
 Signature over Printed Name / Date **By Authority of the Governor**
 Funds Available **CAFOA No. 295-6-23-107** **Per No. A Series of 2022**
CHRISTOPHER T. TAN
 DGDH-01222222

A-8774 #110



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **MOOKING ENTERPRISE**
Bik21 lot II Paradise Subd. Tres de Mayo, Digos City

P.O. No.:
Date:

0622-AM-23
06/20/2023

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 :

PWO

PR. No./Date : 0859-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.	Kis	Dried Fish Assorted		42	378.00	15,876.00
2.	Case	Sardines Tomato Sauce 155g 100pcs/Case	ATAMI	5	2,698.00	13,490.00
3.	Box	Noodles-72pcs/Box PCSMO-PWO General Fund 1012, Purpose Food Supplies 5-02-03-050	QUICKCHOW	12	868.00	10,416.00
SUBTOTAL						39,782.00

For the Prisoner's Subsistence of the Provincial Warden Office
Office/Program: PCSMO-PWO Office/Program Code: 1012 Account
Name: Food Supplies Account Code: 5-02-03-050

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

Reminder : Delivery shall be made not later than 12:00 noon
Total Amount in Words: **Thirty Nine Thousand Seven Hundred Eighty Two Pesos**

TOTAL 39,782.00

In case 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

SUZELLE A. ACOSTA
SUZELLE A. ACOSTA
Mooking Enterprise
Signature over Printed Name / Date
7/2/23

WYONNE ROÑA CAGAS
WYONNE ROÑA CAGAS
Governor
By Authority of the Governor
Per Memorandum No. 4, Series of 2023
Date
CHRISTOPHER T. TAN
PGDH-DPRMAN

Funds Available

6/23/23

6-76

11-2710 # 122



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

TAMPIPI STORE
 Digos City, Public Market

Email/Te# : 09383661882

P.O. No. :
 Date :

0623-AM-23
 06/20/2023

Mode of Procurement : Small Value Procurement (Sec 53.9)

T.I.N. : 743-415-643-000
 PR. No./Date : 0858-AM-23 06/08/2023

End-User :

PWO

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

Place of Delivery : PGSO Warehouse
 Date of Delivery : STAGGERED DELIVERY BASIS

Delivery Term :
 Payment Term :

FOB Destination
 Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Kis	(Eggplant (Talong)		460	64.00	29,440.00
2	Kis	Beans Veg. (Batong)		460	64.00	29,440.00
3	Kis	Squash (Kalabasa)		552	31.00	17,112.00
4	Kis	Ladies Finger (Okra)		460	64.00	29,440.00
5	Kis	Yam (Bisol)		552	45.00	24,840.00
6	Pcs	Chayote (Sayote)		1380	7.00	9,660.00
7	Kis	Onion (Bombay)		46	229.00	10,534.00
8	Kis	Garlic (Ahos)		46	145.00	6,670.00
9	Kis	Ginger (Luy-a)		46	84.00	3,864.00
10	Kis	Onion Leaves (Sibuyas Dahon)		46	115.00	5,290.00
				SUBTOTAL		166,290.00

For the Prisoner's Subsistence of the Provincial Warden Office
 Office/Program: PCSMO-PWO Office/Program Code: 1012 Account
 Name: Food Supplies Account Code: 5-02-03-050

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

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in words: One Hundred Sixty Six Thousand Two Hundred Ninety Pesos

TOTAL 166,290.00

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

Very truly yours

Conforme **TAMPIPI STORE**
 Signature over Printed Name / Date

WYONNE ROÑA CAGAS
 Authority of the Governor
 As per No. 4, Series of 2022

Funds Available

Date

CAFOA No.

sn l/m/m

932-6-23-10
 6-26-23
CHRISTOPHER T. TAN
 PGDH-PDRMO

F-824 #191



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

Supplier: **MDR WATER RESOURCES** P.O. No.: **0619-AM-23**
 Address: **Doña Aurora 6th St., Digos City** Date: **06/21/2023**
 Email/Telex: **553-3004** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N.: **907-833-855-0000** End-User: **PEO**
 PR. No./Date: **0826-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: **Until it is consumed** 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 liter per container)		600	34.95	20,970.00
		NOTE: P.O. UNTIL CONSUMED.				
		PAYMENT: STAGGARED PAYMENT/ PER BILLING				
		DELIVERY SCHEDULE: upon request of the end user as per empty gallon.				
		-X-				

		For use in the PEO.				
		8751- PEO Admin. Division 5-02-04-010 Water Expense				
		The Supplier shall notify the PGSO a day before the actual delivery.				
					SUBTOTAL	20,970.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in Words: **Twenty Thousand Nine Hundred Seventy Pesos** TOTAL 20,970.00

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

Conforme **MDR WATER RESOURCES** **YVONNE RONA CAGAS**
 Signature over Printed Name / Date **As per Memorandum Series of 2022**
 Date **6-21-23**
 CAFOA No. **504-C-23-10** **Customer T. Tan**
PGDH-POPRM

A-54 # 21



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

SCORQUA BUILDERS & CONCRETE PRODUCTS
 St. Ana, Digos City

P. O. No. :
 Date :

0628-AM-23
 06/21/2023

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

T.I.N : 146-238-194-000

End-User :

PEO - Construction

PR. No./Date 0903-AM-23 06/16/2023

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

Place of Delivery : PGSO Warehouse

Delivery Term :

FOB Destination

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

Payment Term :

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
2	sets	GUN TACKER T50, 9/16 (14mm), w/ Staple Wires, heavy duty		4	870.00	3,480.00
3	rolls	TIE BOX, plastic straw rope at least 200mts per roll		20	285.00	5,700.00
4	bd.ft.	COCO LUMBER, 2" X 2" X 10", (165PCS)		550	34.00	18,700.00
					SUBTOTAL	27,880.00
<p>For use of DAVSUR Special Event 1999- 213 Special Event Fund Others Supplies (5-02-03-990)</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p>						

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Twenty Seven Thousand Eight Hundred Eighty Pesos **TOTAL 27,880.00**

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

Very truly yours

Conforme **SCORQUA BUILDERS & CONCRETE PRODUCTS** By Authority of the Governor **YVONNE ROÑA CAGAS**
 Signature over Printed Name / Date As per Memo of Understanding 2022 Governor

Funds Available Date CAFOA No. 072-6-24-101 CHRISTOPHER T. TAN PGSO Director



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

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

Email/Tel# : **helenjse45@gmail.com / 09283275836**

T.I.N. : **141-485-491**
PR. No./Date : **0903-AM-23 06/16/2023**

P.O. No. : **0628-AM-23-A**
Date : **06/21/2023**
Mode of Procurement : **Small Value Procurement (Sec 53.9)**

End-User : **PEO - Construction**

Gentlemen :

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Kls	G.I. TIE WIRE, #16 ***** For use of DAVSUR Special Event Special Event Fund Others Supplies (5-02-03-990) The Supplier shall notify the PGSO a day before the actual delivery.		40	110.00	4,400.00
SUBTOTAL						4,400.00

Reminder : **Delivery shall be made not later than 12:00 noon**
Total Amount in **Four Thousand Four Hundred Pesos** **TOTAL 4,400.00**
words:

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

Conforme **DAVAO TCM HARDWARE** **DAVAO TCM HARDWARE**
Signature over Printed Name / Date

Date **06/21/2023**
By Authority of the Governor **YVONNE/ROÑA CAGAS**
Per **MON A. S. PUSO** 06/20/23

Funds Available **CAFOA No. 5073-6-23-101** **WILLY CHRISTOPHER TIAN**
PGDH-07099MO



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

Supplier: **SIGNAUDIO ENTERPRISES**
Address: **TAGUM CITY**

P.O. No.: **0630-AM-23**
Date: **06/21/2023**

Email/Te# : **09161013480** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

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

PR. No./Date **0906-AM-23 06/16/2023**

Gentlemen :
Please furnish this office the following articles subject to the terms and conditions contained herein:
Place of Delivery : **FAÇADE OF PROVINCIAL CAPITOL**
Date of Delivery : **JUNE 26 - JULY 01, 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	LOT	3D VIDEO MAPPING PRESENTATION June 26- July 01, 2023 time: 6:00pm- 10:00pm Venue: Facade of Provincial Capitol Technical Specification: A. Building/ Structural/Visual 3D Mapping -2 Units High Projector Screen -1 Unit Rog Gaming Laptop with 3D Mapping Software -1 Lot Cables and Accessories Scope of Works Pre-Event -Coordinate with the event site/venue/ suppliers on the logistical and technical requirements pertaining to the requirements of the events in terms of installation and dismantling of projector screen, cable and accessories among others for the festival creative design -Conduct ingress, installation, and egress of all materials used for decoration, dismantling of projector screen, cable and accessories, and other technical equipment 3 days before the show. -Provide a team to facilitate the ingress and installation of the equipment and materials to be used. Other requirements: For the technical requirements pertaining to projector screen, cables and accessories and other technical requirements: 1. The supplier shall assist in conduct Pre-Event program run through/ dry run for each event, one day before scheduled event. NOTE: Inclusive of all applicable government taxes. The supplier should be a PhilGEPS Registered with a PLATINUM Membership, with complete documentary requirements for government procurement. Technical Eligibility Requirements: 1. Must be Filipino owned, operated and a legally registered event services company under Philippine laws 2. Must specialize in the design and set-up of special event services 3. Statement of all ongoing and completed government and private contract within the last 3 years 4. No Sub-Contract 5. The company should have, as part of the team, a creatives unit, physical/technical staff, events monitoring staff, and a coordinator/point person for the whole project implementation and key persons for each component		1	500,000.00	500,000.00

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

Total Amount in words:	Five Hundred Thousand Pesos	TOTAL	500,000.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme **SIGNAUDIO ENTERPRISES**

Signature over Printed Name / Date

Date

Funds Available **CAFOA No. 5078-C-24-101**

Authority of the Provincial Government
As per EO No. 1 Series of 2022
YVONNE ROÑA CAGAS
Province Administrator



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

Supplier : **SIGNAUDIO ENTERPRISES**
Address : **TAGUM CITY**

P.O. No. : **0630-AM-23**
Date : **06/21/2023**

Email/Te# : **09161013480**

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

T.I.N : _____

End-User : **PTDPO**

PR. No./Date : **0906-AM-23 06/16/2023**

Gentlemen :
Please furnish this office the following articles subject to the terms and conditions contained herein:
Place of Delivery : **FAÇADE OF PROVINCIAL CAPITOL**
Date of Delivery : **JUNE 26 - JULY 01, 2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		TERM AND CONDITION: - 1 day prior to the said event shall be properly installed and finished. - The procuring entity shall provide food for the team during the installation and dismantling of the event equipment and materials. The supplier shall provide their team's requirements that are not stipulated in this project. ***** For the use for 56th Araw ng Davao del Sur SPECIAL EVENTS 1999-2B C.Y 2023 OTHER PURPOSE RENT EXPENSE 5-02-99-050 The Supplier shall notify the PGSSO a day before the actual delivery.				
		SUBTOTAL				500,000.00

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

Total Amount in words:	Five Hundred Thousand Pesos	TOTAL	500,000.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme
SIGNAUDIO ENTERPRISES
Signature over Printed Name / Date

YVONNE ROÑA CAGAS
By Authority of the Governor
As per EO No. 1 Series of 2022

Funds Available
Date **06/16/23**
CAFOA No. **0018-6-04-101**
Procurement Administrator

4-7414



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

Supplier: **CENTREX CORPORATION** P.O. No.: 0631-AM-23
 Address: Lkt Bldg., Porras St., Cor. Vinzon St., Obrero, Davao City Date: 06/21/2023
 Email/Telex#: rabaya_cecil@yahoo.com.ph / 0998-578862 Mode of Procurement: **Small Value Procurement (Sec 53.9)**

TLN: _____ End-User: PEDIPO
 PR. No./Date: 0864-AM-23 06/09/2023

Gentlemen: _____
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: SMALL OF DIGOS Delivery Term: FOB Destination
 Date of Delivery: JUNE 30 - JULY 02, 2023 Payment Term: Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	SET	RENTALS FOR THE SUPPLY OF EXHIBITION SERVICES: 25 UNITS (2m X 2m) OCTANORM BUILT-BOOTH LOCATION: SMALL OF DIGOS INCLUSIVE DATES: JUNE 30 - JULY 2, 2023 INCLUSIONS: -DELIVERY, INSTALLATION, & DISMANTLE OF MATERIALS -INFORMATION TABLE WITH 2 CHAIRS PER BOOTH -40W-FLOURESCENT LAMP & 3-GANG CONV/OUTLET PER BOOTH -ROLL OF CARPET PER BOOTH -NAME OF EXHIBITORS ON FASCIA -1 SECRETARIAT COUNTER 2m X 2m ***** FOR THE 56TH ARAW NG DAVAO DEL SUR CELEBRATION SPECIAL EVENTS - The Supplier shall notify the PGSO a day before the actual delivery.	Octanorm Brand	1	99,181.50	99,181.50
SUBTOTAL						99,181.50

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in **Ninety Nine Thousand One Hundred Eighty One Pesos And Sixty Centavos** **TOTAL 99,181.50**
 words: _____
 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme _____
CENTREX CORPORATION
 Signature over Printed Name / Date _____
 Authority of the Governor _____
 As per EO No. _____ Series of 2022 _____

Funds Available _____
 CAFOA No. 3092 - 6-74-101 Chelms
 WYONNE ROSA CAGAS
 Provincial Administrator



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

Supplier : **PASTIAS PARTY NEEDS SHOP**
Address : **CABRILLOS ST. DIGOS CITY**

P. O. No. : **0632-AM-23**
Date : **06/21/2023**

Email/Te# : **553-4705**

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

T.I.N. :
PR. No./Date **0863-AM-23 06/09/2023**

End-User : **PEDIPO**

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 : **AFTERNOON OF JUNE 25, 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	PCS	Rental of 3m X 3m Retractable Tent from June 26 to July 1 300 per day X 6 days = 1800.00 pesos NOTE: ALL 40 TENTS SHOULD BE OF THE SAME COLOR. EITHER BLUE OR RED. DELIVERY PERIOD: AFTERNOON OF JUNE 25, 2023 ***** FOR 58th ARAW NG DAVAO DEL SUR CELEBRATION SPECIAL EVENTS- FOOD PARKS - 1999-28 The Supplier shall notify the PGSO a day before the actual delivery.		40	1,800.00	72,000.00
SUBTOTAL						72,000.00

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

Total Amount in words: **Seventy Two Thousand Pesos** **TOTAL 72,000.00**

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 **PASTIAS PARTY NEEDS SHOP** **YVONNE ROÑA CAGAS**
Signature over Printed Name / Date _____
Date _____
As Assistant Secretary for Procurement and Contract Management

Funds Available **CAFOA No. 5891-5-23-10** **6/20/23**
Approved by: _____
Provincial Administrator

4-994



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

Supplier: **LINCOLN TRADING** P.O. No.: **0633-AM-23**
 Address: **1058 Hierman Cortes St. Brgy. Subangdaku, Mandaue City, Cebu** Date: **06/21/2023**
 Email/Tel#: **09177012268** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N.: _____ End-User: **PEDEPO**
 PR. No./Date: **0884-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: **JULY 01, 2023** Payment Term: **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	PACKAGE	PYROMUSICAL FIREWORKS DISPLAY -10 to 12 minutes presentation -WITH PNP LICENSE AND PERMIT TO PERFORM AND DEAL FIRECRACKERS -MUST BE ISO CERTIFIED (SUPPLIER) -WITH INSURANCE WHICH WILL COVER UP BODY INJURY AND PROPERTY DAMAGE WORTH P 1, 000, 000. 00 -WITH FREE AND SAFETY INSPECTION CERTIFICATE ***** FOR THE 56TH ARAW NG DAVAO DEL SUR CELEBRATION SPECIAL EVENTS - FIREWORKS DISPLAY - 1999-28 The Supplier shall notify the PGSO a day before the actual delivery.	Dragon Fireworks	1	500,000.00	500,000.00
SUBTOTAL						500,000.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in **Five Hundred Thousand Pesos** **TOTAL 500,000.00**
 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 **LINCOLN TRADING** **AYALATHORITY OF** **YVONNE ROÑA CAGAS**
 Signature over Printed Name / Date _____
 Date _____
 Funds Available **CAFOA No. 193-6-24-101** **Chief Atty. RIEZEL DONZALES**
 Prov. Adm. Administrator



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

Supplier : **LEDoux COMPANY, INC.**
Address : **Corner Rizal Ave.,**

P.O. No. :
Date :

0635-AM-23
06/21/2023

Email/Te# : **553-2123**

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

T.I.N. : **409-678-621-000**
PR. No./Date : **0891-AM-23 06/14/2023**

End-User :

PEDIPPO

Gentlemen :

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

Place of Delivery :
Date of Delivery :

At Source or At Station
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 ***** FOR THE USE OF THE PROVINCIAL ECONOMIC DEVELOPMENT AND INVESTMENT PROMOTIONS OFFICE GEN. FUND - FUEL, OIL & LUBRICANTS EXPENSES - 5-02-03-090 - RESPONSIBILITY CENTER: 8941 The Supplier shall notify the PGSO a day before the actual delivery.	Fuel Save Diesel	1000	56.08	56,080.00
SUBTOTAL						56,080.00

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

Total Amount in words: **Fifty Six Thousand Eighty Pesos** **TOTAL 56,080.00**

In case of failure to make the full 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 **LEDoux COMPANY, INC.**
Signature over Printed Name / Date
Date

Very truly yours

Funds Available

By Authority of the Governor of the Province of Davao del Sur
YVONNE RONIA CAGAS
As per **CHRISTOPHER T. TAN**
OGDI PUNANAN
CAFOA No. **5208-6-23-10** Date **6-21-23**

A-820 ↓ 104



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

Supplier : **SOUTHWAY GAS AND SERVICE STATION** P.O. No. : 0635-AM-23-A
 Address : **Purok 5, Balutakay, Hagonoy, Davao del Sur** Date : 06/21/2023

Email/Tel# : 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 : PEDIPPO
 PR. No./Date : 0891-AM-23 06/14/2023

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
2	LITERS	GASOLINE	XCS Plus	500	65.55	32,775.00
		CONDITIONS: 1.) LATEST FUEL PUMP PRICE 2.) DELIVERY: UNTIL CONSUMED 3.) STAGGERED PAYMENT *****				
		FOR THE USE OF THE PROVINCIAL ECONOMIC DEVELOPMENT AND INVESTMENT PROMOTIONS OFFICE GEN. FUND - FUEL, OIL & LUBRICANTS EXPENSES - 5-02-03-090 - RESPONSIBILITY CENTER: 8941 The Supplier shall notify the PGSSO a day before the actual delivery.				
SUBTOTAL						32,775.00

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

Total Amount in words: Thirty Two Thousand Seven Hundred Seventy Five Pesos **TOTAL 32,775.00**

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

SOUTHWAY GAS AND SERVICE STATION

Signature over Printed Name / Date

AUTHORITY OF THE GOVERNOR
 AS per Memorandum Order of 2022
YVONNE RONA CAGAS
 GOVERNOR

Date 6-29-23 **CHRISTOPHER T. TAN**
 CAFOA No. 5207-6-23-110

Funds Available 6-29-23

A-814198



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

Supplier: **BALACY FURNITURE AND GLASS & ALUMINIUM SUPPLY P.O. No.:** 0637-AM-23
 Address: **Lim Extension, Digos City** Date: 06/21/2023

Email/Tel#: 0909-8280573 Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.L.N.: 943-104-892-000 End-User: PGO - Local Chief Executive
 PR. No./Date: 0853-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	JO	Supply of Labor & Materials For the installation of sliding doors Located at Begsaya Lahit Hall at the back of PIU/PDEU office of San Agustin Digos City, Davao del Sur Materials to be Supplied: Window 1 (122cm x 150 cm), 2 pcs Window 2(122cm x 183 cm), 2 pcs For the use of Provincial Intelligence Unit		1	40,800.00	40,800.00

For the use of Provincial Intelligence Unit						
1919-17 - Anti Criminality Other Supply - 5-02-03-990						
The Supplier shall notify the PGSO a day before the actual delivery.						
SUBTOTAL						40,800.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: **Forty Thousand Eight Hundred Pesos** **TOTAL** 40,800.00

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

Very truly yours

Conforme **BALACY FURNITURE AND GLASS & ALUMINIUM SUPPLY**
 Signature over Printed Name / Date

CAFOA No. 2014-6-73-107-1 Date 6-23-23
 Authority of the Governor, AS per Memo A Series of 2022
YVONNE ROÑA CAGAS
CHRISTOPHER I. TAN
 DGDH-PDRMNO

Funds Available

7-8/19 190



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

Supplier: **JARVISTECH COMPUTER STORE** P.O. No.: **0642-AM-23**
 Address: **Door 3, Carolina Building, Mabini Ext., Cor. JP Laurel St., Pk. San Flower, San Miguel, Odaca, Digos City** Date: **06/21/2023**
 Email/Te# : **jarviscomputerstore@gmail.com / 0917-5981799** Mode of Procurement: **Shopping (Sec 52.1.b)**

T.I.N : **283-482-077-000003** End-User : **PGO - Local Chief Executive**
 PR. No./Date **0840-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	1	Desktop Computer with complete Accessories Specifications : Ryzen 7 5700 Processors or higher 16 gb DDR4 RAM 256GB SSD 1 TB HDD 400 watts power supply at least 18.5 wide Led Monitor Led Keyboard and Mouse, Mouse pad, Headset & AVR Windows 11 . O S (Genuine) ICT equipment which fulfills at least Energy star 6.1 computers & 7.0 for monitor Criteria In case of desktop computers: the supplier shall supply products w/c memory, hard disk & CD drive are readily accessible & can be changed easily for upgrades With Visible on/off switch Availability of replacement batteries & power supplies is guaranteed for at least 5 years after end of production It recycle packages. For the use of PGO -Executive ***** For the use of PGO Executive PGO Executive - 1011 Other Supplies - 5-02-03-990 The Supplier shall notify the PGSO a day before the actual delivery.	AMD -RYSEN 75700g-MOBO B450m-512 GB SSD SATA-16GB DDR4 RAM -1TB HDD SATA -500 PSU - 21.5' HD LED MONITOR -Win 11	1	45,000.00	45,000.00
SUBTOTAL						45,000.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in **Forty Five Thousand Pesos** **TOTAL 45,000.00**
 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
JARVISTECH COMPUTER STORE
 Signature over Printed Name / Date
 Date
WYONNE ROÑA CAGAS
 Authority of the Governor
 As per Memo No. 4, Series of 2022
CHRISTOPHER TAN

Funds Available
 CAFOA No. **S222-6-23-111**
 Date **6-23-23**
RIGORIO D. ORRERA JR.

A-842 #206



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

Supplier: **ARNALDO'S HOTEL AND RESTAURANT** P.O. No.: 0650-AM-23
 Address: Rizal Avenue, Digos City Date: 06/23/2023

Email/Te# : 09091142483/09688831393/0908-8831393 Mode of Procurement: Lease of Real Property and Venue
 (Sec 53.10)

T.I.N : 136-390-168-000 End-User: PHO

PR. No./Date 0827-AM-23 06/08/2023

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 PLACE OF DELIVERY :
 PER SCHEDULE OF ACTIVITY

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1		Lease of Venue with Catering Services 1 Meal & 2 snacks for Conduct of Environmental & Occupational Health (EOH) Consultative Meeting Venue: Fully-air-conditioned spacious function hall to guarantee social distancing with complete amenities Audio Visual Usage (LCD Projector) with strong internet connection for online webex with Free flowing coffee		180	535.00	96,300.00
	pax	June 30, 2023 (30 pax a day) AM snacks: Chicken Slopao & Fresh Fruit Shake in glass (240ml) Lunch: Steamed rice, Beef Steak, Seafood Chopsuey, Native Chicken Tinola, Buko Pandan, Soda 200ml in bottle PM snacks: Chicken Empanada & Canned Pineapple Juice (240ml)				
	pax	July 28, 2023 (30 pax a day) AM snacks: Palabok & Iced tea in glass (240ml) Lunch: Steamed rice, Beef Kare-Kare, Grilled Tuna Belly, Chicken Sotanghon, Fruit in Season, Soda 200ml in bottle PM snacks: Moist Cake (sliced) & Canned Pineapple Juice (240ml)				
	pax	August 25, 2023 (30 pax a day) AM snacks: Cassava Cake & Fresh Kalamansi Juice in glass (240ml) Lunch: Steamed rice, Chicken Pancit Molo, Pork Adobo, Fish Kinlaw, Buko Pandan, Soda 200ml in bottle PM snacks: Jelly roll sliced & Canned Pineapple Juice (240ml)				
	pax	September 29, 2023 (30 pax a day) AM snacks: Cheese Burger & Fresh Kalamansi Juice in glass (240ml) Lunch: Steamed rice, Shrimp Sinigang, Pork Hamonado, Fish Fillet Sweet & Sour, Buko Pandan, Soda 200ml in bottle PM snacks: Cassava Cake & Canned Pineapple Juice (240ml)				
	pax	October 27, 2023 (30 pax a day) AM snacks: Spaghetti & Ice tea bottle (240ml) Lunch: Steamed rice, Pork Sinigang, Garlic Chicken, Grilled Tuna Belly, Fruit in Season, Soda 200ml in bottle PM snacks: Moist Cake (sliced) & Canned Pineapple Juice (240ml)				
Reminder :		Delivery shall be made not later than 12:00 noon				
Total Amount in words:		Ninety Six Thousand Three Hundred Pesos				TOTAL 96,300.00

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 **ARNALDO'S HOTEL AND RESTAURANT**
 Signature over Printed Name / Date

Funds Available 34/23 Date 31/1/23
 CAFOA No. 2668-1-25-101-1

WONNE ROÑA CAGAS
 By Authority of the Governor
 As per MO No. 4, Series of 2017
CHRISTOPHER T. T...
 PGDH-PDRMO



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 :

0650-AM-23
06/23/2023

Email/Telex#: **09091142483/09688831393/0908-8831393**

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

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

End-User :

PHO

PR. No./Date **0827-AM-23 06/08/2023**

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

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

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
	pax	December 15, 2023 (50 pax a day) AM snacks: Chicken Sandwich and Ice tea bottle (240ml) Lunch: Steamed rice, Beef Sinigang, Garlic Chicken, Pork Hamonado, Fruit in Season, Soda 200ml in bottle PM snacks: Moist Cake (sliced) & Canned Pineapple Juice (240ml) Training Facilities/Hotel/Venues >preferably the supplier is practicing water saving measures e.g. collect rain water >indoor lighting is energy efficient >reduce packaging and usage of disposable/plastic containers for food, drink and condiments Food and Catering Services (Packed meals) >Use of waxed 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 popsicle stick instead of plastic stirrer >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, drinks & condiments LGDF-GEN 2023 ENVIRONMENTAL AND OCCUPATIONAL HEALTH (EOH) PROGRAM 5-02-99-030 ***** FOR ENVIRONMENTAL AND OCCUPATIONAL HEALTH (EOH) PROGRAM USE LGDF-GEN 2023 ENVIRONMENTAL AND OCCUPATIONAL HEALTH (EOH) PROGRAM 5-02-99-030 The Supplier shall notify the PGSO a day before the actual delivery.				
SUBTOTAL						96,300.00

Reminder : Delivery shall be made not later than 12:00 noon
TOTAL 96,300.00
Total Amount in Words: **Ninety Six Thousand Three Hundred Pesos**

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

Very truly yours

Conforme **ARNALDO'S HOTEL AND RESTAURANT**
Signature over Printed Name / Date

YVONNE RORA CAGAS
BY **YVONNE RORA CAGAS** Governor
As per **Melanie L. Llanera** Secretary
Date **21/7/23**
CAFOA No. **2023-7-23-BI-1**
CHRISTOPHER L. TAN
WSDH-PRDPMO



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

Supplier : **SOUTHWAY GAS AND SERVICE STATION** P.O. No. : 0660-AM-23
 Address : Purok 5, Balutakay, Hagonoy, Davao del Sur Date : 06/29/2023

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 0907-AM-23 06/21/2023

Gentlemen : Please furnish this office the following articles subjected 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	DIESEL MAX	1000	58.52	58,520.00
SUBTOTAL						58,520.00
<p align="center">TO SUPPORT TO THE SECURITY FORCES FOR THE CELEBRATION OF THE 56TH ARAW NG DAVAO DEL SUR</p> <p align="center">*****</p> <p align="center">TO SUPPORT TO THE SECURITY FORCES FOR THE CELEBRATION OF THE 56TH ARAW NG DAVAO DEL SUR</p> <p align="center">1999-2B SPECIAL EVENT</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: Fifty Eight Thousand Five Hundred Twenty Pesos						TOTAL 58,520.00

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

Very truly yours

Conforme

SOUTHWAY GAS AND SERVICE STATION

Signature over Printed Name / Date

Date

CAFOA No. 1352-G-73-101

6/20/23

Funds Available

YVONNE RONA CAGAS

By Authority of Governor Isvaran MI
 As per MD No. A, Series of 2023

CHRISTOPHER T. TAN

PGDH-PDRRMO

399 # 2023



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City

Supplier: **LEDoux COMPANY, INC.** P.O. No.: **0666-AM-23**
Address: **Corner Rizal Ave.,** Date: **06/29/2023**

Email/Te# : **553-2123** Mode of Procurement : **Small Value Procurement (Sec 53.9)**

T.I.N : **409-678-621-000** End-User : **PBO**
P.R. No./Date : **0909-AM-23 06/21/2023**

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	LITERS	DIESEL	FUEL SAVE DIESEL	2550	56.34	143,667.00
		-DELIVERY: UNTIL CONSUMED -STAGGERED PAYMENT				
		***** FOR PBO USE				
		1071 PBO CY 2023 SUPPLEMENTAL BUDGET NO.1 FUEL OIL AND LUBRICANTS EXPENSES 5-02-03-090				
		The Supplier shall notify the PGSO a day before the actual delivery.				
SUBTOTAL						143,667.00

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

Total Amount in Words: **One Hundred Forty Three Thousand Six Hundred Sixty Seven Pesos** **TOTAL 143,667.00**

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

EDUIN B. JURIAL - 128-496-143-000
MANAJER

LEDoux COMPANY, INC.
Signature over Printed Name / Date **7/4/23**

CAFOA No. **23-24-6-25-101** Date **7/4/23**

BY Authority of the Governor
YVONNE RONA CAGAS
Very truly yours

CAFOA No. **23-24-6-25-101** Date **7/4/23**

BY Authority of the Governor
YVONNE RONA CAGAS
Very truly yours