



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

TRES OFFICE AND SCHOOL SUPPLIES

P.O. No. : 0432-AM-23
Date : 05/05/2023

Address : 2017, Rizal Avenue, Digos City

Mode of Procurement : Shopping (Sec 52.1.b)

Email/Tel# : 09815244080

SP - Secretariat

T.I.N : 408-883-145-00000

PR. No./Date : 0580-AM-23 04/17/2023

Gentlemen :

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

Place of Delivery : PGSO Warehouse

Delivery Term : FOB Destination

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

Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
2	REAM	BOND PAPER, LEGAL, SUB.16	Paragon/ Bonus	40	200.00	8,000.00
3	REAM	BOOK PAPER, LEGAL, 70GSM	A-One/iK Plus	20	218.00	4,360.00
5	REAM	BOOK PAPER, LEGAL, 80 GSM	A-One/iK Plus	15	254.00	3,810.00
6	BOOK	RECORD BOOK, 300 PAGES	Valiant/Enlivo	10	100.00	1,000.00
8	BOX	FASTENER, METAL	TM/Joy	15	64.50	967.50
12	PC	T6441, BLACK, GENUINE, FOR EPSON PRINTER	Epson	2	295.00	590.00
13	PC	T6442, CYAN, GENUINE, FOR EPSON PRINTER	Epson	2	295.00	590.00
14	PC	T6443, MAGENTA, GENUINE, FOR EPSON PRINTER	Epson	2	295.00	590.00
15	PC	T6444, YELLOW, GENUINE, FOR EPSON PRINTER	Epson	2	295.00	590.00

<p>For the use of Sangguniang Panlalawigan-Secretariat, this province. 1022-SP SECRETARIAT OFFICE SUPPLIES EXPENSE(5-02-03-010)</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p>						SUBTOTAL
						20,497.50

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

Total Amount in words: Twenty Thousand Four Hundred Ninety Seven Pesos And Fifty Centavos

TOTAL

20,497.50

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
TRES OFFICE AND SCHOOL SUPPLIES
Signature over Printed Name / Date

YVONNE ROMAN CAGAS
Governor

Funds Available
5/10/23

CAFOA No. 3879-S-M-10

5-76-70



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

Supplier: **VANIRIE MARKETING** P.O. No.: 0432-AM-23-A
 Address: Padada, Davao del Sur Date: 05/05/2023
 Email/Tel#: 09393966272 Mode of Procurement: **Shopping (Sec 52.1.b)**

T.I.N: _____ End-User: **SP - Secretariat**

PR. No./Date: **0580-AM-23 04/17/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	REAM	BOND PAPER, SHORT, SUB.16	Paragon/Bonus	15	195.00	2,925.00
7	BOOK	RECORD BOOK, 500 PAGES	Valiant	10	128.00	1,280.00
9	PC	SIGN PEN, .5MM	Testgood	20	15.00	300.00
10	PC	SIGN PEN, .7MM	My gel	20	25.00	500.00
SUBTOTAL						5,005.00

 For the use of Sangguniang Panlalawigan-Secretariat, this province.
 1022-SP SECRETARIAT OFFICE SUPPLIES EXPENSE(5-02-03-010)

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

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: **Five Thousand Five Pesos** TOTAL 5,005.00

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

Very truly yours

[Signature]
YVONNE ROMACAGAS
 Governor

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

Funds Available _____ Date 5/14/23
 CAFOA No. 9880-5-23-17
5/14/23



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

MOOKING ENTERPRISE

Bik21 lot II Paradise Subd. Tres de Mayo, Digos City

P.O. No. : 0432-AM-23-B

Date : 05/05/2023

Mode of Procurement : Shopping (Sec 52.1.b)

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

End-User : SP - Secretariat

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

PR. No./Date : 0580-AM-23 04/17/2023

Gentlemen :

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

Place of Delivery :

PGSO Warehouse

Delivery Term :

FOB Destination

Date of Delivery :

Within 10 calendar days upon receipt of P.O.

Payment Term :

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
4	REAM	BOOK PAPER, A4, 70 GSM	Bright whites/Croco	10	200.00	2,000.00
11	PC	EXPANDED ENVELOPE, LEGAL	Phoenix	50	18.00	900.00
16	PC	CORRECTION TAPE, 5MM X 8M	B & E	10	25.00	250.00
SUBTOTAL						3,150.00

For the use of Sangguniang Panlalawigan-Secretariat, this province.
1022-SP SECRETARIAT OFFICE SUPPLIES EXPENSE(5-02-03-010)

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

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

Total Amount in words: Three Thousand One Hundred Fifty Pesos

TOTAL

3,150.00

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 everyday of delay shall be imposed.

Conforme

MOOKING ENTERPRISE

Signature over Printed Name / Date

Very truly yours

YVONNE ROMALDEZ
Governor

Funds Available

Date : 5-5-23
CAFOA No. 7881-5-5-23-107



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

PAPERINK ENTERPRISES

Jose Abad Santos St. Zone III Digos City

P.O. No.: 0433-AM-23

Date: 05/05/2023

Mode of Procurement: Shopping (Sec 52.1.b)

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

NCIP

T.I.N.: 269-450-342

PR. No./Date: 0520-AM-23 03/31/2023

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

Delivery Term: FOB Destination

Payment Term: Credit Basis

Place of Delivery: PGSO Warehouse

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	pcs	Envelope, Brown, long	Napco	100	3.70	370.00
2	pcs	Expanded Envelope, Brown, Long	Asian	50	13.95	697.50
3	pcs	Envelope Plastic, Long	Pakket	100	11.40	1,140.00
4	box	Fastener, Metal	TM	3	43.00	129.00
5	pcs	File Organizer, 3 Layers, Metal	Fiber Colour	2	396.00	792.00
6	ream	Paper, Multi-Purpose, 70gsm, A4	IK One	15	190.00	2,850.00
7	ream	Paper, Multi-Purpose, 70gsm, short	IK One	15	172.00	2,580.00
18	box	Clip Back Fold, 19mm	MGK	10	18.00	180.00
21	pcs	Ballpoint pen, Black, 0.5mm, heavy duty	HBW	10	6.60	66.00
22	pcs	Sign pen with a clicker, Blue, heavy duty	Pilot	5	86.00	430.00
23	pcs	Ballpoint pen, Blue, 0.5mm, heavy duty	HBW	10	6.60	66.00
					SUBTOTAL	9,310.50

For the use of office transactions, and activities
Support to Indigenous Peoples C.Y. 2023 LGDF- Gen. Fund

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 Ten Pesos And Fifty Centavos

TOTAL

9,310.50

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

Very truly yours

Conforme

PAPERINK ENTERPRISES

Signature over Printed Name / Date

By Authority of the Governor

As per EO No. 1, Series of 2022

YVONNE ROÑA CAGAS

Governor

Funds Available

CAFOA No. 1258-5-23-107-1

ADY HELEN GONZALES

5/25/23 Provincial Administrator



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

MOOKING ENTERPRISE

P.O. No.: 0433-AM-23-A

Bldg 21 lot II Paradise Subd. Tres de Mayo, Digos City

Date: 05/05/2023

Mode of Procurement : Shopping (Sec 52.1.b)

mail/Tel# : momiz_28@yahoo.com / 09301345421

NCIP

928-759-435-000

End-User :

0520-AM-23 03/31/2023

Gentlemen :

Place of Delivery :

Date of Delivery :

PGSO Warehouse

Within 10 calendar days upon receipt of P.O.

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

Delivery Term : FOB Destination

Payment Term : Credit Basis

Item No.

Unit

Item and Description

Brand Name (if Applicable)

Qty

Unit Cost

Total Cost

11	pcs	Tape, Correction, 5m	B&E	20	25.00	500.00
12	pcs	SD Card, 64 GB	Sandisk	2	900.00	1,800.00
13	pcs	Scissor, Big, Heavy Duty	Joy	3	80.00	240.00
14	pcs	Flash Drive, 16gb	Sandisk	4	240.00	960.00
15	pcs	Folder, Brown, Long	Kraft	100	6.00	600.00
16	pcs	Glue, All purpose, Big, 130g	Elmers Glue	15	49.00	735.00
17	pcs	Notepad, Stick on, 3x3	Kaisite	10	25.00	250.00
19	box	Clip, Black Fold, 51mm	Boss	10	80.00	800.00
24	pcs	Ballpoint pen, Blue, ordinary	HBW/Panda	50	5.00	250.00
25	pcs	Ballpoint pen, Black, ordinary	HBW/Panda	50	5.00	250.00
SUBTOTAL						6,385.00

For the use of office transactions, and activities
Support to Indigenous Peoples C.Y. 2023 LGDF- Gen. Fund

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 Three Hundred Eighty Five Pesos

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

Very truly yours

Conforme

MOOKING ENTERPRISE
Signature over Printed Name / Date

YVONNE ROÑA CAGAS
BY Authority of the Gov. Governor
As per EO No. 1 Series of 2022

Funds Available

Date: 5/15/23
CAFOA No. 1256-5-23-10-1
5/15/23
Ably. HERCUTAN C. GUNDALES
Provincial Administrator

TOTAL 6,385.00



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

TRES OFFICE AND SCHOOL SUPPLIES

P.O. No.: 0433-AM-23-B

Address: 2017 Rizal Avenue, Digos City

Date: 05/06/2023

Mode of Procurement: Shopping (Sec 52.1.b)

Email/Telex#: 09815244080

NCIP

T.I.N.: 408-883-145-00000

End-User:

PR. No./Date: 0520-AM-23 03/31/2023

Gentlemen:

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

Delivery Term: FOB Destination

Place of Delivery: PGSO Warehouse

Payment Term: Credit Basis

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
8	ream	Paper, Multi-Purpose, 70gsm, Long	A-one/IK Plus	15	218.00	3,270.00
20	box	Paper Clip vinyl, 50 mm	Loops/Joy	10	23.50	235.00
		***** For the use of office transactions, and activities Support to Indigenous Peoples C.Y. 2023 LGDF- Gen. Fund				
		The Supplier shall notify the PGSO a day before the actual delivery.				
			SUBTOTAL			3,505.00

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

Total Amount in words: Three Thousand Five Hundred Five Pesos

TOTAL

3,505.00

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

TRES OFFICE AND SCHOOL SUPPLIES

Signature over Printed Name / Date

YVONNE ROÑA CAGAS

Governor

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

Date

CAFOA No. 259-5-23-101

Funds Available

5/25/23

Atty. HERBERT P. BERNIZALES
Provincial Administrator



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

Supplier: **VANIRIE MARKETING** P.O. No.: 0433-AM-23-C
 Address: Padada, Davao del Sur Date: 05/05/2023
 Email/Tel#: 09393966272 Mode of Procurement: Shopping (Sec 52.1.b)

End-User: _____ NCIP

T.I.N: _____

PR. No./Date: 0520-AM-23 03/31/2023

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

Delivery Term: FOB Destination

Payment Term: Credit Basis

Place of Delivery: PGSO Warehouse

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
9	set	Ink, HP Smart Tank 515 - tri-colors	HP	2	1,100.00	2,200.00
10	pcs	Ink, HP Smart Tank 515, Black ***** For the use of office transactions, and activities Support to Indigenous Peoples C.Y. 2023 LGDF- Gen. Fund	HP	2	380.00	760.00
					SUBTOTAL	2,960.00

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 Nine Hundred Sixty Pesos**

TOTAL

2,960.00

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

Very truly yours

Conforme

VANIRIE MARKETING

Signature over Printed Name / Date

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

YVONNE ROÑA CAGAS

Provincial Administrator

Funds Available

CAFOA No. 1253-5-23-10-

Date

S/m/m
Provincial Administrator

A-660



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : **DURAY-VERON OPTICAL CLINIC** P.O. No. : **0451-AM-23**
 Address : **L/G Gmail, Digos City** Date : **05/10/2023**
 Email/Telex# : **09206312355** Mode of Procurement : **Small Value Procurement (Sec 53.9)**
 T.I.N. : End-User : **PHO - Technical**

PR. No./Date : **0637-AM-23 04/28/2023**

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	ASSORTED READING GLASSES ***** FOR MEDICAL OUTREACH PROGRAM. LGDF 2023 - MEDICAL OUTREACH PROGRAM 5-02-03-990 OTHER SUPPLIES & MATERIALS EXPENSE The Supplier shall notify the PGSO a day before the actual delivery.		1428	34.50	49,266.00
SUBTOTAL						49,266.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Forty Nine Thousand Two Hundred Sixty 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

Conforme
DURAY-VERON OPTICAL CLINIC
 Signature over Printed Name / Date
 Atty. RIAFE CAGAS-FERNANDEZ
 Vice Governor/Acting Governor
 As per EO No. 1, Series of 2022

Funds Available
 Date: **5/10/23**
 CAFOA No. **1449-5-23-10-**
 Provincial Administrator



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

0452-AM-23
05/10/2023

P.O. No. :
Date :

SCORQUA BUILDERS & CONCRETE PRODUCTS

St. Ana, Digos City

Small Value Procurement (Sec 53.9)

Supplier :

Address : cristaly.m.salvado@gmail.com / 09129845949/0939-9042551 Mode of Procurement :

SP - V. CADUNGOG

End-User :

146-238-194-000

I.N. :

0610-AM-23 04/25/2023

R. No./Date

entlemen :

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

Delivery Term : FOB Destination

PGSO Warehouse

Payment Term :

Within 10 calendar days upon receipt of P.O.

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Gal	Latex Paint (white)	Nation/Rosco	52	945.00	49,140.00
2	Gal	Enamel Paint (white)	Domino/Rosco	53	940.00	49,820.00
***** For the use of various Barangays in Davao del Sur. 1919-LDGF 2023						
The Supplier shall notify the PGSO a day before the actual delivery.						
SUBTOTAL						98,960.00

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

Total Amount in words: Ninety Eight Thousand Nine Hundred Sixty 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

CRISTALAN SALVADO
SCORQUA BUILDERS & CONCRETE PRODUCTS
Signature over Printed Name / Date

YVONNE ROÑA CAGAS
Governor

Date
CAFOA No. 1974-S-M-10-1 S/11/23

Funds Available

TOTAL 98,960.00



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

A-680 # 666

MOOKING ENTERPRISE

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

P.O. No. : 0454-AM-23

Date : 05/10/2023

Supplier: momiz_28@yahoo.com / 09301345421

Mode of Procurement : Shopping (Sec 52.1.b)

Address:

PDRRMO

Email/Tel# :

End-User :

928-759-435-000

T.I.N.:

0619-AM-23 04/26/2023

PR. No./Date

Gentlemen :

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

PGSO Warehouse

Delivery Term :

FOB Destination

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	can	Air Freshener 320ml.	GLADE	50	240.00	12,000.00
3	pc.	Broom, soft (tambo)	UNIVERSAL	12	130.00	1,560.00
4	pc	Broom, stick(ting-ting)		12	28.00	336.00
5	sachet	Detergent Power	WINGS	50	95.00	4,750.00
6	pc	Dishwashing paste, 400 grams	SMART	24	60.00	1,440.00
7	can	Disinfectant Spray, 340 grams	LYNOL/ SOLUBAC	30	370.00	11,100.00
8	bottle	Fabric Conditioner, 900ml.	YEN/DOWNY	50	170.00	8,500.00
12	pc	Mophead, Made of rayon	HOUSEWELL	50	210.00	10,500.00
15	pack	Trash Bag	SNOWBIRD/CHEERS	100	80.00	8,000.00
SUBTOTAL						58,186.00

For use of PDRRMO.

5% Prov'l. Disaster & Risk Reduction Mgt. Fund (CF) 70% of MOOE - Preparedness & Mitigation 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: Fifty Eight Thousand One Hundred Eighty Six Pesos

TOTAL

58,186.00

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

YVONNE ROSA CAGAS

By Authority of the Governor

As per MONITORIAL Certificate

Date

5/31/23

Funds Available

CHRISTOPHER T. TORRES

A-1084 *1084



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City

Supplier: **PAPERINK ENTERPRISES** P.O. No.: 0454-AM-23-A
Address: Jose Abad Santos St. Zone III Digos City Date: 05/10/2023

Email/Tel#: paperinkenterprises@yahoo.com / 09462841478 Mode of Procurement: Shopping (Sec 52.1.b)
T.I.N.: 269-450-342 End-User: PDRRMO

PR. No./Date: 0619-AM-23 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 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	bottle	Alcohol, Ethyl 70%, 500ml.	SUPREME	100	78.00	7,800.00
10	can	Insecticide, aerol type, 510g.	ANGEL/MAYA	30	280.00	8,400.00
11	pc	Mophandle, heavy duty (metal)	HAPPY HOME	10	465.00	4,650.00
13	pc	Toilet Brush	FIESTA	12	110.00	1,320.00
14	pack	Toilet Tissue Paper, 2-ply, 12 rolls/pack	FEMME	50	140.00	7,000.00
15	bottle	Toilet Bowl Cleaner, 500ml.	GREENEX	50	130.00	6,500.00
***** For use of PDRRMO. 5% Prov'l. Disaster & Risk Reduction Mgt. Fund (CF) 70% of MOOE - Preparedness & Mitigation Fund Other Supplies 5-02-03- 990						35,670.00
The Supplier shall notify the PGSO a day before the actual delivery.						SUBTOTAL

Reminder: **Delivery shall be made not later than 12:00 noon**
Total Amount in words: **Thirty Five Thousand Six Hundred Seventy Pesos**

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

Very truly yours

Conforme
Signature over Printed Name / Date
YVONNE ROSA CAGAS
Governor
By Authority of the Governor
Date: 5/10/23

Funds Available
CHRISTOPHER TAN
PGDH-PDRRMO
Date: 5/10/23
CAFOA No. 4064-5-m-10



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City

Supplier: VANIRIE MARKETING
Address: Padada, Davao del Sur
mail/te#: 0939396272

P.O. No.: 0454-AM-23-B
Date: 05/10/2023
Mode of Procurement: Shopping(Sec52.1.b)
End-User: PDRMO

I.N.: 0619-AM-23 04/26/2023

Comments: 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
9	bottle	Glass Cleaner, 500ml. ***** For use of PDRMO. 5% Prov'l. Disaster & Risk Reduction Mgt. Fund (CF) 70% of MOOE - Preparedness & Mitigation Fund Other Supplies 5-02-03-990 The Supplier shall notify the PGSO a day before the actual delivery.	ZIM	50	145.00	7,250.00
SUBTOTAL						7,250.00

Reminder: Delivery shall be made no later than 12:00 noon
Total Amount in words: Seven Thousand Two Hundred Fifty Pesos
TOTAL 7,250.00

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

Very truly yours

Conforme _____
 Signature over Printed Name/Date
YVONNEROÑACAGAS
 GOVERNOR
CHRISTOPHER T. TAN
 SUPERVISOR

Funds Available _____
 Date: 5/10/23
 CAFOA No. 9065-5-14-10

X-663 #527



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: CYBS MARKETING
Address: Lapu-Lapu Ext, Digos City

P.O. No.: 0460-AM-23
Date: 05/12/2023

Email/Tel#: 553-9907/09108283385
Mode of Procurement: Small Value Procurement (Sec 53.9)
End-User: GMDH

T.I.N.:
PR. No./Date: 0636-AM-23 04/28/2023

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	TANK	LPG REFILL (11KG)	Phoenix or Petronas	20	1,030.00	20,600.00	
<p>*****</p> <p>For GMDH Use</p> <p>OTHER SUPPLIES AND MATERIALS EXPENSES 5-02-03-990</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p>						SUBTOTAL	20,600.00

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

Total Amount in words: Twenty Thousand Six Hundred Pesos

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

Very truly yours

Conforme

CYBS MARKETING
Signature over Printed Name / Date

YVONNE ROÑA CAGAS
By Authority of the Governor
As per Memo No. 4, Series of 2024

Funds Available

Date: 5/26/23
CAFOA No. 3958-S-24-10

CHRISTOPHER T. TAN
PGDH-8DRRMO

TOTAL 20,600.00

1-200 # 509



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

0472-AM-23
05/17/2023

P.O. No. :
Date :

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

Supplier :
Address :
Mode of Procurement : Shopping (Sec 52.1.b)

Email/Tel# : 09090523983

End-User : PGO - Local Chief Executive

T.I.N :
PR. No./Date : 0653-AM-23 05/04/2023

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

Place of Delivery : PGSO Warehouse
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	unit	Desktop Computer with Complete Accessories Specifications: Ryzen 7 5700 Processor or higher 16GB 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 License) Green Specifications: ICT equipment w/c 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 had hard disk and CD drive are readily accessible and can be easily for upgrades With visible On/Off switch availability of replacement batteries & power supplies is gauranteed for at least 5 years after end of production In recyclable packages For the use of PNP - Provincial Intelligence Unit	DESKTOP -RYZEN 7-16GB DDRY-25G GB SSD-1TB HDD- CASE WITH 400W PSU19" LED MONITOR -WIN 10 OS	1	46,800.00	46,800.00
SUBTOTAL						46,800.00

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

Total Amount in words: Forty Six Thousand Eight Hundred Pesos

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

Very truly yours

Conforme

KETZKA INFORMATION TECHNOLOGY SOLUTIONS
Signature over Printed Name / Date

YVONNE ROÑA CAGAS
by Authority of the Provincial Governor
As per MC No. 4, Series of 2023

Funds Available

Date : 5/29/23
CAFOA No. 1480-8-21-105
CHRISTOPHER TAN
DOSH-PORRMO

A-005 # 70d



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **AJCM MARKETING** P.O. No.: **0473-AM-23**
 Address: **Rizal Ave., Digos City** Date: **05/17/2023**
 Email/Tel#: **marketingajcm@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 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
2	PC	LED BULB, 13 WATTS	PHILIPS	90	199.00	17,910.00
3	PC	LED PANEL, 60X60, 40WATTS ***** For the use of Sangguniang Panlalawigan-Secretariat, this province. 1022-SP SECRETARIAT 5-02-03-990 (OTHER SUPPLIES)	DEACON	3	2,750.00	8,250.00
					SUBTOTAL	26,160.00

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 One Hundred Sixty 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 _____
 Signature over Printed Name / Date
 Date _____
 CAFOA No. **4167-5-m-10**
 Very truly yours
YVONNE RONA CAGAS
 Governor

Funds Available _____
 Date _____
 CAFOA No. **4167-5-m-10**
 w/1/m

A-822 #199



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **KETZKA INFORMATION TECHNOLOGY SOLUTIONS** P.O. No. **0475-AM-23**
Address: **BALADIANG BLDG.LIM ST., DIGOS CITY** Date: **05/17/2023**

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

TIN: **0411-AM-23-A** End-User: **PGO - Local Chief Executive**

PR. No./Date: **0411-AM-23-A 03/08/2023**

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 7 working days upon receipt of P.O.**

Payment Term: **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
2	unit	Desktop Computer with Printer WIFI Ready Specifications: COMPUTER: Ryzen 3 2200G 3.7 GHZ Processor or Higher Motherboard AM4 8GB DDR4 2400Mhz RAM Mid-Tower Casing 650WATTS PSU black 1 TB 7200RPM SATA HARD Black Windows 10 OS (genuine) LED Monitor Black Mouse and Pad, Keyboard, UPS PRINTER: Print, Scan, Copy, FAX with ADF Inkjet-High Capacity Ink tank system-up to 215.9 x 330mm (8.5 x 13") paper size 10ppm Fast Print Speed (minimum) Ink: Cyan, Magenta, Yellow & Black Computer, Monitor Warranty for all units: at least one year warranty Delivery Period: 7 working days -ICT equipment which fulfills at least Energy Star 5.1 Computers & 7.0 for monitor criteria -In case of desktop computer: the supplier shall supply products which memory, hard 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 -In recyclable packages	DESKTOP WITH PRINTER -RYZEN 3-MB AM4-8GB-CASE-1TB HDD-WINDOW 10 OS-18.5 LED MONITOR PRINTER -BROTHER 720W	1	45,200.00	45,200.00
SUBTOTAL						45,200.00

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

Total Amount in words: **Forty Five Thousand Two Hundred Pesos**

TOTAL

45,200.00

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

Signature over Printed Name / Date

YVONNE ROÑA CAGAS

By Authority of the Province Governor

As per PD No. 4, Series of 2022

Date

Funds Available

CAFOA No. **5088-6-7h-10**

CHRISTOPHER TAN

Division Officer

468 # 706



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **EDGE DAVAO REVIEW PUBLISHING, INC.** P.O. No.: **0476-AM-23**
 Address: **Door 13 & 14, Alcrej Bldg., Quirino Avenue, 8000 Davao City** Date: **05/17/2023**
 Email/Tel#: **(082)224-1413** Mode of Procurement: **Scientific, Scholarly or Artistic Work, Exclusive Technology and Media**
 T.I.N: **L02-03-166526** End-User: **SP-SECRETARIAT**
 PR. No./Date: **0603-AM-23 04/25/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	J.O	- PUBLICATION - ORDINANCE NO. 23-46 AN ACT PROHIBITING ACTS OF DISCRIMINATION ON THE BASIS OF GENDER IDENTITY, SEXUAL ORIENTATION, RELIGION, ETHNICITY, PROFESSION, SOCIAL AND CIVIL STATUS, POLITICAL AFFILIATION AND BELIEF, DISEASE, PHYSICAL DISABILITY OR MENTAL IMPAIRMENT AND PENALIZING THE SAME SIZE: 33 INCHES X 6 COLUMNS P70.00/CUBIC SQUARE INCHES X 33 INCHES X 6 COLUMNS=PER PAGE P70.00 X 33 INCHES X 6 COLUMNS = P13,860.00 - PUBLICATION - ORDINANCE NO. 23-45 AN ACT THE LOCAL CLIMATE CHANGE ACTION PLAN (LCCAP) ORDINANCE OF THE PROVINCE OF DAVAO DEL SUR, PRESCRIBING PENALTIES, APPROPRIATING FUNDS THEREOF, AND FOR OTHER PURPOSES PRINTING AREA: 10 INCHES WIDTH X 15 INCHES HEIGHT = P13,500.00/PAGE 4 PCS. LEGAL SIZE BOND IS EQUAL TO 1 PAGE ***** FOR THE USE OF SANGGUNIANG PANILAWIGAN-SP SECRETARIAT, THIS PROVINCE. SP SECRETARIAT-1022 5-02-99-010 (ADVERTISING EXPENSE) 1022-SP SECRETARIAT ADVERTISING EXPENSE(5-02-99-010) The Supplier shall notify the PGSO a day before the actual delivery.		2	9,590.00	19,180.00
2	J.O			3	9,590.00	28,770.00
SUBTOTAL						47,950.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: **Forty Seven Thousand Nine Hundred Fifty Pesos** TOTAL 47,950.00

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 every day of delay shall be imposed.

Very truly yours


 YVONNE ROSA CAGAS
 Governor

Conforme **EDGE DAVAO REVIEW PUBLISHING, INC.**
 Signature over Printed Name / Date

Funds Available **5/23/23** Date **6/1/23**
 CAFOA No. **468-5-23-10**



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

#1049
A-750

Supplier: PHILIPPINE DUPLICATORS, INC. P.O. No.: 0477-AM-23
 Address: Door 4, W & H Building MC Arthur Highway, Matina Davao Date: 05/17/2023
 Email/Telex#: / (082) 321-5027 Mode of Procurement: Shopping (Sec 52.1.b)
 T.I.N.: 000-310-215-000 End-User: PGO-OSP

PR. No./Date: 0591-AM-23 04/24/2023

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	Piece	IMC2000 TONER BLACK	RICOH-GESTETNER	5	6,000.00	30,000.00	
2	Piece	IMC2000 TONER CYAN	RICOH-GESTETNER	2	11,210.00	22,420.00	
3	Piece	IMC2000 TONER MAGENTA	RICOH-GESTETNER	2	11,210.00	22,420.00	
4	Piece	IMC2000 TONER YELLOW	RICOH-GESTETNER	2	11,210.00	22,420.00	
Note: 1.) All toner must be GENUINE and suitable for Multifunction Color Copier Machine *Brand Name: GESTENER *Model: IMC2000 2.) Supplier must submit a certification that they are authorized dealer/retailer of genuine toner for Multifunction Color Copier Machine *Brand Name: GESTENER *Model: IMC2000 ***** To be used in MAPALAD PROGRAM Account Code: 5-02-03-010 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	97,260.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: Ninety Seven Thousand Two Hundred Sixty 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: PHILIPPINE DUPLICATORS, INC.
 Signature over Printed Name / Date
 YVONNE ROÑA CAGAS
 Governor
 By Authority of the Office
 As per Yvonne Roña Cagas 5/19/22

Funds Available: 1445-5-73-10-1
 Date: 6-15-23
 CAFOA No. 1445-5-73-10-1
 CHRISTOPHER T. TAN
 DSGO-SPRINT

A-CTP 624



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supp. Address: **MOOKING ENTERPRISE** P.O. No.: 0478-AM-23
Bik21 lot II Paradise Subd. Tres de Mayo, Digos City Date: 05/17/2023

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 - DE LOS CIENTOS**

PR. No./Date : **0647-AM-23 05/04/2023**

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	BASKETBALL BALL RUBBER SIZE 7	METEOR	50	394.00	19,700.00
2	pcs	VOLLEYBALL BALL RUBBER, SIZE 25.5 INCHES TO 26.5 INCHES Period of Delivery: 10 working days ***** For distribution/donation to various schools, barangays, organization District II of Davao del Sur 2023 LGDF-PDF 1919-03 (DONATION 5-02-99-080)	METEOR	50	395.00	19,750.00
SUBTOTAL						39,450.00

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 Nine Thousand Four 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 every day of delay shall be imposed.

Conforme

MOOKING ENTERPRISE
Signature over Printed Name / Date

Very truly yours

YVONNE ROMAN CAGAS
Governor

Date

CAFOA No. 1467-S-m-107-1
5/21/23

Funds Available

for 5/19/23



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

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

P.O. No.: **0481-AM-23**
Date: **05/17/2023**

Email/Tel#: **09815244080** Mode of Procurement: **Shopping (Sec 62.1.b)**

T.I.N.: **408-883-145-00000** End-User: **PPDO**

PR. No./Date: **0635-AM-23 04/28/2023**

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	bot	Fabric Conditioner 670ml	Downy	10	235.00	2,350.00
3	pack	Trash Bag - Large (26 x 32 HDPE) 10pcs/pack	Snowbird/Quicktie	50	110.00	5,500.00
4	bot	Dishwashing Liquid, 475ml, anti-bacterial	Joy	20	180.00	3,600.00
5	pc	Walis Tambo - good quality	Zim	5	145.00	725.00
6	bot	Glass Cleaner (Spray type), 500ml		10	246.00	2,460.00
7	pcs	Microfiber cleaning cloth (soft & absorbent)		10	104.00	1,040.00
9	pc	Floor Cleaning Cotton Mop with Handle		5	545.00	2,725.00
10	pc	Dishwashing Sponge	Scratch brittle	15	66.00	990.00
11	bot	Disinfectant, Bleaching Solution, 1 gal	Zonrox	10	255.00	2,550.00
12	roll	Toilet Paper, 3 ply	Femme/Sanicare	100	22.00	2,200.00
13	pc	Bathroom Deodorizer - 100 grams - scented	Albatross/Orchids	15	110.00	1,650.00
SUBTOTAL						25,790.00
<p>CY 2023 - 1041 - GEN FUND PPDO REGULAR 5-02-03-990 Other Supplies and Materials Expenses</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 words: **Twenty Five Thousand Seven Hundred Ninety Pesos**

TOTAL 25,790.00

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

Very truly yours

Conforme

TRES OFFICE AND SCHOOL SUPPLIES
Signature over Printed Name / Date

By Authority of the Governor
As per Memo Series 507 2023

YVONNE ROSA CAGAS

[Signature]

Funds Available

Date: **4/23/23**
CAFOA No. **4231-5-m-10**

CHRISTOPHER L. TAN
[Signature]

650H-PDRRMO

A-722-84



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **MINI CLEAN BUSINESS SOLUTIONS** P.O. No.: 0481-AM-23-A
Address: Bldg. 2, MS Land Complex, Km. 3 McArthur Highway, Brgy. Date: 05/17/2023
Email/Tel#: 09672253207 Mode of Procurement: Shopping (Sec 52.1.b)

T.I.N: 912-244-558-000 End-User: PPDO

PR. No./Date: 0635-AM-23 04/28/2023

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	pack	Sando Bag - large 50pcs/pack ***** For PPDO Use CY 2023 - 1041 - GEN FUND PPDO REGULAR 5-02-03-990 Other Supplies and Materials Expenses The Supplier shall notify the PGSO a day before the actual delivery.	Quicktie/Snow	30	98.70	2,961.00
SUBTOTAL						2,961.00

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

Total Amount in words: **Two Thousand Nine Hundred Sixty One 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 **MINI CLEAN BUSINESS SOLUTIONS** By Authority of the Provincial Governor
Signature over Printed Name / Date As per Memo No. 516507-2024

Funds Available **CAFOA No. 9233-S-23-10** CHRISTOPHER T. TAN
6/6/23

An L 12/23

YVONNE ROÑA CAGAS
Governor
6/6/23

TOTAL 2,961.00

A-088# 702



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

Supplier : **MOOKING ENTERPRISE** P.O. No. : 0482-AM-23
Address : **Blk21 lot II Paradise Subd. Tres de Mayo, Digos City** Date : 05/17/2023

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 : **OPAG - Administrative**

PR. No./Date : **0646-AM-23 05/04/2023**

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	Cell Cards (300/card) (Smart)	SMART	121	315.00	38,115.00
2	pc	Cell Cards (300/card) (Globe)	GLOBE	60	315.00	18,900.00
3	pc	Cell Cards (100/card) (Smart)	SMART	5	110.00	550.00

		For the use of P.A and A.P.A for the whole year, 8711- Administrative Division Account Code: 5-02-05-020 Account Name: Telephone Expenses				
		The Supplier shall notify the PGSO a day before the actual delivery.				
			SUBTOTAL			57,565.00

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

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

TOTAL

57,565.00

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

Very truly yours

Conforme

MOOKING ENTERPRISE

Signature over Printed Name / Date

By Authority of **YVONNE ROSA CAGAS**

As per **Mariela S. Siles** Governor

Funds Available

Date

CAFOA No. **408-5-23-101**

CHRISTOPHER T. TAN

PGDH-PDRRMO

for 5/19/23



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **NXT'GEN TECHNOLOGIES, INC.** P.O. No.: 0484-AM-23
 Address: Dr. 5 Cruz Bldg., 112 Sta. Ana Avenue, 30-C, Pob. Dist., D.C. Date: 05/17/2023
 Email/Cell#: 09177027511/09209360514 Mode of Procurement: Shopping (Sec 52.1.b)
 T.I.N.: _____ End-User: SP - V. CADUNOGOG
 PR. No./Date: 0651-AM-23 05/04/2023

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	Qty	Unit Cost	Total Cost
1	Pc	Laptop Specs: *Core i3 11th Gen Processor or higher *8GB DDR 4 RAM *256 GB SSD Storage *at least 14th FHD screen Display *Windows 11 O.S. (Genuine License) *2GB Video Card GREEN SPECIFICATION: - ICT equipment which fulfills at least ENERGY STAR G.I. Computers and 7.0 for monitor criteria - in case desktop computers. The supplier shall supply Products which memory, hard disk and CD drive are readily Accessible and can be change easily for upgrades. - with visible ON/OFF switch-availability of replacement batteries and power supplies is guaranteed for at least 5 years ebd if production - in recyclable packages. ***** For DEPED use Baranggay Rizal, Bansalan Davao del Sur 1919-LDGF 2023 The Supplier shall notify the PGSO a day before the actual delivery.	1	36,400.00	36,400.00
SUBTOTAL					36,400.00

Reminder: **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Thirty Six Thousand Four 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.

Conforme _____
 Signature over Printed Name / Date
NXT'GEN TECHNOLOGIES, INC.
 Very truly yours
YVONNE RONALD CAGAS
 Governor

Funds Available San Juan
 Date 4-14-23
 CAFOA No. 1487-5-23-107-1
 TOTAL 36,400.00



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

Supplier: **CEJA II COMPUTER PARTS AND ACCESSORIES TRADING**

P.O. No.: **0488-AM-23**

Address: **Sacred Heart Avenue, Zone II, Digos City, Davao del sur**

Date: **05/19/2023**

Email/Telex: **0998372193**

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

End-User: **SP - RAZONABLE**

T.I.N.: **0462-AM-23 03/16/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	Delivery Term:	FOB Destination
							Payment Term:	Credit Basis
1	SET	LAPTOP SPECS: -CORE I7 11TH GEN. PROCESSOR OR FASTER -8GB DDR4 RAM (MINIMUM) -512 SSD STORAGE -1TB HDD STORAGE -RGB BACKLIT KEYBOARD OR MANUFACTURER'S STANDARD EQUIVALENT -AT LEAST 15"FULL HD IPS 120HZ DISPLAY -4 GB DDRG VIDEO CARD -BLUETOOTH & WIFI CAPABLE -WINDOWS 10 HOME (64-BIT) GENUINE O.S -WITH LAPTOP BAG & WIRELESS MOUSE - NUMERIC PAD AND MOUSE PAD 1 YEAR WARRANTY ON PARTS AND SERVICES 30 CALENDAR DAYS DELIVERY - EXTERNAL HARD DRIVE - 2TB STORAGE CAPACITY - FAST DATA TRANSFER WITH USB 3.0 CONNECTIVITY - COMPATIBLE WITH WINDOWS OS AND MAC OS - WITH USB 3.0 CABLE PRINTER 3-IN-1	MSI Katana GF 6311 UP	1	70,000.00	70,000.00		
2	UNIT	PRINTER SPECS: (COPY/PRINT/SCAN/ADF) CAN PRINT, SCAN AND COPY UP TO LONG and SIZE PAPER, CONTINUOUS INK TANK SYSTEM -FLATBED (A4, LETTER, LEGAL, & A3) -WIRELESS PRINTING ETHERNET (WI-FI, WI-FI DIRECT) -ADF (A4, LETTER, & LEGAL) -400 X1 NOZZLES (BLACK), 128 X1 NOZZLES PER COLOUR (CYAN, MAGENTA, YELLOW) - PRINT SPEED OF UP TO 17.0 ipm - AUTOMATIC DUPLEX PRINTING - ULTRA-HIGH PAGE YIELD OF 7,500 PAGES (BLACK) 7,500 PAGES (COLOUR) -4800 X 1200 dpi MAXIMUM RESOLUTION GREEN SPECIFICATIONS -ICT equipment which fulfills at least ENERGY STAR 6.1 Computers and 7.0 for monitor criteria. - In case of desktop computers: The supplier shall supply products which memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades	Brother T700	1	17,800.00	17,800.00		

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

Total Amount in words: **Eighty Seven Thousand Eight Hundred Pesos**

TOTAL **87,800.00**

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

Conforme

CEJA II COMPUTER PARTS AND ACCESSORIES TRADING

Signature over Printed Name / Date

Funds Available
for 5/20/23

Date **1400-5-20-23**
CAFOA No. **1400-5-20-1051**
5/20/23

Very truly yours

YVONNE RONA CAGAS
Governor



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

Supplier: **CEJA II COMPUTER PARTS AND ACCESSORIES TRADING** P.O. No.: 0488-AM-23
Address: **Sacred Heart Avenue, Zone II, Digos City, Davao del sur** Date: 05/19/2023
Email/Telex#: 0998372193 Mode of Procurement: **Shopping (Sec 52.1.b)**
T.I.N.: _____ End-User: **SP - RAZONABLE**

PR. No./Date: **0462-AM-23 03/16/2023**

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

Delivery Term: _____ FOB Destination

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

Date of livery: **Within 30 calendar days upon receipt of P.O.**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
		- with visible ON/OFF switch - availability of replacement batteries and power-supplies is guaranteed for at least 5 years end of production- in recyclable packages. ***** FOR THE USE OF SANGGUNIANG KABATAAN PROVINCIAL FEDERATION OFFICE 1919-03 LGDF-PDF 2023 DONATIONS: 5-02-99-080 The Supplier shall notify the PGSO a day before the actual delivery.			87,800.00
				SUBTOTAL	87,800.00

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

Total Amount in words: **Eighty Seven Thousand Eight Hundred Pesos**

TOTAL

87,800.00

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

CEJA-II-COMPUTER-PARTS-AND-ACCESSORIES-TRADING

Signature over Printed Name / Date

YVONNE ROSA CAGAS
Governor

Date

CAFOA No. 460-5-23-10-1
5/24/23

Funds Available

4-667 JS9



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **CEJA II COMPUTER PARTS AND ACCESSORIES TRADING** P.O. No.: 0489-AM-23

Address: Sacred Heart Avenue, Zone II, Digos City, Davao del sur Date: 05/19/2023

Email/Telex#: 0998372193 Mode of Procurement: Shopping (Sec 52.1.b)

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

PR. No./Date: 0443-AM-23 03/09/2023


Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:
PGSO Warehouse
Within 30 calendar days upon receipt of P.O.

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	SET	LAPTOP SPECS: - CORE I7 11TH GEN. PROCESSOR OR FASTER - 8 GB DDR4 RAM (MINIMUM) - 512 SSD STORAGE - 1TB HDD STORAGE - RGB BACKLIT KEYBOARD OR MANUFACTURER'S STANDARD EQUIVALENT - AT LEAST 15" FULL HD IPS 120HZ DISPLAY - 4 GB DDRG VIDEO CARD - BLUETOOTH & WIFI CAPABLE - WINDOWS 10 HOME (64-BIT) GENUINE O.S - WITH LAPTOP BAG & WIRELESS MOUSE - NUMERIC PAD AND MOUSE PAD 1 YEAR WARRANTY ON PARTS AND SERVICES 30 CALENDAR DAYS DELIVERY - EXTERNAL HARD DRIVE - 2TB STORAGE CAPACITY - FAST DATA TRANSFER WITH USB 3.0 CONNECTIVITY - COMPATIBLE WITH WINDOWS OS AND MAC OS - WITH USB 3.0 CABLE	MSI GF Katana 6311 up	1	70,000.00	70,000.00
2	UNIT	PRINTER 3-IN-1 SPECS: (COPY/PRINT/SCAN/ADF) CAN PRINT, SCAN AND COPY UP TO LONG and SIZE PAPER, CONTINUOUS INK TANK SYSTEM - FLATBED (A4, LETTER, LEGAL, & A3) - WIRELESS PRINTING ETHERNET (WI-FI, WI-FI DIRECT) - ADF (A4, LETTER, & LEGAL) - 400 X1 NOZZLES (BLACK), 128 X1 NOZZLES PER COLOUR (CYAN, MAGENTA, YELLOW) - PRINT SPEED OF UP TO 17.0 ipm - AUTOMATIC DUPLEX PRINTING - ULTRA-HIGH PAGE YIELD OF 7,500 PAGES (BLACK) & 7,500 PAGES (COLOUR) - 4800 X 1200 dpi MAXIMUM RESOLUTION	Brother T720	1	17,800.00	17,800.00

Reminder:	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Eighty Seven Thousand Eight Hundred Pesos
TOTAL 87,800.00	

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


 YVONNE ROMO CAGAS
 Governor

Conforme
 Signature over Printed Name / Date

Funds Available
 Date May 24/23
 CAFOA No. 194-S-M-10-1
5/24/23



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

Supplier: **CEJA II COMPUTER PARTS AND ACCESSORIES TRADING** P.O. No.: 0489-AM-23
 Address: Sacred Heart Avenue, Zone II, Digos City, Davao del sur Date: 05/19/2023
 Email/Tel#: 0998372193 Mode of Procurement: Shopping (Sec 52.1.b)
 T.I.N.: _____ End-User: SP - Legislation(IDULSA)

PR. No./Date: 0443-AM-23 03/09/2023

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: _____ Payment Term: _____ Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		***** For the use of PCL Davao del Sur Office. PROVINCIAL WIDE DEVELOPMENT FUND - DONATION (5-02-99-080) The Supplier shall notify the PGSO a day before the actual delivery.				87,800.00
					SUBTOTAL	87,800.00

Reminder: **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Eighty Seven Thousand Eight Hundred Pesos**
 TOTAL 87,800.00

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

Conforme _____
 Signature over Printed Name / Date
 Date _____
 CAFOA No. 1461-5-2a-101-5/24/m
 Very truly yours
YVONNE RONG CAGAS
 Governor

Funds Available _____



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

1-789
#49

Supplier: **TRES OFFICE AND SCHOOL SUPPLIES** P.O. No.: **0490-AM-23**
 Address: **2017, Rizal Avenue, Digos City** Date: **05/19/2023**
 Email/Tel#: **myx2126@gmail.com / 09815244080** Mode of Procurement: **Shopping (Sec 52.1.b)**
 T.I.N.: **408-883-145-00000** End-User: **PEDIPO**
 PR. No./Date: **0589-AM-23-A 04/24/2023**

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	pack	Sticker paper (A4), compatible with Inkjet printer, 10sheets/pack	Stelar/ Joy	10	95.00	950.00
2	pack	Carbon Paper Film Blue (long) 100 sheets/pack	Club	1	830.00	830.00
3	pc	Flash drive, 64GB, good quality	Sandisk	5	400.00	2,000.00
*****					SUBTOTAL	3,780.00

For the use of Provincial Economic Development and Investment Promotions Office.
 Gen. Fund-MOOE-Office Supplies Expenses (5-02-03-010)

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

Reminder: **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Three Thousand Seven Hundred Eighty Pesos**
TOTAL 3,780.00

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
TRES OFFICE AND SCHOOL SUPPLIES
 YVONNE ROÑA CAGAS
 Governor
 Date: **5/25/23**
 CAFOA No. **1594-S-M-10-1** CHRISTOPHER T. TAN
 PGDH-PDRRMO



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

A-795
4C

Supplier: RJD ENTERPRISES **P.O. No.:** 0491-AM-23
Address: Purok Duratan, Sta. Ana Rd., Tres de Mayo, Digos City **Date:** 05/19/2023
Email/Telex#: 09755545372 **Mode of Procurement:** Small Value Procurement (Sec 53.9)
T.I.N.: 149-685-948 **End-User:** OPAG
PR. No./Date: 0470-AM-23-A 03/17/2023

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
2	pc	SPRAYER STAINLESS 16LITERS Tank Capacity: 16 Liters Stainless Steel Body Type: Manual	Tunggo	1	3,200.00	3,200.00
5	pc	"Long Bolo Gardening Multipurpose Knife very good quality blade - at least 25 cm thickness - at least 5 mm handle rubber - at least 15 cm ***** For the Distribution of Different program under Other agricultural Development Programs. 8911-1Z Other Agricultural Development Program Account Code: 5-02-03-100 Account Name: Agricultural and Marine Supplies Expenses The Supplier shall notify the PGSO a day before the actual delivery.	Roman	4	300.00	1,200.00
SUBTOTAL						4,400.00

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

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

Very truly yours

Conforme _____
Signature over Printed Name / Date
RJD ENTERPRISES **BY AUTHORITY OF THE GOVERNOR** **YVONNE ROÑA CAGAS**
Signature over Printed Name / Date **AS per MO No. 581-2022** **Governor**

Funds Available _____
Date 5/23/23
CAFOA No. 1767-6-23-107-1 **CHRISTOPHER T. TAN**
6-20-23 **PEDH-PDRMO**



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

Supplier: **MOOKING ENTERPRISE** P.O. No.: 0493-AM-23
 Address: **Blik21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: 05/19/2023
 Email/Tel#: momiz_28@yahoo.com / 09301345421 Mode of Procurement: **Shopping (Sec 52.1.b)**

T.I.N: 928-759-435-000 End-User: **COMELEC**
 PR. No./Date: **0664-AM-23 05/05/2023**

Gentlemen:

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

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

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Reams	Bondpaper 80 gsm, A4 (210mm x 297mm) *Can be recycled/can be re-used *preferably made of recycled materials, if not, it must be sourced-out from a well-manage tree plantation. *Preferably at least elemental chlorine free(ECF) *Packaging must be recycled.	Paper One	50	300.00	15,000.00
2	Bottles	Ink 003, 65 ml (12 black, 4 cyan, 4 magenta, 4 yellow), genuine	Epson	24	399.00	9,576.00
3	Pieces	Sign pen .05, gel type (3 blue, 15 black, 5 red)	My gel	29	45.00	1,305.00
4	Unit	Stapler with remover, heavy duty	Max	4	650.00	2,600.00
5	boxes	Staple Wire, No. 35	Max/Wells	5	80.00	400.00
6	Pieces	Correctional Tape, 5mm x 8m	Joy	43	45.00	1,935.00
7	Boxes	Paper Fastener (metal)	Gator	5	68.00	340.00
8	Roll	Masking Tape 2"	Gold/Armak	29	63.00	1,827.00
9	Pieces	Desk table pen with string		20	39.00	780.00
10	Unit	Tape Dispenser (for 1" tape)	King/Gold	2	248.00	496.00
11	Unit	12 Digits Calculator, 14 cm x 18.5 cm (Good quality Brand)	Casio	4	550.00	2,200.00
12	Pieces	Clipboard folded, (for long size bondpaper)		5	179.00	895.00
***** SUPPORT TO COMELEC 5-02-03-010 MOOE						37,354.00
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 Three Hundred Fifty Four Pesos** **TOTAL 37,354.00**

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.

meat
SUZETTE A. ACOSTA
DIL-002548

Signature over Printed Name / Date
Suzette A. Acosta
6/23/23

Very truly yours

MOOKING ENTERPRISE

YVONNE ROSA CAGAS
Governor

by Authority of the Provincial Government
As per MOA No. 5 Series of 2022

Funds Available

CAFOA No. 9677-6-72-10

CHRISTOPHER I. TAN

6-20-23
PGDH-PDRMO

for 5/25/23

A-071 457



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **YEARSTONE ENTERPRISES** P.O. No.: 0494-AM-23
Address: 1447 Quezon Ave., Digos City Date: 05/19/2023
Email/Telex#: 553-2477 Mode of Procurement: **Small Value Procurement (Sec 53.9)**
T.I.N.: _____ End-User: **PGO - Local Chief Executive**

PR. No./Date: **0669-AM-23 05/09/2023**

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	pcs	Tires 205/70R15 For the use of Vehicle with Plate No. SAB-4596	Desstone	4	5,992.00	23,968.00
***** For the use of Provincial Intelligence Unit with plate No. SAB-4596 Anti - Criminality Program R/M - Transportation Equipment- Motor vehicle - 5-02-13-060-01 The Supplier shall notify the PGSO a day before the actual delivery.						23,968.00
SUBTOTAL						23,968.00

Reminder: **Delivery shall be made not later than 12:00 noon**
Total Amount in words: **Twenty Three Thousand Nine Hundred Sixty Eight 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 **YEARSTONE ENTERPRISES** by Authority of the City Governor
Signature over Printed Name / Date as per MO No. 4, Series of 2022

YVONNE ROÑA CAGAS
City Governor

Date 5/23/23
CAFOA No. 144-S-M-10-1 Signature Sharm Christopher T. Pan
PGOH-PDRMIO

Funds Available 5/23/23



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

4-664 #524

Supplier: **MOOKING ENTERPRISE** P.O. No.: 0495-AM-23
 Address: Blk21 lot II Paradise Subd. Tres de Mayo, Digos City Date: 05/19/2023
 Email/Tel: momiz_28@yahoo.com / 09301345421 Mode of Procurement: Shopping (Sec 52.1.b)
 T.I.N: 928-759-435-000 End-User: PGO - Local Chief Executive
 PR. No./Date: 0667-AM-23 05/09/2023

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	pcs	Ballpen Black	Titus	30	10.00	300.00
2	pack	Battery AAA, 2 pcs per blister pack	Eveready	10	178.00	1,780.00
3	Pack	battery AA 2 pcs per blister pack	Eveready	10	148.00	1,480.00
4	unit	Calculator 16, digit, 1 unit individual pack, L8" x W 6"	Casio	2	550.00	1,100.00
5	pcs	Correction Tape , 1 pc individual plastic	Joy	20	64.00	1,280.00
6	box	Data file Box with cover size H - 10.7 x L 15" x W 6.9"	TPT	10	248.00	2,480.00
7	pcs	Data File Tray, 3 Layers	TM	3	650.00	1,950.00
8	pcs	Flash drive 32 gb capacity , 1 pc individual pack	Sandisk	8	848.00	6,784.00
9	pcs	Flash drive 16 gb capacity , 1 pc individual pack	Sandisk	8	448.00	3,584.00
10	reams	Paper Multicopy 80 gsm size 216mm x 330 , Legal	Paper One	30	320.00	9,600.00
11	pcs	Paper Sharpener, Manual	TM/MGK	2	450.00	900.00
12	books	Record book 300 pages size 214 x 278mm, min	Valiant/Consolidate	10	149.00	1,490.00
13	books	Record book 500 pages 214 x 275mm, min	No Quotation Submitted	10		
14	pcs	sign pen black, liquid gel ink 0.5 mm needle tip	My gel	12	45.00	540.00
15	pcs	Sign pen black liquid gel 0.7mm needle tip	My gel	36	45.00	1,620.00
16	pcs	Stapler w/ remover standard size Type load 200 staple wire min 1 pc per individual pack	Max	10	650.00	6,500.00
17	pcs	Tape Masking width 24mm	Gold/Armak	10	65.00	650.00
18	pcs	Tape Transparent width 24mm	Gold/Armak	10	65.00	650.00
19	pcs	Packaging tape width 48 mm, brown	Gold/Armak	8	85.00	680.00
20	pcs	Marker fluorescent, Color yellow	HBW	12	65.00	780.00
21	pcs	Ruler 12 inches , metal	Prince/Acura	5	65.00	325.00

Reminder: **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Forty Four Thousand Four Hundred Seventy Three Pesos**

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

Very truly yours

Conforme MOOKING ENTERPRISE
 Signature over Printed Name / Date
 YVONNE ROSA CAGAS
 By Authority Governor
 As per No. 4 Series of 2023

Funds Available 5/26/23
 Date 5/26/23
 CAFOA No. 4150-5-23-10
 CHRISTOPHER T. TAN
 PGOH-PDRMDO



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

Supplier: **MOOKING ENTERPRISE** P.O. No.: 0496-AM-23
Address: Blk21 lot II Paradise Subd. Tres de Mayo, Digos City Date: 05/19/2023

Email/Telex: momiz_28@yahoo.com / 09301345421 Mode of Procurement: Shopping (Sec 52.1.b)
T.I.N.: 928-759-435-000 End-User: PGO - Local Chief Executive

PR. No./Date: 0667-AM-23 05/09/2023

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
		***** For the use of PGO Executive PGO - Executive - 1011 Office Supplies 5-02-03-010 The Supplier shall notify the PGSO a day before the actual delivery.				
					SUBTOTAL	44,473.00

Reminder : Delivery shall be made not later than 12:00 noon
Total Amount in words: Forty Four Thousand Four Hundred Seventy Three Pesos

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

Very truly yours

Conforme MOOKING ENTERPRISE
Signature over Printed Name / Date
Date 5/24/23

Funds Available CAFOA No. 4150-5-24-10
Signature S/24/23
By Authority YVONNE ROÑA CAGAS
As per Memo 4 Series of 2023
Signature CHRISTOPHER T. TAN
PGSO/24-298MO

TOTAL 44,473.00

8-665 PLS



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **JARVISTECH COMPUTER STORE** P.O. No.: 0497-AM-23
 Address: Door 3, Carolina Building, Mabini Ext., Cor. JP Laurel St., Date: 05/19/2023
 Prk. San Flower, San Miguel, Odaca, Digos City
 Email/Tel#: jarviscomputerstore@gmail.com / 0917-5981799 Mode of Procurement: Shopping (Sec 52.1.b)
 T.I.N.: 283-482-077-000003 End-User: PGSO
 PR. No./Date: 0665-AM-23 05/05/2023

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	UNIT	COMPUTER CPU ***** FOR THE USE OF PGSO 1061 MOODE OTHER SUPPLIES AND MATERIALS EXPENSE 5-02-03-990 The Supplier shall notify the PGSO a day before the actual delivery.	Amd Ryzen 5 5600G16 GB DDR4512 GB SSD	1	37,500.00	37,500.00
SUBTOTAL						37,500.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: Thirty Seven 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 every day of delay shall be imposed.

Very truly yours

Conforme: **JARVISTECH COMPUTER STORE**
 Signature over Printed Name / Date: _____
 YVONNE ROÑA CAGAS
 By Authority Government Overlord
 AS per MO No. A Series of 2024

Funds Available: _____
 Date: 5/16/24
 CAFOA No. 088-5-M-10 5/25/24
 CHRISTOPHER T. TAN
 CGDH-PDRMO



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

Supplier: **KETZKA INFORMATION TECHNOLOGY SOLUTIONS** P.O. No.: **0497-AM-23-A**
 Address: **BALADIANG BLDG LIM ST., DIGOS CITY** Date: **05/19/2023**
 Email/Telex#: **09090523983** Mode of Procurement: **Shopping (Sec 52.1.b)**
 T.I.N.: **0665-AM-23 05/05/2023** End-User: **PGSO**

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: **PGSO Warehouse** 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	UNIT	PRINTER 3 IN 1 - PRINT, SCAN AND PHOTOCOPY ***** FOR THE USE OF PGSO 1081 MOOE OTHER SUPPLIES AND MATERIALS EXPENSE 5-02-03-990 The Supplier shall notify the PGSO a day before the actual delivery.	Epson L3210	1	9,800.00	9,800.00
		SUBTOTAL				9,800.00

Reminder: **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Nine Thousand Eight Hundred Pesos** **TOTAL 9,800.00**

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 **KETZKA INFORMATION TECHNOLOGY SOLUTIONS**
 Signature over Printed Name / Date
 YVONNE ROÑA, CAGAS
 By Authority of Governor
 as per Memo No. 4, Series of 2024
 Date **5/25/23**
 CHRISTOPHER T. TAN
 PGSO-PPRRMO

Funds Available



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **NXT'GEN TECHNOLOGIES, INC.** P.O. No.: **0497-AM-23-B**
 Address: **Dr. 5 Cruz Bldg., 112 Sta. Ana Avenue, 30-C, Pob. Dist., D.C. Date:** **05/19/2023**
 Email/Tel#: **09177027511/09209560514** Mode of Procurement: **Shopping (Sec 52.1.b)**
 T.I.N: **PGSO** End-User: **PGSO**

PR. No./Date: **0665-AM-23 05/05/2023**

Gentlemen:

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

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

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
3	UNIT	EXTERNAL HARD DRIVE 1 TB ***** FOR THE USE OF PGSO 1061 MOOE OTHER SUPPLIES AND MATERIALS EXPENSE 5-02-03-990 The Supplier shall notify the PGSO a day before the actual delivery.	WD External HDD ITB	2	3,200.00	6,400.00
SUBTOTAL						6,400.00

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

Total Amount in words: **Six Thousand Four Hundred Pesos** **TOTAL 6,400.00**

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

Very truly yours

Conforme

NXT'GEN TECHNOLOGIES, INC.

Signature over Printed Name / Date

YVONNE ROÑA CAGAS
By Authority of Governor **60** Ver **Pres** /
As per MO **14** Series of **2022**

Date

CAFOA No. **1081-5-23-10**

5/25/23

Funds Available

CHRISTOPHER T. TAN

PGDH-PORRMO

A-072-600



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: MEGAN FUNCTION HALL P.O. No.: 0499-AM-23
Address: Corner Lim Bataan St. Digos City Date: 05/24/2023
Email/Telex: n/a / 09464260937 Mode of Procurement: Lease of Real Property and Venue (Sec 53.10)
T.I.N.: 277 845 363 000 End-User: OPAG
PR. No./Date: 0726-AM-23 05/22/2023

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	<p>Lease of Venue with Catering Services (Buffet) 1 meal, 2 snacks to be served during the during the Digital Farmers Program 101 Training</p> <p>Date: May 30, 2023</p> <p>Snacks: A.M: Ham & cheese sandwich & Fruit juice in can P.M: Clubhouse sandwich & Fruit juice in can Lunch: Plain Rice, Chicken Pancit Guisado, Seafood Chopsuey, Beef Lumpia Shanghai & soft drinks 190ml</p> <p>x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x</p> <p>Green Procurement Technical Specification - use of waxed carton instead of styrofoam (packed meals). - use of stainless steel, wooden bamboo spoon and fork instead of plastic spoon/fork. - use of glass, disposable paper cup instead of a disposable plastic cup</p>		40	545.00	21,800.00
2	head	<p>Lease of Venue with Catering Services (Buffet) 1 meal and 2 snacks to be served during the Mid-year Project's Assessment and 2nd Quarterly Joint Mun. RIC Focal and Provincial Federation's Officer Meeting.</p> <p>Date: June 2, 2023</p> <p>Snacks: A.M: Spaghetti with bread and Assorted Canned Juice P.M: Jelly roll with Soft drinks (237 ml) Lunch: Plain Rice, Fish Kinilaw, Garlic Chicken, Native Chicken Soup with Soft Drinks (237 ml)</p> <p>Free Flowing Coffee with available water dispenser for hot and Cold</p> <p>x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x</p> <p>Green Procurement Technical Specification - use of waxed carton instead of styrofoam (packed meals). - use of stainless steel, wooden bamboo spoon and fork instead of plastic spoon/fork. - use of glass, disposable paper cup instead of a disposable plastic cup</p>		27	545.00	14,715.00

Reminder: Delivery shall be made not later than 12:00 noon
Total Amount in words: Sixty Five Thousand Nine Hundred Forty Five Pesos **TOTAL** 65,945.00

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
 By Authority of the Governor
 as per MO No. 4, Series of 2022

Funds Available _____ **CHRISTOPHER TAN**
 Date 5/23/23
 CAFOA No. 132-5-2240-1
 P5DH-PDRRMO



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : **MEGAN FUNCTION HALL** P.O. No. : 0499-AM-23
 Address : **Corner Lim Bataan St. Digos City** Date : 05/24/2023
 Email/Teif : n/a / 09464260937 Mode of Procurement : **Lease of Real Property and Venue**
 (Sec 53.10) OPAG
 T.I.N : 277 845 363 000 End-User :
 PR. No./Date : **0726-AM-23 05/22/2023**

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Activity : **FOB Destination**
 Date of Delivery : Per schedule of Activity : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
3	head	Lease of Venue with Catering Services (Buffet) 1 meal and 2 snacks to be serve during the Mid-year Project's Assessment and 2nd Quarterly Joint Mun. 4-H Focal and Provincial Federation's Officers Meeting. Date: June 30, 2023 Snacks: A.M: Special Mamon with assorted canned juice P.M: Jelly roll with Assorted canned juice (237 ml) Lunch: Plain Rice, Beef Kare-Kare, pork pochero, chicken adobo with Soft Drinks (237 ml) Free Flowing Coffee with available water dispenser for hot and Cold x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		27	545.00	14,715.00
4	head	Green Procurement Technical Specification - use of waxed carton instead of styrofoam (packed meals). - use of stainless steel, wooden bamboo spoon and fork instead of plastic spoon/fork. - use of glass, disposable paper cup instead of a disposable plastic cup Lease of Venue with Catering Services (Buffet) 1 meal and 2 snacks to be serve during the 2nd Provincial HVCDP Quarterly Meeting CY 2023 Date: June 16, 2023 Snacks: A.M: Canned juice and Tuna Burger P.M: Jelly roll and Softdrinks (237 ml) Lunch: Rice, Chicken adobo, beef nilaga with veggies, grilled tuna belly (individually sliced), fruits and softdrinks (237 ml) x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x Green Procurement Technical Specification - use of waxed carton instead of styrofoam (packed meals). - use of stainless steel, wooden bamboo spoon and fork instead of plastic spoon/fork. - use of glass, disposable paper cup instead of a disposable plastic cup Note:		27	545.00	14,715.00

Reminder : **Delivery shall be made not later than 12:00 noon**
Total Amount in words: Sixty Five Thousand Nine Hundred Forty Five Pesos
TOTAL 65,945.00

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

YVONNE RONA CAGAS
 By Authority of the Governing Board
 AS PER MO No. 4, Series of 2022

 Date: 5/22-5-23-10-1 / 2023
 CAFOA No. _____
 CHRIS TOPPER, TAN
 PDDH-PDRRMO



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

Supplier : **MEGAN FUNCTION HALL** P.O. No. : 0499-AM-23
 Address : Corner Lim Bataan St. Digos City Date : 05/24/2023
 Email/Telex : n/a / 09464260937 Mode of Procurement : Lease of Real Property and Venue (Sec 53.10)
 T.I.N : 277 845 363 000 End-User : OPAG
 PR. No./Date : 0726-AM-23 05/22/2023

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : 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
		Item No. 1 charged to 8911-1Z_Other Agricultural Development Program (Training Expense) 22,000.00 Item No. 2-4 charged to 8911-1Z_Other Agricultural Development Program (Representation Expense) 44,550.00 ***** For the use of Various Sub Program under Other Agriculture Development Program. 8911-1Z_Other Agricultural Development Program Account Code: 5-02-02-010 Account Name: Training Expense Account Code: 5-02-99-030 Account Name: Representation Expense The Supplier shall notify the PGSO a day before the actual delivery.				65,945.00
					SUBTOTAL	65,945.00

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

Conforme
 Signature over Printed Name / Date
 YVONNE RONA CAGAS
 By Authority of the Governor
 Date: 5/30/23
 CAFOA No. 732-T-23-107-1
 CHRIS YUPNER T. TAN
 ardh-porrmo
 Very truly yours



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

A-732 # 985

Supplier: NATIONAL PRINTING OFFICE P.O. No.: 0500-AM-23
Address: EDSA Corner NIA Road Dilliman Quezon City Date: 05/24/2023

Email/Tel#: 09178055616 Mode of Procurement: Agency-to-Agency (RGP)

T.I.N.: End-User: PTO

PR. No./Date: 0657-AA-23 05/04/2023

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 30-45 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	pad	Accountable Form No. 51 (Carbonless Official Receipt) Size: 4" x 8 1/2" Material: Imported Carbonless paper(white,pink & green) Color: Front side printing: One(1) color printing-black Security Features: Black penetrating, migrating red security for numbering Construction: 50 sets/pad; 3 ply stapled with front & back cover Front: brown kraft paper Back: chipboard # 120 Accountable Forms No. 55-C Cash Tickets @ 1.00 Size: 5 1/2" x 10 1/2" Material: Imported malaysian bond paper Others: One(1) color print(Green); One(1) side print:20pcs/set;100 sets/pad; 1 ply with front & back cover Front: brown craft paper Back: chipboard		7250	125.00	906,250.00
2	pad	Accountable Form No. 55-D Cash Tickets @ 2.00 Size: 5 1/2" x 10 1/2" Material: Imported malaysian bond paper Others: One(1) color print(red) with back print: One(1) side print, 20pcs/set, 100 sets/pad; 1 ply stapled with front & back cover, Front-brown craft paper Accountable Form No. 55-E Cash Tickets @ 5.00 Size: 5 1/2" x 10 1/2" Material: Imported malaysian bond paper Others: One(1) color print (Orange) ; One(1) side print: 20pcs/set, 100 sets/pad; 1ply stapled with front & back cover Front-brown kraft paper Back-chipboard		200	98.00	19,600.00
3	pad	Accountable form No. 55-F Cash Tickets @ 10.00 Material: Imported malaysian bond paper Others: One(1) color print (blue) with back print: One(1) side print: 20 pcs/set,100sets/pad; 1 ply stapled with front & back cover Front: brown kraft paper Back: chip board		300	98.00	28,400.00
4	pad	Items 1-5 CHARGES: 1091 5-02-03-020 Accountable Form # 56 Real Property Tax Receipt		550	98.00	53,900.00
5	pad	Delivery shall be made not later than 12:00 noon		350	98.00	34,300.00
6				1300	180.00	234,000.00

Reminder: Delivery shall be made not later than 12:00 noon
Total Amount in words: One Million Two Hundred Seventy Seven Thousand Four Hundred Fifty Pesos TOTAL 1,277,450.00

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

Conforme:  YVONNE ROMA CAGAS, Governor
Signature over Printed Name / Date

Funds Available:  CHRISTOPHER T. TAN, Governor
Date: 5/15/23
CAFOA No. 4415-G-73-107
1599-G-73-107-1
PGDH-PDRRMO

Very truly yours

By Authority of the Governor
As per M.O. YVONNE ROMA CAGAS, Governor



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: NATIONAL PRINTING OFFICE P.O. No.: 0500-AM-23
Address: EDSA Corner NIA Road Diliman Quezon City Date: 05/24/2023
Email/Tel#: 09178055616 Mode of Procurement: Agency-to-Agency (Sec 53.5)
T.I.N.: End-User: PTO

PR. No./Date: 0657-AA-23 05/04/2023

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 30-45 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
		<p>Material: Imported malaysian bond paper(white,yellow & green) Color: One(1) color printing-black: One(1) color with back print(Duplicate & triplicate copy): front and back side printing Security Features: Black penetrating, migrating red security for numbering Construction: 50 sets/pad, 3 ply; stapled with front & back cover Front- brown/kraft paper Back- chipboard # 1'20 Item # 6 CHARGES: 8919-51 243,750.00 Summary: 1091 8919-51</p> <p>Personalized with the Official Seal of the Provincial Government of Davao del Sur Delivery Period: 30-45 days which includes shipment of accountable forms</p> <p style="background-color: yellow; text-align: center;">*****</p> <p>For stocking and eventual distribution to the municipalities of the province upon payment 5-02-02-030 1091- 1,075,250.00 8919-51- LGDF-Rev. Gen. Program- 243,750.00</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p>				1,277,450.00
SUBTOTAL						1,277,450.00

Reminder: Delivery shall be made not later than 12:00 noon
Total Amount in words: One Million Two Hundred Seventy Seven Thousand Four 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 NATIONAL PRINTING OFFICE
 Signature over Printed Name / Date
 YVONNE ROÑA CAGAS
 By Authority of the Governor
 As per Memo 4, Series of 2022

Funds Available CAFOA No. 4415-6-23-10
 1599-6-23-10-1
 CHRISTOPHER T. TAN
 Digos City, Davao del Sur



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

304
A-Cmb

Supplier: **DELJOSH MOTOR & AUTO PARTS SALES & SERVICES** P.O. No.: 0501-AM-23
 Address: San Jose Digos City Date: 05/24/2023

Email/Tel#: Joseph Artiaga - 09307597242 Mode of Procurement: Small Value Procurement (Sec 53.9)
 T.I.N.: 907-897-688-000 End-User: SP - DE LOS CIENTOS

PR. No./Date: 0581-AM-23 04/17/2023

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	JO	Supply of Materials and Labor for the replacement of worn-out parts of service vehicle with Plate No. 1201-254381 (NS 5148) * Parts to be supplied and replaced: - Cabin Filter - Brake Pad - Brake Shoe ***** For the use of issued vehicle to SP Member Atty. De Los Cientos, III bearing Plate No. 120105/NS 514B MOOE 1021 FY 2023 - Repair and Maintenance Transportation Equipment (5-02-13-060) The Supplier shall notify the PGSO a day before the actual delivery.		1	11,300.00	11,300.00
SUBTOTAL						11,300.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: Eleven 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 everyday of delay shall be imposed.

Very truly yours

Conforme **DELJOSH MOTOR & AUTO PARTS SALES & SERVICES**
 Signature over Printed Name / Date
 YVONNE RONDOL CAGAS
 Governor

Funds Available: San Strayon
 Date: 6/1/23
 CAFOA No. 4301-5-23-107



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

A. 731 # 968

Supplier : CHEMISE GARMENTS AND TAILORING P.O. No. : 0502-AM-23
 Address : #1742 Brgy., Tres de Mayo Date : 05/24/2023
 Email/Tel# : 09499946882 Mode of Procurement : Small Value Procurement (Sec53.9)
 T.I.N. : End-User : DILG

PR. No./Date : 0687-AM-23 05/11/2023

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

Place of Delivery : PGSO Warehouse Delivery Term : FOB Destination

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	PCS	POLOSHIRT-DRYFIT - SUBLIMATIONPRINT - COLOR WHITE WITH COMBINATION FIRE ENGINE RED, BLACK, BLUE AND YELLOW SIZES: - SMALL - MEDIUM - LARGE - EXTRALARGE - 2EXTRALARGE - 3EXTRALARGE - PLS. SEE ATTACHED DESIGN ***** To be used during the conduct of Davao del sur Insurgency Free Anniversary on May 25, 2023. CY2023LGDF-General Fund-peace and Order Program (Support to Davao del sur Task Force ELCAC) Account Code: 5-02- 03-990, Responsibility Center: 7919-34 The Supplier shall notify the PGSO a day before the actual delivery.		30	445.00	13,350.00
SUBTOTAL						13,350.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: Thirteen Thousand Three 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 every day of delay shall be imposed.

Very truly yours

Conforme
 Signature over Printed Name/Date
 CHEMISE GARMENTS AND TAILORING
 YVONNEROÑACAGAS Governor
 Date
 CAFOA No. 1673-16-71-10-1
 By Authority of the Governor
 As per MOA Series of 2022
 CHRISTOPHER T. TAN

Funds Available



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

Supplier : 0504-AM-23
Address : 05/24/2023

FRV DISTRIBUTION AND GENERAL MERCHANDISE P.O. No. :
Alex NGO Bldg., Quezon Blvd., Kidapawan City Date :

Email/Tel# : distributionfrv@gmail.com / 0991-2138143

Mode of Procurement : Small Value Procurement (Sec 53.9)

T.I.N : 122-434-724-000

End-User : SP - LATASA

PR. No./Date : 0685-AM-23 05/11/2023

Gentlemen :

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

Place of Delivery : PGSO Warehouse

Delivery Term : FOB Destination

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

Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
2	PC	BASKETBALL BALL, LEATHER, SIZE 7	SPALDING	5	2,600.00	13,000.00
4	PC	VOLLEYBALL BALL, LEATHER, SIZE 5	MIKASA	5	2,500.00	12,500.00
5	PC	VOLLEYBALL NET	TEREDOR	46	600.00	27,600.00
6	SET	BADMINTON (RACKET AND SHUTTLECOCK)	WISH	72	650.00	46,800.00
***** TO BE DISTRIBUTED TO THE DIFFERENT BARANGAYS OF DAVAO DEL SUR. 1919-03 LGDF-PDF 2023 DONATIONS: 5-02-99-080						
The Supplier shall notify the PGSO a day before the actual delivery.						
SUBTOTAL						99,900.00

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

Total Amount in words: Ninety Nine Thousand Nine Hundred Pesos

TOTAL

99,900.00

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

FRV DISTRIBUTION AND GENERAL MERCHANDISE

Signature over Printed Name / Date

YVONNE ROSA C. GAS
Governor

Funds Available

CAFOA No. 1571-5-25-101-1

Date

A-683 # 709



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **MOOKING ENTERPRISE** P.O. No.: 0504-AM-23-A
Address: BIK21 lot II Paradise Subd. Tres de Mayo, Digos City Date: 05/24/2023

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: SP - LATASA
PR. No./Date: 0685-AM-23 05/11/2023

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	PC	BASKETBALL BALL, RUBBER, SIZE 7	METEOR / JORDAN	100	400.00	40,000.00
3	PC	VOLLEYBALL BALL, RUBBER, SIZE 5	METEOR / MIKASA	100	400.00	40,000.00
<p>*****</p> <p>TO BE DISTRIBUTED TO THE DIFFERENT BARANGAYS OF DAVAO DEL SUR.</p> <p>1919-03 LGDF-PDF 2023 DONATIONS: 5-02-99-080</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p>						80,000.00
SUBTOTAL						80,000.00

Reminder: Delivery shall be made not later than 12:00 noon
Total Amount in words: Eighty Thousand Pesos TOTAL 80,000.00

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

Conforme
Signature over Printed Name / Date
MOOKING ENTERPRISE
Very truly yours
YVONNE ROMAN CASAS
Governor

Funds Available
Date: 5/24/23
CAFOA No. 1570-5-25-101-1



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

A-693-1719

Supplier: **AMC PRECISION INDUSTRIAL TRADING** P.O. No.: 0505-AM-23
 Address: 406 PARKVIEW ST. LANANG EXECUTIVE HOMES, BRGY. Date: 05/24/2023
 R. CASTILLO, DAVAO CITY
 Email/Telex: info.amcprecision@gmail.com / 09499969866 Mode of Procurement: Small Value Procurement (Sec 53.9)
 T.I.N.: End-User: PDRRMO

PR. No./Date: **0618-AM-23 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 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	MANUAL SIREN - Sound Rating: 120±2dB(A)@1M - Output Frequency: 600±20Hz - Effective Range: at least 15km diameter - Weight 9kg. (maximum) - Construction: Aluminum/steel frame ***** For use of PDRRMO. PGO-5% Provincial Disaster & Risk Reduction Management Fund (CF)-70% MOOE-Preparedness and Mitigation Fund (9942) Other Supplies 5-02-03-990 The Supplier shall notify the PGSO a day before the actual delivery.		3	45,000.00	135,000.00
SUBTOTAL						135,000.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: One Hundred Thirty Five 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 **AMC PRECISION INDUSTRIAL TRADING**
 Signature over Printed Name / Date
 YVONNE ROÑA CAGAS
 Governor
 5/24/2023
 CHRISTOPHER TAN
 PDRRMO
 Date: 5/24/23
 CAFOA No. 4254-S-24-19
 Funds Available for 5/24/23



Supplier : **AVECOM GENERAL MERCHANDISE** P.O. No. : 0506-AM-23
 Address : 24 Sobrecarey St., Bo. Obrero, Davao City Date : 05/24/2023
 Email/Te# : jeremyang71@yahoo.com / 09954249596 Mode of Procurement : Small Value Procurement (Sec 53.9)
 T.I.N. : 408-249-9411-000
 PR. No./Date : 0698-AM-23 05/12/2023 End-User : PARKS AND PLAZA

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	roll	Nylon #300 1kg./roll ***** For the use of Parks and Plaza. PGO-OTHER PURPOSE 6544 5-02-03-990 Other Supplies and Material Expenses The Supplier shall notify the PGSO a day before the actual delivery.	SHARK	36	820.00	29,520.00
					SUBTOTAL	29,520.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in words: Twenty Nine Thousand Five Hundred Twenty Pesos TOTAL 29,520.00

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 everyday of delay shall be imposed.

I conforme _____
 Signature over Printed Name / Date
 Date 6/1/23
 CAFOA No. 9298-S-23-10
 Funds Available 5,129/23
 Very truly yours
 by Authority of the Governor
 ALISSNE RONA CAGASIES of 2024
 Governor

AG95-#722



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **JARVISTECH COMPUTER STORE** P.O. No.: 0507-AM-23
 Address: **Door 3, Carolina Building, Mabini Ext., Cor. JP Laurel St., Prk. San Flower, San Miguel, Odaca, Digos City** Date: 05/24/2023
 Email/Tel#: **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: **0630-AM-23 04/27/2023**

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

Item No.	Unit	Item and Description	Qty	Brand Name (if Applicable)	Unit Cost	Total Cost
1	unit	<p>Wi-Fi Duplex All-in-One Ink Tank Printer Print, Scan, Copy, Fax with 550 sheet tray capacity and 50-sheet ADF</p> <p>Integrated tank design, refillable 4-color, spill-free ink bottles Prints up to A3+ size paper Color: White or Black printer</p> <p>Computer, Monitor & Laptop ICT equipment which fulfills at least Energy Star 6.1</p> <p>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</p> <p>Warranty at least one year or 15,000 pages whichever comes first Delivery Period: 7 working days</p> <p>CHARGES: LIPH-AOP 2023 FIXED TRANCHE (DOH GRANT) RENT EXPENSE: 1-07-05-020 (CAPITAL OUTLAY)</p> <p style="background-color: yellow; text-align: center;">*****</p> <p>FOR SUPPORT TO PUBLIC HEALTH PROGRAM (DOH-LIPH/AOP 2023 GRANT- FIXED TRANCHE) USE LIPH-AOP 2023 FIXED TRANCHE (DOH GRANT) OFFICE EQUIPMENT: 1-07-05-020 (CAPITAL OUTLAY)</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p>	1	EPSON L15150	63,500.00	63,500.00
SUBTOTAL						63,500.00

Reminder: Delivery shall be made not later than 12:00 noon
Total Amount in words: Sixty Three Thousand Five Hundred Pesos **TOTAL 63,500.00**

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 **JARVISTECH COMPUTER STORE** By Authority of **YVONNE ROMAY CAGAS**
 Signature over Printed Name / Date AS per NCR 10-10-13 Governor

Funds Available **CHRISTOPHER T. TAN** 6-5-23 PGSO-PDRRMO



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

1020
300 M

Supplier: **VANIRIE MARKETING** P.O. No.: **0508-AM-23**
 Address: **Padada, Davao del Sur** Date: **05/24/2023**
 Email/Tei#: **09393966272** Mode of Procurement: **Shopping (Sec 52.1.b)**
 T.I.N.: _____ End-User: **PGO-OSP**
 PR. No./Date: **0691-AM-23 05/11/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Pieces	Paper, Multicopy, 80gsm, size: 210mm x 297mm (A4) *preferably made of recycled materials; if not, must be sourced out from a well-managed tree plantation	COPY ONE / PAPER ONE	58	225.00	13,050.00
2	Pieces	Paper, Multicopy, 80gsm, size: 216mm x 330mm Long 8.5 x 13 200 320.00 64,000.00 *preferably made of recycled materials; if not, must be sourced out from a well-managed tree plantation	COPY ONE / PAPER ONE	59	255.00	15,045.00
SUBTOTAL						28,095.00

 To be used for MAPALAD Program
 Account Code: 5-02-03-010 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.

Reminder : **Delivery shall be made not later than 12:00 noon**
Total Amount in words: Twenty Eight Thousand Ninety Five Pesos TOTAL 28,095.00

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

Very truly yours

Conforme **VANIRIE MARKETING** By Authority: **YVONNE/ROSA CAGAS**
 Signature over Printed Name / Date **As per MICHAEL S. Sison for 2024**
 Date **4-15-23**
 CAFOA No. **1535-1-1-23-10-1** CHRISTOPHER T. TAN
 Funds Available **576/m** PGDH-PDRRMO



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **PHILIPPINE DUPLICATORS, INC.** P.O. No.: 0508-AM-23-A
 Address: Door 4, W & H Building MC Arthur Highway, Matina Davao, Date: 05/24/2023
 City 800
 Email/Tel#: / (082) 321-5027 Mode of Procurement: Shopping (Sec 52.1.b)
 T.I.N.: 000-310-215-000 End-User: PGO-OSP
 PR. No./Date: 0691-AM-23 05/11/2023

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
3	Pieces	IMC2000 TONER (YELLOW) ***** To be used for MAPALAD Program Account Code: 5-02-03-010 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.	GESTETNER	1	10,675.00	10,675.00
SUBTOTAL						10,675.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: Ten Thousand Six Hundred Seventy Five Pesos TOTAL 10,675.00

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

Conforme
 Signature over Printed Name / Date
 PHILIPPINE DUPLICATORS, INC.
 YVONNE ROMA CAGAS
 As per NCR Government 22
 Date: 4-15-23
 CAFOA No. 1578-6-23-10-1
 CHRISTOPHER T. TAN
 RGDH-PLRMO
 Very truly yours



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

Supplier: SOUTHWAY GAS AND SERVICE STATION P.O. No.: 0509-AM-23
Address: Purok 5, Balutakay, Hagonoy, Davao del Sur Date: 05/24/2023
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: OSP (Muslim Affairs)

PR. No./Date: 0682-AM-23 05/11/2023

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	gasoline	XCS PLUS	400	64.15	25,660.00
2	liters	Diesel 1. Latest fuel pump price 2. Delivery: Until consumed 3. Staggered Payment	DIESEL MAX	294	56.40	16,581.60
***** TO BE USE IN MUSLIM COMMUNITIES PROGRAM CHARGES: SUPPORT TO MUSLIM COMMUNITIES LGDF- CY 2023 ACCOUNT CODE: 5-02-03-090 RESPONSIBILITY CENTER: 7917-27						
The Supplier shall notify the PGSO a day before the actual delivery.						
SUBTOTAL						42,241.60

Reminder: Delivery shall be made not later than 12:00 noon
Total Amount in words: Forty Two Thousand Two Hundred Forty One Pesos And Sixty Centavos TOTAL 42,241.60

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 SOUTHWAY GAS AND SERVICE STATION By Authority of the YVONNE ROÑA CAGAS
Signature over Printed Name / Date As per EO No. Seri-Governor22
Funds Available for 5/29/23 Date 1599-5-23-10-1 4/16/23
CAFOA No. 1599-5-23-10-1 4/16/23
Abby HELEN M. GONZALEZ Provincial Administrator

A-692 # 718



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **HYDREX ENTERPRISES** P.O. No.: 0610-AM-23
Address: Prk. Duranta Brgy. San Miguel, Digos City Date: 05/24/2023

Mail/Tel#: 0951-450-0775 Mode of Procurement: Small Value Procurement (Sec 53.9)

T.I.N.: 135-578-319-0002 End-User: PCSMO-CSU
PR. No./Date: 0683-AM-23 05/11/2023

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Pieces	CELL CARDS 300 SMART - 20 pieces GLOBE - 10 pieces ***** For the use of Provincial Civil Security Unit MOOE: 5-02-05-020 CODE: 1013 The Supplier shall notify the PGSO a day before the actual delivery.		30	330.00	9,900.00
SUBTOTAL						9,900.00

Reminder: Delivery shall be made not later than 12:00 noon
Total Amount in words: Nine Thousand Nine Hundred Pesos TOTAL 9,900.00

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.

Conforme: **HYDREX ENTERPRISES** Very truly yours
Signature over Printed Name / Date

YVONNE ROÑA CAGAS
BY Authority of the Governor
Signature of 2022
Date: 05/24/23
CAFOA No. 4248-5-10-10
CHRISTOPHER A. TAN
DIGN-PDRMO

for 5/24/23

A-COPY



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **MOOKING ENTERPRISE** P.O. No.: 0511-AM-23
 Address: BIK21 lot II Paradise Subd. Tres de Mayo, Digos City Date: 05/24/2023
 Email/Telex#: momiz_28@yahoo.com / 09301345421 Mode of Procurement: Shopping (Sec 52.1.b)
 T.I.N.: 928-759-435-000 End-User: PEDIPO
 PR. No./Date: 0690-AM-23 05/11/2023

Gentlemen:

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

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	PCS	STAPLER NO. 35	DELI	10	150.00	1,500.00
2	pcs	Ink Refill 003 - BLACK, FOR EPSON PRINTER (GENUINE)	EPSON	20	288.00	5,760.00
3	pcs	Ink Refill 003 - CYAN, FOR EPSON PRINTER (GENUINE)	EPSON	10	288.00	2,880.00
4	pcs	Ink Refill 003 - YELLOW, FOR EPSON PRINTER (GENUINE)	EPSON	10	288.00	2,880.00
5	pcs	Ink Refill 003 - MAGENTA, FOR EPSON PRINTER (GENUINE)	EPSON	10	288.00	2,880.00
8	box	Binder Clips 32mm 12 pcs per box	BOSS	10	40.00	400.00
9	pcs	Correction Tape 8m	JOY	30	19.00	570.00
10	pcs	scissors	JOY	10	40.00	400.00
11	packs	Sticky notes (3 x 3 inch) - 100 sheets per pack	JOY	10	40.00	400.00
12	pcs	Puncher Heavy Duty	KAISITE	20	20.00	400.00
13	pcs	Calculator 12 digits	MKG	5	160.00	800.00
15	box	Binder clips 19mm 10 pcs per box	CASIO	5	330.00	1,650.00
16	pcs	double sided tape 24mm	BOSS	10	29.00	290.00
			GOLD	10	45.00	450.00
		***** FOR THE USE OF THE PROVINCIAL ECONOMIC DEVELOPMENT AND LGDF - OFFICE SUPPLIES EXPENSE - 5-02-03-010 - RESPONCIBILITY CENTER : 8919-18 The Supplier shall notify the PGSO a day before the actual delivery.			SUBTOTAL	20,860.00

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

Total Amount in words: Twenty Thousand Eight Hundred Sixty Pesos

TOTAL 20,860.00

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

By Authority of YVONNE ROSA CAGAS

AS per MO No. 5, Series Governance

Funds Available 8,579,723

Date 15/5-23-101-1

CAFOA No.

CHRISTOPHER T. TAN
PGDR-PURRMO

Very truly yours



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

Supplier: **TRES OFFICE AND SCHOOL SUPPLIES** P.O. No.: **0511-AM-23-A**
 Address: **2017, Rizal Avenue, Digos City** Date: **05/24/2023**
 Email/Telex: **myx2126@gmail.com / 09815244080** Mode of Procurement: **Shopping (Sec 52.1.b)**
 T.I.N.: **408-883-145-00000** End-User: **PEDIPO**
 PR. No./Date: **0690-AM-23 05/11/2023**

Gentlemen:

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
6	pcs	Brown Envelop - Short	CPP/ NAPCO	200	3.00	600.00
7	pcs	Brown Envelop - Long	CPP/NAPCO	200	4.00	800.00
14	set	Highlighter 3 colors per set	B&E/ CELLO	10	65.00	650.00
SUBTOTAL						2,050.00

 FOR THE USE OF THE PROVINCIAL ECONOMIC DEVELOPMENT AND LGDF - OFFICE SUPPLIES EXPENSE - 5-02-03-010 - RESPONSIBILITY CENTER : 8919-18
 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 Fifty Pesos** TOTAL 2,050.00

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

Conforme

TRES OFFICE AND SCHOOL SUPPLIES
 Signature over Printed Name / Date

By Authority of the
YVONNE KONA CAGAS
 As per Memo No. 4, Series 2023

Very truly yours

Funds Available

Date **1894-5-23 -101-1**
 CAFOA No.

CHRISTOPHER T. TAN
 Supply Officer

K-687 # 70x



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

Supplier: **MOOKING ENTERPRISE** P.O. No.: 0512-AM-23
 Address: Blk21 lot II Paradise Subd. Tres de Mayo, Digos City Date: 05/24/2023
 Email/Tel#: momiz_28@yahoo.com / 09301345421 Mode of Procurement: Shopping (Sec 52.1.b)
 T.I.N.: 928-759-435-000 End-User: SP - Secretariat

PR. No./Date: **0689-AM-23 05/11/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
2	POUCH	DETERGENT POWDER, ALL PURPOSE, 1KL	WINGS	7	110.00	770.00
3	CAN	INSECTICIDE, AEROSOL TYPE, 420ML./CAN	LYSOL/ SOLBAC	5	350.00	1,750.00
5	PC	TOILET DEODORANT CAKE, 50 GMS.	ORCHID	8	55.00	440.00
7	PC	DISHWASHING PASTE, 400GRAMS	SMART	5	58.00	290.00
10	GAL.	MULTI-PURPOSE BLEACH, 1GAL.	ZOROX	5	160.00	800.00
11	BOT	FABRIC CONDITIONER, 900 ML	DOWNY / DEL	6	160.00	960.00
12	PC	MOPHEAD, 400GRAMS	UNIVERSAL / HOUSEWELL	5	198.00	990.00
14	PC	MULTI-PURPOSE CLEANER, 500ML.	HOUSEWELL	9	130.00	1,170.00
15	PC	BROOM SOFT (TAMBOO)	DOMEX	5	95.00	475.00
16	PC	BROOM STICK(TINGTING)	UNIVERSAL	5	28.00	140.00
17	PACK	CHLORINE, 1KG./PACK	SUPER CHLOR	3	160.00	480.00
SUBTOTAL						8,265.00

 FOR THE USE OF SANGGUNIANG PANLAWIGAN-SECRETARIAT, THIS PROVINCE.
 1022-SP SECRETARIAT 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: Eight Thousand Two Hundred Sixty Five Pesos

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

Very truly yours
 YVONNE ROSA CAGAS
 Governor

Conforme: MOOKING ENTERPRISE
 Signature over Printed Name / Date
 Date: 5/24/2023
 CAFOA No. 4271-5-23-10
 6,11m



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

Supplier : **VANIRIE MARKETING** P.O. No. : 0512-AM-23-A
 Address : Padada, Davao del Sur Date : 05/24/2023
 Email/Tel# : 09393966272 Mode of Procurement : Shopping (Sec 52.1.b)
 T.I.N : End-User : SP - Secretariat

PR. No./Date : 0689-AM-23 05/11/2023

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
4	BOT	CLEANER TOILET & URINAL, 1000ML	DOMEX	4	198.00	792.00
9	BOT	FLOOR CLEANER, 1LITER	AJAX /DOMEX	7	205.00	1,435.00
13	PC	MOPHANDLE, HEAVY DUTY	UNIVERSAL	4	400.00	1,600.00
***** FOR THE USE OF SANGGUNIANG PANLALAWIGAN- SECRETARIAT, THIS PROVINCE. 1022-SP SECRETARIAT OTHER SUPPLIES EXPENSES 5-02-03- 990 The Supplier shall notify the PGSO a day before the actual delivery.						3,827.00
SUBTOTAL						

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in words: Three Thousand Eight Hundred Twenty Seven Pesos TOTAL 3,827.00

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

Conforme
 Signature over Printed Name / Date
 VANIRIE MARKETING
 Governor
 Very truly yours

Funds Available
 Date
 CAFOA No. 4272-5-14-10
 6/1/20



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

Supplier: **ANDTEX MEDICAL AND LABORATORY SUPPLIES** P.O. No.: **0512-AM-23-B**
 Address: Door 10RJV Building, Aparte Ext., Prk. Malakas, San Isidro, General Santos City Date: **05/24/2023**
 Email/Tel#: **andtexmedlab@gmail.com / 0905-4013516** Mode of Procurement: **Shopping (Sec 52.1.b)**
 T.I.N.: _____ End-User: **SP - Secretariat**

PR. No./Date: **0689-AM-23 05/11/2023**

Gentlemen:

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	BOT	ALCOHOL, 70% ETHYL, 500 ML. ***** FOR THE USE OF SANGGUNIANG PANLALAWIGAN-SECRETARIAT, THIS PROVINCE. 1022-SP SECRETARIAT OTHER SUPPLIES EXPENSES 5-02-03-990 The Supplier shall notify the PGSO a day before the actual delivery.	MARKS & CARE	20	95.00	1,900.00
					SUBTOTAL	1,900.00

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

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

TOTAL 1,900.00

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.

Conforme

ANDTEX MEDICAL AND LABORATORY SUPPLIES

Signature over Printed Name / Date

Funds Available

Date: _____
 CAFOA No. **4773-S-23-10**
4/1/m

Very truly yours

YVONNE RONA CAGAS
 Governor



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

Supplier: TRES OFFICE AND SCHOOL SUPPLIES P.O. No.: 0512-AM-23-C
 Address: 2017, Rizal Avenue, Digos City Date: 05/24/2023
 Email/Tel#: myx2126@gmail.com / 09815244080 Mode of Procurement: Shopping (Sec 52.1.b)
 T.I.N: 408-883-145-00000 End-User: SP - Secretariat
 PR. No./Date: 0689-AM-23 05/11/2023

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
6	PACK	TOILET TISSUE, 2PLY, 12ROLLS/PACK TRASHBAG, BLACK, XL SIZE (10PCS/ROLL)	FEMME/ TOILY SNOWBIRD/ QUICKTIE	10	138.00	1,380.00	
8	ROLL			5	75.00	375.00	
***** FOR THE USE OF SANGGUNIANG PANLALAWIGAN- SECRETARIAT, THIS PROVINCE. 1022-SP SECRETARIAT OTHER SUPPLIES EXPENSES 5-02-03- 990 The Supplier shall notify the PGSO a day before the actual delivery.						SUBTOTAL	1,755.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: One Thousand Seven Hundred Fifty Five Pesos TOTAL 1,755.00

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

YVONNE RONG CABAS
 Government

TRES OFFICE AND SCHOOL SUPPLIES
 Signature over Printed Name / Date

Date: _____
 CAFOA No. 4274-5-23-10 6/1/23
 Funds Available

Handwritten initials/signature at top left.



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **MOOKING ENTERPRISE** P.O. No.: **0513-AM-23**
Address: **Blk21 lot II Paradise Subd. Tres de Mayo, Digos City** Date: **05/24/2023**

Email/Te# : **momiz_28@yahoo.com / 09301345421** Mode of Procurement: **Shopping (Sec 52.1.b)**
T.I.N : **928-759-435-000** End-User: **PEDIPO**

PR. No./Date: **0688-AM-23 05/11/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	PACK	FABRIC CONDITIONER SACHET 40ML 12 PCS/ PACK	SURF/ DOWNY	10	108.00	1,080.00
3	BOTS	GLASS CLEANER SPRAY 500ML	ZIM/ MIGHTY	5	128.00	640.00
5	ROLLS	GARBAGE CELLOPHANE LARGE - 10PCS/ ROLL	CHEERS/ SNOWBIRD	10	65.00	650.00
6	PCS	FEATHER DUSTER	UNIVERSAL	2	90.00	180.00
7	PCS	SOFT BROOM	UNIVERSAL	5	95.00	475.00
9	BOTS	AIR FRESHENER 320 ML	GLADE	10	195.00	1,950.00
10	BOTS	INSECTICIED SPRAY	KURIK/ GECCO	10	290.00	2,900.00
***** FOR THE USE OF THE PROVINCIAL ECONOMIC DEVELOPMENT AND INVESTMENT PROMOTIONS OFFICE LGDF - OTHER SUPPLIES AND MATERIALS EXPENSE - 5-02-03-990 - RESPONSIBILITY CENTER: 8919-18						
The Supplier shall notify the PGSO a day before the actual delivery.					SUBTOTAL	7,875.00

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

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

Very truly yours

Conforme
Signature over Printed Name / Date
MOOKING ENTERPRISE
By Authority of **HYDORNE ROÑA CAGAS**
As per MO No. 4, Series of 2019
Date: **5-23-23**
CAFOA No. **1590-5-23-101-1C**
Signature: **STOPPIERT. TAN**
Signature: **MSDH-PERRMO**

Handwritten signature at bottom left.



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **VANIRIE MARKETING** P.O. No.: **0513-AM-23-A**
 Address: **Padada, Davao del Sur** Date: **05/24/2023**
 Email/Tel#: **09393966272** Mode of Procurement: **Shopping (Sec 52.1.b)**
 T.I.N.: _____ End-User: **PEDIPO**

PR. No./Date: **0688-AM-23 05/11/2023**

Gentlemen:

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

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

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
2	PCS	MOP WITH HANDLE - WOODEN		2	340.00	680.00
4	PCS	CHAMOIS CLOTH	SYNTHETIC CHAMOIS FEMME	5	55.00	275.00
11	PACKS	TISSUE 3 PLY 12 ROLLS/ PACK		15	215.00	3,225.00
***** FOR THE USE OF THE PROVINCIAL ECONOMIC DEVELOPMENT AND INVESTMENT PROMOTIONS OFFICE LGDF - OTHER SUPPLIES AND MATERIALS EXPENSE - 5-02-03-990 - RESPONSIBILITY CENTER: 8919-18						
The Supplier shall notify the PGSO a day before the actual delivery.						
SUBTOTAL						4,180.00

Reminder: **Delivery shall be made not later than 12:00 noon**
Four Thousand One Hundred Eighty 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 **VANIRIE MARKETING** By Authority: **YVONNE ROÑA CAGAS**
 Signature over Printed Name / Date *[Signature]* Governor
 As per Contract No. **AS-18-101-1** August 2022

Funds Available **1591-5-05-101-1** Date **WHISTOPART.TAM**
PGDH-FORMO



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

0513-AM-23-B
05/24/2023

Supplier: **ANDTEX MEDICAL AND LABORATORY SUPPLIES** P.O. No. :
 Address: Door 10RJV Building, Aparte Ext., Prk. Malakas, San Isidro, General Santos City Date :
 Email/Tel#: andtexmedlab@gmail.com / 0905-4013516 Mode of Procurement : Shopping (Sec 52.1.b)

T.I.N : End-User : **PEDIPO**

PR. No./Date **0688-AM-23 05/11/2023**

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

Delivery Term : FOB Destination
 Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
8	PACKS	DETERGENT POWDER 550G 12PCS/ PACK ***** FOR THE USE OF THE PROVINCIAL ECONOMIC DEVELOPMENT AND INVESTMENT PROMOTIONS OFFICE LGDF - OTHER SUPPLIES AND MATERIALS EXPENSE - 5-02-03-990 - RESPONSIBILITY CENTER: 8919-18 The Supplier shall notify the PGSO a day before the actual delivery.	SURF	10	275.00	2,750.00
					SUBTOTAL	2,750.00

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

Total Amount in words: Two Thousand Seven Hundred Fifty Pesos

TOTAL

2,750.00

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

ANDTEX MEDICAL AND LABORATORY SUPPLIES

YVONNE ROÑA CAGAS

Signature over Printed Name / Date

By Authority of the Provincial Governor
 AS PER: M. No. 4 Series JT 2022

Funds Available

CAFOA No. **1542-C-23-101-1**

CHRISTOPHER T. TAN
 PGDH-PCRMMO



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **MINI CLEAN BUSINESS SOLUTIONS** P.O. No.: **0514-AM-23**
 Address: **Bldg. 2, MS Land Complex, Km. 3 McArthur Highway, Brgy. Date:** **05/24/2023**
Matina Crossing, Talomo District, Davao City

Email/Tel#: **cambarjanceleste@gmail.com / 09672253207/0907-0822696** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N.: **912-244-559-000** End-User: **PDRRMO**

PR. No./Date: **0702-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 15 working days upon receipt of P.O.**

Payment Term: **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	unit	<p>COMMUNICATION DEVICE COMPATIBLE AS REMOTE CONTROL FOR DRONE EQUIPMENT</p> <p>SPECIFICATION: Version: ios13 or the latest CPU: HEXA-CORE RAM: at least 3GB ROM: Maximum of 64GB Network: 4G, LTE or Higher Sim card: Dual Sim (Nano-sim) Camera: Front & Back WIFI: WIFI 802.11 or the latest Bluetooth: at least 5.0 version Screen Display: Range 5.5 inches to 6.5 inches diagonal Battery: Fast charging & wireless Charging with complete accessories as standard packaging</p> <p>Warranty Period: 1 Year. Delivery Period: 15 working days</p> <p>***** For use of PDRRMO. Trust Fund CY 2021 Other Supplies 5-02-03-990</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p>	iPhone 14	1	49,000.00	49,000.00
SUBTOTAL						49,000.00

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

Total Amount in words: **Forty Nine Thousand Pesos**

TOTAL 49,000.00

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

MINI CLEAN BUSINESS SOLUTIONS
 Signature over Printed Name / Date

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

WONNE ROÑA CAGAS

Date

Funds Available

CAFOA No. **Trust Fund 6/1/23** Atty. **HERNAN GONZALES**
 Provincial Administrator



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **NEDMAR AUTO SUPPLY** P.O. No.: 0515-AM-23
 Address: **VILLA ABRILLE ST. D.C.** Date: 05/26/2023

Email/Tel#: 221-3404 Mode of Procurement: **Small Value Procurement (Sec 53.9)**
 T.I.N.: 102-675-206-000 End-User: **PGO-OSP**
 PR. No./Date: **0695-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**
 Date of Delivery: **Within 10 calendar days upon receipt of P.O.**
 Delivery Term: **FOB Destination**
 Payment Term: **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	J.O	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND REPLACEMENT OF WORN-OUT PARTS OF VEHICLE W/ PLATE NO. SAA-4418 1 set brake pad genuine 1 pc lower ball joint genuine 1 pc clutch slave assembly 1 pc piton disc 2 pcs. CV boots ***** to be used in PHDM Office Account Code: 5-02-13-060-01 Responsibility Center: 6511 Charges: Provincial Housing Development and Management Office LGDF Gen Fund C.Y. 2023 The Supplier shall notify the PGO a day before the actual delivery.		1	30,300.00	30,300.00
SUBTOTAL						30,300.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: **Thirty Thousand Three Hundred Pesos** TOTAL 30,300.00

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 **NEDMAR AUTO SUPPLY**
 Signature over Printed Name / Date
 Date 6-27-23
 CAFOA No. 9627-6-23-107
 YVONNE ROÑA CAGAS
 By Authority of the Governor
 As per Memo. 4, Series of 2024
 CHRISTOPHER T. TAN
 PGDH-PDRMO

Funds Available
 Jn 6/19/23



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

Supplier : **MOOKING ENTERPRISE** P.O. No. : 0518-AM-23
 Address : Bik21 lot II Paradise Subd. Tres de Mayo, Digos City Date : 05/26/2023

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 : **SP - LATASA**
 PR. No./Date : **0686-AM-23 05/11/2023**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	CASE	CORNED BEEF AT LEAST 150 GRAMS (100 CANS/CASE)	HOLIDAY	20	4,150.00	83,000.00
2	CASE	SARDINES AT LEAST 150 GRAMS (100 CANS/CASE)	ATAMI/ LUCKY 7	20	2,650.00	53,000.00
3	BOX	3 IN 1 COFFEE 8 BAGS PER BOX; 30 PCS./SACHET PER BAG AT LEAST 25 GRAMS PER SACHET	NESCAFE	24	2,500.00	60,000.00
SUBTOTAL						196,000.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **One Hundred Ninety Six Thousand Pesos** TOTAL 196,000.00

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

Conforme MOOKING ENTERPRISE Very truly yours
 Signature over Printed Name / Date _____ Governor



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

Supplier: **RUSSELL'S GLASS, WOODS & METAL** P.O. No.: **0517-AM-23**
 Address: **N/A** Date: **05/26/2023**
 Email/Telex#: **09295902201** Mode of Procurement: **Small Value Procurement (Sec 53.9)**
 End-User: **PDRRMO**

T.I.N.: **0644-AM-23** 05/04/2023

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	J.O	SUPPLY OF LABOR & MATERIALS: FOR THE INSTALLATION OF SLIDING GLASS WINDOW AND DOORS LOCATED AT PDRRMO OFFICE, CAPITOL COMPOUND, MATTI, DIGOS CITY MATERIALS TO BE SUPPLIED: 1.1 OFFICE FRONT WITH SLIDE DOOR - POWDER COATED WHITE FITTINGS; DARKGRAY 6MM GLASS - HANGING TRACK FOR SLIDE DOOR 4.50 X 3.0 1.2. ED DOOR WITH COMPLETE ACCESSORIES (OH CLOSER) .80 X 2.10 1.3. SLIDE WINDOW 1.65 X 2.10		1	80,000.00	80,000.00
2	J.O	SUPPLY OF LABOR & MATERIALS: FOR THE REPLACEMENT OF TRAPAL - 10 X 12 - MARYAMA S400 - 8 PCS. ***** For use of PDRRMO. Trust Fund CY 2022 Furniture & Fixtures 1-07-07-010 The Supplier shall notify the PGSO a day before the actual delivery.		1	76,000.00	76,000.00
SUBTOTAL						156,000.00

Reminder: **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **One Hundred Fifty Six Thousand Pesos** TOTAL 156,000.00

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 **RUSSELL'S GLASS, WOODS & METAL** By Authority of the Provincial Government
 Signature over Printed Name / Date **YVONNE ROSA CAGAS** Governor
5 MAY 2023

Funds Available **CHRISTOPHER T. TAN** PGRDH-PDRRMO
 Date **4/1/23** CAFOA No. **Trust Fund**

A-751
1048



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **COPYLANDIA OFFICE SYSTEMS CORP.** P.O. No.: 0518-AM-23
 Address: J.P. Laurel Ave., Bajada, Davao City Date: 05/26/2023
 Email/Tel#: / (082) 224-0793 Mode of Procurement: Shopping (Sec 52.1.b)
 T.I.N.: 002-332-000-000 End-User: PBO
 PR. No./Date: 0713-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	PC	TONER TN228K GENUINE-DEVELOP INEO+226I ***** FOR PBO USE 1071 PBO CY 2023 OFFICE SUPPLIES 5-02-03-010 The Supplier shall notify the PGSO a day before the actual delivery.	DEVELOP	1	11,000.00	11,000.00
SUBTOTAL						11,000.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: Eleven Thousand Pesos TOTAL 11,000.00

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

Very truly yours

Conforme **COPYLANDIA OFFICE SYSTEMS CORP.**
 Signature over Printed Name / Date
 YVONNE RONA CAGAS
 Governor
 By Authority of the Local Government
 As per the [Signature] of the [Signature]

Funds Available for 6/9/23
 CAFOA No. 4234-5-23-10 6/1/23
 CHRISTOPHER T. TAN



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

A-700

Supplier: **CHAK'S ARTSHOPPE** P.O. No.: 0519-AM-23
 Address: Mabini St. Brgy. Zone 3, Digos City Date: 05/26/2023
 Email/Te# : 09983034330/09912012406 Mode of Procurement: Small Value Procurement (Sec 53.9)
 T.I.N : L03-06-002096 End-User: SEF
 PR. No./Date: 0718-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	pcs	Lanyard with ready to wear PVC ID *please see attached sample ***** For use during the Youth Formation-Division Level at Katipunuan Elem. School, Sulop District. SEF-Annual Budget CY 2023 Aid to Special Events/Activities (S-02-03-990) Other Supplies Aid to Youth Formation-Division Level The Supplier shall notify the PGSO a day before the actual delivery.		350	100.00	35,000.00
					SUBTOTAL	35,000.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: Thirty Five Thousand Pesos TOTAL 35,000.00

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 **CHAK'S ARTSHOPPE** By Authority of: **YVONNE ROSA CAGAS**
 Signature over Printed Name / Date As per EO No. 1, Series of 2022

Funds Available Date: 4/11/23
 CAFOA No. 093-S-23-709
 Provincial Administrator



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **DELJOSH MOTOR & AUTO PARTS SALES & SERVICES** P.O. No.: 0520-AM-23
 Address: San Jose Digos City Date: 05/26/2023

Email/Tel# : Joseph Artiaga - 09307597242 Mode of Procurement : **Small Value Procurement (Sec 53.9)**
 T.I.N : 907-897-688-000 End-User : **PCSMO-CSU**
 P.R. No./Date : **0696-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	J.O	SUPPLY OF LABOR & MATERIALS FOR THE REPLACEMENT OF WORN-OUT PARTS OF SERVICE VEHICLE TOYOTA HILUX PATROL CAR WITH PLATE NO. SAA-4549 1 Pc. Brake Pad 1 Set Stabilizer Link 2 Pcs. Ball Joint (Upper) 2 Pcs. Ball Joint (Lower) 2 Pcs. upholstery Back Seat 1 Pc. Drive Belt ***** For the use of Provincial Correctional & Security Management Office CSU Division MOOE: 5-02-13-060 CODE: 1013 The Supplier shall notify the PGSO a day before the actual delivery.		1	25,000.00	25,000.00
SUBTOTAL						25,000.00

Reminder : Delivery shall be made not later than 12:00 noon
Total Amount in words: **Twenty Five Thousand Pesos** **TOTAL** **25,000.00**

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
 Date 4/26/23
 CAFOA No. 4264-g-m-19
 By Authority of the Governor YVONNE ROÑA CAGAS
 As per EO No. Series of 2022
 Provincial Administrator HERNANDEZ

A-210 # 204



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **FRUITFUL ENTERPRISES** P.O. No.: 0521-AM-23
Address: Bislig City Date: 05/26/2023

Email/Tei#: 0950-242-1342 Mode of Procurement: Small Value Procurement (Sec 53.9)
T.I.N.: 356-102-172-000 End-User: VGO
PR. No./Date: 0648-AM-23 05/04/2023

Gentlemen:
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 - TrapaI color - Dominant WHITE and RED print Size 10ft x 12ft x 8ft	MARUYAMA PG FLEX	3	15,712.00	47,136.00
***** FOR THE USE OF PDAF OF THE VICE GOVERNOR 5-02-09-080 PROVINCEWIDE DEVELOPMENT FUND (DONATIONS) The Supplier shall notify the PGSO a day before the actual delivery.					SUBTOTAL	47,136.00

Reminder: Delivery shall be made not later than 12:00 noon
Total Amount in words: Forty Seven Thousand One Hundred Thirty Six Pesos TOTAL 47,136.00

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

Conforme
Signature over Printed Name / Date
Date
Very truly yours
YVONNE ROME CASAS
Governor

Funds Available
CAFOA No. 1550-S-23-10-1
6-6-23

4-704 MKD



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: CRAIG'S PRINTS AND ADS INCORPORATED P.O. No.: 0522-AM-23
 Address: PRK. 26-A, E. AGUILAR COMPOUND, BYPASS ROAD, Date: 05/26/2023
 MAA, DAVAO CITY
 Email/Tel#: cpads.inc@gmail.com / 09164367734 Mode of Procurement: Small Value Procurement (Sec 53.9)
 T.I.N: SSS cm -0111-3287757-9 End-User: SP - DE LOS CIENTOS
 PR. No./Date: 0650-AM-23 05/04/2023

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 working days upon receipt of P.O. Payment Term: Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pcs	Customized Polo Shirt (Sublimation) Description: * Sample Fabric and Print Template is attached ** the amount of free and partly hydrolysable formaldehyde in the final product shall not exceed 80ppm for products that come into direct contact with the skin ** organically produced textiles (preferably natural fiber such as cotton) Delivery Period: 30 working days from receipt of PO ***** For distribution to various constituents from different barangays, municipalities, NGOs, from District II 2023 LGDF-PDF 1919-03 (DONATIONS 5-02-99-080) The Supplier shall notify the PGSO a day before the actual delivery.	FULL SUBLIMATION WITH KNITTED COLLAR	450	479.00	215,550.00
SUBTOTAL						215,550.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: Two Hundred Fifteen Thousand Five 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 every day of delay shall be imposed.

Conforme: CRAIG'S PRINTS AND ADS INCORPORATED
 Signature over Printed Name / Date
 YVONNE RONG CAGAS
 Governor

Funds Available: En Coleto
 Date: 6/2/2023
 CAFOA No. 1558-S-23-10-1

A-702 A702



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **GH OFFICE DEPOT** P.O. No.: 0523-AM-23
Address: 88-88A T. Monteverde Ave. Davao City Date: 05/26/2023

Email/Telex#: ghofficedepot@gmail.com / 0908-8189855 Mode of Procurement: Small Value Procurement (Sec 53.9)

T.I.N.: 09088189855 End-User: PDRRMO

PR. No./Date: 0622-AM-23 04/26/2023

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	unit	METAL CABINET WITH GLASS	FC-818	2	10,032.80	20,065.60
2	unit	LAYERS METAL RACK	SFR-H06	6	5,720.00	34,320.00
3	unit	EXECUTIVE CHAIR (HIGH BACK)	SY-64	2	5,750.00	11,500.00
4	unit	CABINET	SFC-052	2	8,310.00	16,620.00
5	unit	3 LAYERS LATERAL FILING CABINET	SFC-062	1	11,100.00	11,100.00
7	unit	CONFERENCE TABLE	CFT4701	1	16,800.00	16,800.00
***** For use of PDRRMO. Trust Fund Other Supplies 5-02-03-990						110,405.60
The Supplier shall notify the PGSO a day before the actual delivery.						SUBTOTAL

Reminder: Delivery shall be made not later than 12:00 noon
Total Amount in words: One Hundred Ten Thousand Four Hundred Five Pesos And Sixty Centavos TOTAL 110,405.60

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 **GH OFFICE DEPOT** By Authority of **YVONNE-ROSA CAGAS**
Signature over Printed Name / Date As per **Trust Fund** 6/1/23

Funds Available Date **CHRISTOPHER T. TAN** PGDH-PDRRMO



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

Supplier: **PROGRESS HOME AND OFFICE FURNISHINGS - DAVAO P.O. No.:** 0523-AM-23-A
 Branch: **BRANCH**
 Address: **Davao City** Date: **05/26/2023**
 Email/Te# : **0961-982-7741** Mode of Procurement : **Small Value Procurement (Sec 53.9)**
 T.I.N : _____ End-User : **PDRRMO**
 PR. No./Date : **0622-AM-23 04/26/2023**

Gentlemen :

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	Delivery Term :	FOB Destination	
							Payment Term :	Credit Basis	
6	unit	SIDE TABLE AND MOBILE OEDESTAL ***** For use of PDRRMO. Trust Fund Other Supplies 5-02-03-990 The Supplier shall notify the PGSO a day before the actual delivery.		2	26,750.00	53,500.00			
								SUBTOTAL	53,500.00

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

Total Amount in words: **Fifty Three Thousand Five Hundred Pesos** TOTAL 53,500.00

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 **PROGRESS HOME AND OFFICE FURNISHINGS - DAVAO BRANCH**
 Signature over Printed Name / Date
 Date
 CAFOA No. **Must Puno 6/1/23**
 By Authority of the Governor
 AS per Memo No. 4, Series of 2022
YVONNE ROSA CAGAS
 CHRISTOPHER T. TAN
 OGDH-PDRRMO

Funds Available

A-CTD # 662



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **ARNALDO'S HOTEL AND RESTAURANT** P.O. No.: 0524-AM-23
 Address: Rizal Avenue, Digos City Date: 05/31/2023
 Email/Tel#: 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: PCO
 PR. No./Date: 0754-AM-23 05/26/2023

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	<p>LEASE OF VENUE WITH ROOM ACCOMMODATION AND CATERING SERVICES 5 MEALS AND 4 SNACKS "BUFFET" RE: TRAINING/SEMINAR ON GENERAL PRACTICES AND DELINQUENCY CONTROL FOR COOPERATIVE OFFICERS ON JUNE 6-7, 2023.</p> <p>Day 1 (June 6, 2023) - 19 heads</p> <p>Am Snacks: Steam Siopao and Juice in a glass Lunch: Rice, Tuna Sisig, Chicken Afritada, Lumpiang Hubed with Fruit Salad and Juice in a Glass PM Snack: Special Bibingka and Juice in a Glass Dinner: Rice, Beef Caldereta, Chicken Barbeque, Chopsuey, leche Flan and Juice in a Glass.</p> <p>Day 2 (June 7, 2023) 19 heads</p> <p>Breakfast: Rice, Tocino, Sunny Side up egg and Coffee. AM Snack: Cinnamon Bread and Juice in a glass. Lunch: Rice, Sweet & Sour Fillet, Crispy Chicken, Fresh Lumpia, Buko Pandan and Juice in a Glass. PM Snacks: Torta and Juice in a Glass Dinner: Rice, Beef Steak Pinoy, Garlic Chicken, Fried Lumpia, mango Tapioca and Juice in a Glass.</p> <p>*****</p> <p>For the use During the Training/Seminar on General Practices and Delinquency Control for Cooperative Officers on June 6-7, 2023. Cooperative Development Program LGDF-GENFUND (8919-01)/Account Code: 5-02-02-010</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p>		19	2,510.00	47,690.00
SUBTOTAL						47,690.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: Forty Seven Thousand Six Hundred Ninety Pesos TOTAL 47,690.00

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

YVONNE RONA CAGAS

Governor

By Authority of the Governor

35 per MD No. 4, Series of 2022

Date

CAFOA No. 13-C-23-1-1

CHRISTOPHER T. TAN

Funds Available

PGDH-PDRRMO

A-221 # 870



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION** P.O. No.: 0525-AM-23

Address: **Purok Sulreg, National Highway 55, Magugpo Central, Tagum City** Date: 05/31/2023

Contact: **powerup_main@yahoo.com / (084) 655-9602/655-8886/09321923907** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.T.N.: **403-070-057-000** End-User: **PTDPO**

PR. No./Date: **0738-AM-23 05/23/2023**

Gentlemen:

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	Delivery Term:	FOB Destination
							PGSO Warehouse	Credit Basis
1	pcs	Pick-up Tire (Estrada Pick-up-1201-402098) 265/65 R17 ***** Replacement of Pick-up tire of Tourism Office Tourism Development and Promotions Office, CY 2023 8852-Gen Fund Repair and Maintenance- Transportation Equipment 05-02-13-060-01	Deestone (made in thailand)	4	11,800.00	47,200.00	Within 10 calendar days upon receipt of P.O.	
						SUBTOTAL		
							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 Seven Thousand Two Hundred Pesos

TOTAL 47,200.00

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

POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION

YVONNE ROÑA CAGAS
Governor

Signature over Printed Name / Date

AS PER M...
Governor

Funds Available

CAFOA No. 9550-6-23-10

CHRISTOPHER TAN
PGSO-PURREGO

4-710



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **PRINCE EDUCATIONAL SUPPLY** P.O. No.: **0526-AM-23**
 Address: **132 Bolton St. Davao City** Date: **05/31/2023**
 Email/Telex#: **/ 226-3617 (telefax) / 300-0161** Mode of Procurement: **Shopping (Sec 52.1.b)**
 T.I.N.: **178-130-560-006** End-User: **GMDH**

PR. No./Date: **0711-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	Pack	Battery Dry cell, AA 2 pcs per pack	EVEREADY	20	39.50	790.00
2	Pack	Battery Dry cell, AAA 2 pcs per pack	EVEREADY	30	59.50	1,785.00
3	Ream	Book Paper 80gsm 8.5" x 13", 500 sheets/ ream Green specification: Can be recycled/can be reused. Preferably made of recycled materials. At least Elemental Chlorine Free(ECF) Packaging must be recyclable.	PAPER ONE	50	258.00	12,900.00
6	Pcs	Correction Tape, Film Base type, UL 6m min	TM/ MGK	30	19.75	592.50
7	Pcs	Glue (Multi purpose) 240gsm	MGK	20	52.50	1,050.00
8	Box	Metal file fastener, 50's	MGK/TM	15	49.50	742.50
11	Pcs	Tape, transparent, 24mm	CROCODILE	30	13.95	418.50
***** FOR GMDH USE OFFICE SUPPLIES EXPENSE 5-02-03-010						
The Supplier shall notify the PGSO a day before the actual delivery.						
SUBTOTAL						18,278.50

Reminder: **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Eighteen Thousand Two Hundred Seventy Eight Pesos And Fifty Centavos** TOTAL 18,278.50

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 **PRINCE EDUCATIONAL SUPPLY** By Authority of the **YVONNE ROÑA CAGAS** Governor
 Signature over Printed Name / Date As per EO No. **Series of 2022**

Funds Available **CAFOA No. 4477-6-M-107** **ARV HERBERT K. GONZALEZ** Provincial Administrator



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

Supplier: **MOOKING ENTERPRISE** P.O. No.: 0526-AM-23-A
 Address: Blk21 lot II Paradise Subd. Tres de Mayo, Digos City Date: 05/31/2023
 Email/Tel#: momiz_28@yahoo.com / 09301345421 Mode of Procurement: Shopping (Sec 52.1.b)
 T.I.N.: 928-759-435-000 End-User: GMDH
 PR. No./Date: 0711-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
4	Pcs	Calculator compact 12 digits	CASIO	10	280.00	2,800.00
9	Pcs	Puncher Heavy duty (big size)	MIGK	5	160.00	800.00
<p align="center">***** FOR GMDH USE OFFICE SUPPLIES EXPENSE 5-02-03-010</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p>						3,600.00
SUBTOTAL						

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: Three Thousand Six Hundred Pesos TOTAL 3,600.00

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

Conforme MOOKING ENTERPRISE
 Signature over Printed Name / Date
 Date: 6/6/23
 CAFOA No. 4479-6-m-19
 YVONNE ROÑA CAGAS
 Provincial Administrator

Funds Available
 Date: 6/6/23
 YVONNE ROÑA CAGAS
 Provincial Administrator



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **PAPERINK ENTERPRISES** P.O. No.: **0526-AM-23-B**
 Address: **Jose Abad Santos St. Zone III Digos City** Date: **05/31/2023**
 Email/Tel#: **paperinkenterprises@yahoo.com / 09462841478** Mode of Procurement: **Shopping (Sec 52.1.b)**
 T.I.N: **269-450-342** End-User: **GMDH**
 PR. No./Date: **0711-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
5	Pcs	Clear Book Long, 20 transparent pockets	KING	20	45.00	900.00
10	Pcs	Ruler plastic 12 inches	PRINCE	10	12.00	120.00
***** FOR GMDH USE OFFICE SUPPLIES EXPENSE 5-02-03-010 The Supplier shall notify the PGSO a day before the actual delivery.						SUBTOTAL
						1,020.00

Reminder: **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **One Thousand Twenty Pesos** **TOTAL 1,020.00**

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

Conforme **PAPERINK ENTERPRISES** By Authority **YVONNE RONA CAGAS** Governor
 Signature over Printed Name / Date **6-6-23** As per EO No. **6-6-23**
 Date **6-6-23** Administrator
 Funds Available **6-6-23**



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUK
Matti, Digos City

A-69147-720

Supplier: **QUANTUM COMPUTER TECHNOLOGY CORP.** P.O. No.: **0527-AM-23**
 Address: **185 Building Padre Faura cor. Jacinto St, Davao City** Date: **05/31/2023**

Email/Tel#: **09209087288** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

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

PR. No./Date: **0645-AM-23 05/04/2023**

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	unit	DSLR CAMERA SPECIFICATION: - Effective Pixels: at least 24MP or higher; CMOS Type - Lens: 128-70mm or more - AF System Points: Minimum of 10 points - ISO Range: 100-51200 or higher - Image range: 5000 x 4000 resolution - Video Resolution: Full HD (1920 x 1080) - Display size: 3 inches (minimum), Touchscreen. - WIFI & Bluetooth connectivity - Rechargeable lithium ION Battery - With camera bag, Tripod, & complete accessories DELIVERY PERIOD: 30 CALENDAR DAYS WARRANTY PERIOD: 1 YEAR ON PARTS & SERVICES	NIKON DSLR CAMERA D780 WITH 24-120mm LENS, CAMERA BAG AND TRIPOD, COMPUTER ACCESSORIES	1	195,000.00	195,000.00
***** For use of PDRRMO. Trust Fund CY 2022 Technical and Scientific Equipment The Supplier shall notify the PGSO a day before the actual delivery.					SUBTOTAL	195,000.00

Reminder: Delivery shall be made not later than **12:00 noon**
Total Amount in words: **One Hundred Ninety Five 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 **QUANTUM COMPUTER TECHNOLOGY CORP.**
 Signature over Printed Name / Date

Funds Available **4/5/m**
 Date **4/5/m**
 CAFOA No. **3-1000 TRANS FUND** **CHRISTOPHER T. TAN** PGDH-PDRRMO
 City of Davao
 YVONNE ROSA CAGAS
 4, Seles, P288por

055 P.A
A-709



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **CAROLINO AUTO REPAIR SHOP** P.O. No.: 0528-AM-23
Address: Tres de Mayo Digos City Date: 05/31/2023
Email/Tel#: 09369028761 Mode of Procurement: **Small Value Procurement (Sec 53.9)**
T.I.N.: 177-529-520-000 End-User: **PENRO**
PR. No./Date: **0719-AM-23 05/16/2023**

Gentlemen:
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**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	JOB ORDER	Supply of Labor and Materials for the repair of service vehicle TOYOTA HILUX AUTOMATIC (pick up plate no. SHE-597) to include the following: Replacement and Installation of: 1 SET TURBO CHARGER (BRAND NEW) ***** Repair and Maintenance of pick-up vehicle with plate no. SHE-597 PROVINCIAL DISASTER RISK REDUCTION MANAGEMENT FUND MINERAL RESOURCE DEVELOPMENT PROGRAM 9947 Repairs and Maintenance Transportation Equipment - Motor Vehicles 5-02-13-060-01 The Supplier shall notify the PGSO a day before the actual delivery.		1	49,500.00	49,500.00
					SUBTOTAL	49,500.00

Reminder: **Delivery shall be made not later than 12:00 noon**
Total Amount in words: **Forty Nine Thousand Five Hundred Pesos** TOTAL 49,500.00

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: **CAROLINO AUTO REPAIR SHOP** Signature over Printed Name / Date
Date: 5/31/23
By Authority of the Provincial Governor: **YVONNE ROÑA CAGAS**
As per EO No. Series of 2022
Funds Available: 4414-6-2m-10 Atty. HELEN GONZALEZ
Provincial Administrator: Calum

A-712



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

Supplier: **TRES OFFICE AND SCHOOL SUPPLIES** P.O. No.: 0529-AM-23
 Address: 2017 Rizal Avenue, Digos City Date: 05/31/2023
 Email/Tel#: myx2126@gmail.com / 09815244080 Mode of Procurement: Shopping (Sec 52.1.b)
 T.I.N.: 408-883-145-00000 End-User: PPDO
 PR. No./Date: 0635-AM-23-A 04/28/2023

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	set	Rotary Mop with Bucket and dry spinner set (Stainless steel handle & fiber mop)	The Perfect Choice	1	1,530.00	1,530.00
		***** For PPDO Use				
		CY 2023 - 1041 - GEN FUND PPDO REGULAR 5-02-03-990 Other Supplies and Materials Expenses				
		The Supplier shall notify the PGSO a day before the actual delivery.				
			SUBTOTAL			1,530.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: One Thousand Five Hundred Thirty Pesos TOTAL 1,530.00

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

Very truly yours

Conforme
 Funds Available: ₱ 6/2/23
 Signature over Printed Name / Date: *[Signature]* Date: 4/28/23
 CAFOA No. 4428-6-23-10
 Atty. HERIBERTO GONZALES
 Principal Administrator
 TRES OFFICE AND SCHOOL SUPPLIES
 Signature over Printed Name / Date: *[Signature]* Date: 5/31/23
 Atty. IVONNE ROÑA CAGAS
 Governor
 As per EO No. Series of 2022

A-7894 # 887



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **JMR ENTERPRISES** P.O. No.: **0531-AM-23**
Address: **Digos Doc Arcade Bldg., Zone 1, MC Arthur Highway, Digos City** Date: **05/31/2023**

Email/Tel#: **0907-3816559** Mode of Procurement: **Small Value Procurement (Sec 53.9)**

T.I.N.: **268-698-894** End-User: **COA-PAO**

PR. No./Date: **0724-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	JO	Supply of Labor and Materials for the Repair and Replacement of worn-out parts of Service Vehicle with Plate No. SAA-4416 REPLACE CLUTCH PACKAGE BEARING RADIAL BALL DISC ASSEMBLY CLUTCH COVER ASSEMBLY CLUTCH REPLACE SPIRAL CABLE SPIRAL CABLE SUB-ASSEMBLY ***** For the use of Provincial Auditor's Office - COA R&M of Vehicle with Plate no. SAA-4416 Auditing Services Acct. Code 05-02-11-020 The Supplier shall notify the PGSO a day before the actual delivery.		1	30,180.00	30,180.00
SUBTOTAL						30,180.00

Reminder: **Delivery shall be made not later than 12:00 noon**
Total Amount in words: **Thirty Thousand One Hundred Eighty Pesos** TOTAL 30,180.00

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

JMR ENTERPRISES
Signature over Printed Name / Date

YVONNE RONA CAGAS
By Authority of the Government

As per Memo 4, Series of 2022

Funds Available

Date: **4/1/23**
CAFOA No. **4409-6-23-17**
CHRISTOPHER T. TAN
PGDH-PORRMO

A-777 # 10770



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **PAPERINK ENTERPRISES**

P.O. No.: **0532-AM-23**

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

Date: **05/31/2023**

Email/Tel#: **paperinkenterprises@yahoo.com / 09462841478**

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

T.I.N.: **269-450-342**

End-User: **PHO**

PR. No./Date: **0709-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 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
2.1	piece	LOT 2 OFFICE SUPPLIES	JOY	200	23.00	4,600.00
2.2	bot	Correction Tape 5mm x 8m	HP	20	355.00	7,100.00
2.3	bot	GT53/GT53 XL (genuine) Black for HP Smart Tank 615	HP	10	355.00	3,550.00
2.4	bot	GT52 (genuine) Magenta for HP Smart Tank 615	HP	10	355.00	3,550.00
2.5	bot	GT52 (genuine) Yellow for HP Smart Tank 615	HP	10	355.00	3,550.00
2.6	bot	GT52 (genuine) Cyan for HP Smart Tank 615	HP	20	355.00	7,100.00
2.7	bot	GT 53/GT 53 XL BLACK (genuine) for HP Smart Tank 500	HP	10	355.00	3,550.00
2.8	bot	GT 52 Cyan (genuine) for HP Smart Tank 500	HP	10	355.00	3,550.00
2.9	bot	GT 52 Magenta (genuine) for HP Smart Tank 500	HP	10	355.00	3,550.00
2.10	box	GT 52 Yellow (genuine) for HP Smart Tank 500	TM	39	55.00	2,145.00
2.11	piece	Fastener, Metal 50's	SANDISK	40	290.00	11,600.00
2.12	pack	Flash drive 16gb	BONUS	14	650.00	9,100.00
2.13	piece	Folder, with tab, Legal, 100's	WORX	29	32.00	928.00
2.14	piece	Board Certificate Paper White	TEST GOOD	40	10.00	400.00
2.15	piece	Sign Pen Black, liquid/gel ink, 0.5mm needle tip	TEST GOOD	40	10.00	400.00
2.16	box	Sign Pen Blue, liquid/gel ink, 0.5mm needle tip	PRINCE	20	48.00	960.00
2.17	ream	Staple Wire, Standard, #35, 5000'S	ORANGE	30	258.00	7,740.00
2.18	ream	PAPER, MULTICOPY, A4, 80gsm, size:210mmx297mm Multi-copy paper - can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - preferably at least Elemental Chlorine Free (ECF) - packaging must be recycled Paper, MULTICOPY, LEGAL, 80gsm, size:216mmx330mm Multi-copy paper - can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - preferably at least Elemental Chlorine Free (ECF) - packaging must be recycled Charges: HEALTH EDUCATION AND PROMOTION PROGRAM Responsibility Center: 4919-1J office supplies expenses: 5-02-03-010 LGDF-GEN FUND-CY 2023	1 K ONE	30	268.00	8,040.00

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

Total Amount in words: **Eighty One Thousand Four Hundred Thirteen Pesos**

TOTAL **81,413.00**

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

Conforme

PAPERINK ENTERPRISES

Signature over Printed Name / Date

Very truly yours

By Authority of **YVONNE RONA CAGAS**
As per **Alvin A. Peris** Governor

Funds Available
for Utilization

Date **6-14-23**

CAFOA No. **1693-6-23-107-1**

CHRISTOPHER Y. TAN



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

Supplier: **PAPERINK ENTERPRISES** P.O. No.: 0532-AM-23
 Address: Jose Abad Santos St. Zone III Digos City Date: 05/31/2023
 Email/Tel#: paperinkenterprises@yahoo.com / 09462841478 Mode of Procurement: Shopping (Sec 52.1.b)
 T.I.N.: 269-450-342 End-User: PHO

PR. No./Date: **0709-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 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
		<p>*****</p> <p>FOR HEPO & NON COMMUNICABLE DISEASE USE Charges: NON-COMMUNICABLE DISEASE PROGRAM Responsibility Center: 4919-1E office supplies expenses: 5-02-03-010 LGDF-GEN FUND-CY 2023 Charges: HEALTH EDUCATION AND PROMOTION PROGRAM Responsibility Center: 4919-1J office supplies expenses: 5-02-03-010 LGDF-GEN FUND-CY 2023</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p>			SUBTOTAL	81,413.00

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

Total Amount in words: **Eighty One Thousand Four Hundred Thirteen Pesos** TOTAL 81,413.00

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

Signature over Printed Name / Date

YVONNE ROÑA CAGAS

Governor

Date

Funds Available

CAFOA No. 1693-6-n-107-1

15 per 100

4, Series of 2022

15 per 100

4, Series of 2022



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

Supplier: **MOOKING ENTERPRISE** P.O. No.: 0532-AM-23-A
Address: Blk21 lot II Paradise Subd. Tres de Mayo, Digos City Date: 05/31/2023
Email/Tei#: momiz_28@yahoo.com / 09301345421 Mode of Procurement: Shopping (Sec 52.1.b)

End-User: PHO

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

PR. No./Date: 0709-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 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	piece	LOT 1 OFFICE SUPPLIES		200	20.00	4,000.00
1.2	bot	Correction Tape 5mm x 8m	JOY / B&G	7	285.00	1,995.00
1.3	bot	Ink,T003, Cyan Genuine for Epson printer L3150	EPSON	7	285.00	1,995.00
1.4	bot	ink,T003, Magenta Genuine for Epson printer L3150	EPSON	12	285.00	3,420.00
1.5	bot	ink,T003, Black Genuine for Epson printer L3150	EPSON	7	285.00	1,995.00
1.6	bot	Ink,T003, Yellow Genuine Epson printer L3150	EPSON	7	285.00	1,995.00
1.7	bot	Ink,T003, Magenta Genuine for Epson printer L3190	EPSON	7	285.00	1,995.00
1.8	bot	Ink,T003, Cyan Genuine for Epson printer L3190	EPSON	12	285.00	3,420.00
1.9	bot	Ink,T003, Black Genuine for Epson printer L3190	EPSON	7	285.00	1,995.00
1.10	box	Ink,T003, Yellow Genuine for Epson printer L3190	EPSON	7	285.00	1,995.00
1.11	piece	Fastener, Metal 50's	GATOR / TM	50	60.00	3,000.00
1.12	pack	Flash drive 16gb	SANDISK	30	225.00	6,750.00
1.13	piece	Folder, with tab,Legal,100's	KRAFT/ BONUS	20	625.00	12,500.00
1.14	piece	Board Certificate Paper White	ELIT /VECO	25	15.00	375.00
1.15	piece	Sign Pen Black, liquid/gel ink, 0.5mm needle tip	TEST GOOD	39	16.00	624.00
1.16	piece	Sign Pen Blue, liquid/gel ink, 0.5mm needle tip	TEST GOOD	39	16.00	624.00
1.17	box	Staple Wire, Standard, #35, 5000'S	WELLS	20	38.00	760.00
1.18	ream	PAPER, MULTICOPIY, A4, 80gsm,size:210mmx297mm Multi-copy paper - can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - preferably at least Elemental Chlorine Free (ECF) - packaging must be recycled Paper, MULTICOPIY, LEGAL,70gsm, size:216mmx330mm Multi-copy paper - can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - preferably at least Elemental Chlorine Free (ECF) - packaging must be recycled Charges: NON-COMMUNICABLE DISEASE PROGRAM Responsibility Center: 4919-1E Office supplies expenses: 5-02-03-010 LGDF-GEN FUND-CY 2023	PAPER ONE	25	280.00	7,000.00

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

Total Amount in words: Sixty One Thousand One Hundred Ninety Three Pesos

TOTAL 61,193.00

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

Governor

YVONNE ROÑA CAGAS

Funds Available

Date: 6-14-23

CHAISTOPHER T. TAN

6-14-23



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

Supplier : **MOOKING ENTERPRISE** P.O. No. : 0532-AM-23-A
 Address : Blk21 lot II Paradise Subd. Tres de Mayo, Digos City Date : 05/31/2023

Email/Tel# : momiz_28@yahoo.com / 09301345421 Mode of Procurement : Shopping (Sec 52.1.b)
 T.I.N : 928-759-435-000 End-User : PHO

PR. No./Date : 0709-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 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
		<p>*****</p> <p>FOR HEPO & NON COMMUNICABLE DISEASE USE Charges: NON-COMMUNICABLE DISEASE PROGRAM Responsibility Center: 4919-1E office supplies expenses: 5-02-03-010 LGDF-GEN FUND-CY 2023 Charges: HEALTH EDUCATION AND PROMOTION PROGRAM Responsibility Center: 4919-1J office supplies expenses: 5-02-03-010 LGDF-GEN FUND-CY 2023</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p>				61,193.00
					SUBTOTAL	61,193.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in words: Sixty One Thousand One Hundred Ninety Three Pesos TOTAL 61,193.00

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

Very truly yours

By Authority of YVONNE ROMA CAGAS
Supervisor 4.5.2023 Governor

CHRISTOPHER V. TAN
PGSO-DRRMO

Date 6-4-23
 CAFOA No. 644-6-23-12-1

Funds Available

A 703 170



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: PRINCE EDUCATIONAL SUPPLY P.O. No.: 0533-AM-23
 Address: 132 Bolton St. Davao City Date: 05/31/2023
 Email/Telex#: 226-3617 (telex) / 300-0161 Mode of Procurement: Shopping (Sec 52.1.b)
 T.I.N.: 178-130-560-006 End-User: PTDPO
 PR. No./Date: 0714-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	cartridge	Ink #682, Black, Genuine for HP Printer 060521	HP	10	580.00	5,800.00
2	cartridge	Ink #682, Color, Genuine for HP Printer 060521	HP	10	580.00	5,800.00
3	bottle	Ink # 003, BLACK, 65ml, Genuine for EPSON PRINTER	EPSON	7	295.00	2,065.00
11	bottle	Ink, 60bk , BLACK, for BROTHER DBK	BROTHER	7	445.00	3,115.00
12	bottle	Ink, BT 5000, CYAN for BROTHER PRINTER	BROTHER	7	445.00	3,115.00
13	bottle	Ink , BT 5000, MAGENTA for BROTHER PRINTER	BROTHER	7	445.00	3,115.00
14	bottle	Ink, BT 5000 , YELLOW for BROTHER PRINTER	BROTHER	7	445.00	3,115.00
***** For the use for the office of tourism PROVINCIAL TOURISM DEVELOPMENT AND PROMOTIONS OFFICE GEN.FUND 8852, C.Y. 2023, OFFICE SUPPLIES EXPENSE, 5-02-03-010					SUBTOTAL	26,125.00

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 One Hundred Twenty Five Pesos TOTAL 26,125.00

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 PRINCE EDUCATIONAL SUPPLY
 Signature over Printed Name / Date
 YVONNE ROÑA CAGAS
 By Authority of the Governor
 AS per MO No. 4, Series 2022

Funds Available CAFOA No. 9332-5-m-10
 Date 6/9/23
 CHRISTOPHER T. TAN
 4/5/23



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

Supplier: **PAPERINK ENTERPRISES** P.O. No.: 0533-AM-23-A
 Address: Jose Abad Santos St. Zone III Digos City Date: 05/31/2023

Email/Tel#: paperinkenterprises@yahoo.com / 09462841478 Mode of Procurement: Shopping (Sec 52.1.b)

T.I.N: 269-450-342 End-User: PTDPO

PR. No./Date: 0714-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
7	bottle	Ink #615,CYAN, HP SMART TANK	HP	7	312.00	2,184.00
8	bottle	Ink ,GT 52 , MAGENTA for HP PRINTER	HP	7	312.00	2,184.00
9	bottle	Ink ,GT 52, YELLOW for HP PRINTER	HP	7	312.00	2,184.00
10	bottle	Ink ,GT 53, BLACK for HP PRINTER	HP	10	312.00	3,120.00
		***** For the use for the office of tourism PROVINCIAL TOURISM DEVELOPMENT AND PROMOTIONS OFFICE GEN.FUND 8852, C.Y. 2023, OFFICE SUPPLIES EXPENSE, 5-02-03-010			SUBTOTAL	9,672.00

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: Nine Thousand Six Hundred Seventy Two Pesos

TOTAL 9,672.00

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

Signature over Printed Name / Date

YVONNE ROÑA CAGAS

By Authority of the Governor

As per AW No. 5 Series of 2022

Date

CAFOA No. 1920-5-10-10

Funds Available

CHRISTOPHER T. TAN

PGDH-PORRMO



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

Supplier: **TRES OFFICE AND SCHOOL SUPPLIES** P.O. No.: **0533-AM-23-8**
 Address: **2017, Rizal Avenue, Digos City** Date: **05/31/2023**

Email/Tel#: **myx2126@gmail.com / 09815244080** Mode of Procurement: **Shopping (Sec 52.1.b)**
 T.I.N.: **408-883-145-00000** End-User: **PTDPO**

PR. No./Date: **0714-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**
 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	bottle	Ink# 003, CYAN, 65ml, Genuine for EPSON PRINTER	EPSON	7	310.00	2,170.00
5	bottle	Ink # 003, YELLOW, 65ml, Genuine for EPSON PRINTER	EPSON	7	310.00	2,170.00
6	bottle	Ink # 003, MAGENTA, 65ml, Genuine for EPSON PRINTER	EPSON	7	310.00	2,170.00
15	piece	Flash drive, 16GB	SANDISK	7	218.00	1,526.00
SUBTOTAL						8,036.00

 For the use for the office of tourism
PROVINCIAL TOURISM DEVELOPMENT AND PROMOTIONS
OFFICE GEN.FUND 8852, C.Y. 2023, OFFICE SUPPLIES
EXPENSE, 5-02-03-010

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

Reminder: **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Eight Thousand Thirty Six Pesos** TOTAL 8,036.00

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 **TRES OFFICE AND SCHOOL SUPPLIES**
 Signature over Printed Name / Date
 By Authority of the Governor
 AS PER M. No. 4, Series of 2023

Funds Available **6/5/23**
 Date **6/5/23**
 CAFOA No. **4971-5-17-107**
 CHRISTOPHER T. TAN
 PGSO-PDRMO

YVONNE ROÑA CAGAS
 Governor
 Signature

Gentlemen :

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pcs	4 wheel Vehicle TIRE -Tire width (mm)= 265 -Aspect Ratio = 70 -Rim size (inches)= 17 -Load Index= at least 115 -Tubeless -All-Terrain Charges: 8911-17Provincial Rabies Program 8911-06 -Provincial Animal Breeding Program ***** For use of SAA 4417 & SGA 841 vehicle under PVO Charge: 2023 LGDF-Gen. Fund - Livestock & Poultry Development Program 8911-17 Provincial Rabies Program - P50,000.00 8911-06 - Provincial Animal Breeding Program - P 20,772.00 =70, 772.00 8721 -PVO Regular Fund - P38,000.00 All are Under Repair & Maint.-Transportation Equip't. Code: 5-02-13-060-01 Total Amount= P106,772.00 The Supplier shall notify the PGSO a day before the actual delivery.	Radar AT Pro	4	9,772.00	39,088.00
SUBTOTAL						39,088.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Thirty Nine Thousand Eighty Eight Pesos TOTAL 39,088.00

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

Conforme
 YEARSTONE ENTERPRISES
 Signature over Printed Name / Date
 Date
 CAFOA No. 241-6-23-10-1
 Funds Available
 2-21-24

Very truly yours
 By Authority of the Governor
 JOYDINE ROSAL VEGAS
 CHRISTOPHER T. TAN
 LGDF-PURWALD

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	pcs	-Tire width (mm)= 225 -Aspect Ratio = 75 -Rim size (inches)= 15 -Tubelless - AT Charges: 8721 - PVO Regular Fund	Maxxis/Tungal	4	8,350.00	33,400.00	
SUBTOTAL						33,400.00	
For use of SAA 4417 & SGA 841 vehicle under PVO Charge: 2023 LGDF-Gen. Fund - Livestock & Poultry Development Program 8911-17 Provincial Rabies Program - P50,000.00 8911-06 - Provincial Animal Breeding Program - P 20,772.00 =70, 772.00 8721 -PVO Regular Fund - P36,000.00 All are Under Repair & Maint.-Transportation Equip'l. Code: 5-02-13-060-01 Total Amount= P106,772.00 The Supplier shall notify the PGSO a day before the actual delivery.							
Reminder : Delivery shall be made not later than 12:00 noon						TOTAL	33,400.00
Total Amount in words: Thirty Three Thousand Four 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 **SHOBE AUTO SUPPLY & ACCESSORIES DEALER**

Signature over Printed Name / Date

Date

CAFOA No. 478-6-14-10

Funds Available **YVONNE RONA CAGAS**
 Director of the Office of the Government Accountant
 As per MDN No. 1 Series of 2023
CHRISTOPHER T. TAN
 Director of the Office of the Government Accountant