



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier :	3NL GENERAL MERCHANDISE - OPC	P.O. No. :	G-031A-24CB
Address :	Purok Duranta, Brgy. Sinawilan, Digos City, Davao del Sur	Date :	FEB 22 2024
Email/Tel# :	3nngenmeropc@gmail.com/ 0925-500-1025/09190794036		
T.I.N :		Mode of Procurement :	Competitive Bidding
PR. No./Date	0023-CB-24 11/21/2023	End-User :	PEDIPO

Gentlemen :

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

Place of Delivery :	PGSO Warehouse	Delivery Term :	FOB Destination
Date of Delivery :	Staggered Delivery	Payment Term :	Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	PCS	CELLCARDS 300 (SMART) FOR PGDH-PEDIPO GLENN M. INAS NOTE: 25 CELLCARDS PER QUARTER	SMART	100	349.00	34,900.00
2	PCS	CELLCARDS 300 (SMART) FOR PGADH-JERIMIAS P. REBUYON NOTE: 17 CELLCARDS PER QUARTER	SMART	68	349.00	23,732.00
3	PCS	CELLCARDS 100 (SMART) FOR ACTICING-SAO (PEDIPO) GRACE LOURD A. CLOA NOTE: 14 CELLCARDS FOR 1ST-3RD QUARTER AND 13 CELLCARDS FOR LAST QUARTER	SMART	55	129.00	7,095.00
***** RESPONSIBLY CENTER: 8941 *****						
***** FOR THE USE OF PROVINCIAL ECONOMIC DEVELOPMENT AND INVESTMENT PROMOTIONS OFFICE GEN. FUND - TELEPHONE - 5-02-05-020 The Supplier shall notify the PGSO a day before the actual delivery. *****						65,727.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Sixty Five Thousand Seven Hundred Twenty Seven Pesos TOTAL 65,727.00

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

<p style="text-align: center;"> WELYN J. ARMO 3NL GENERAL MERCHANDISE - OPC Signature over Printed Name / Date <u>3-5-2024</u> Date </p>	<p style="text-align: right;"> Very truly yours YVONNE ROÑA CAGAS By Authority of the Governor Governor As per EO No. 1, Series of 2022 </p>
<p>Conforme</p>	<p style="text-align: right;"> Atty. HERBERT R. RONZALES Provincial Administrator </p>
Funds Available	CAFOA No. 1100-2-24-101 2/26/24



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Address : Purok Duranta, Brgy. Sinawilan, Digos City, Davao del Sur	Date : FEB 22 2024
Email/Tel# : 3nlgenmeropc@gmail.com/ 0925-500-1025/09190794036	Mode of Procurement : Competitive Bidding
T.I.N :	End-User : PTO
PR. No./Date : 0083-CB-23 01/04/2024	


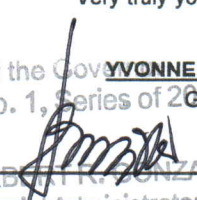

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PGSO Warehouse	Delivery Term : FOB Destination
Date of Delivery : Staggered Delivery	Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pcs	Mobile cellcards @ 300 Smart- 40 Talk N Text- 180 Globe- 40 TM- 40 Buddy- 20 For 1 year consumption: Farah Gemma V. Bidan, CPA Nerf Dave S. Ladroma- Acting Asst. Provincial Treasurer Alicia G. Undalok- Head, Cash Disbursement Division Genevieve G. Gemperoso- Incharge- Cash Receipts Division Noemi M. Villacarlos-Incharge- Administrative Division Staggered Delivery(every quarter) 1st Delivery- 15 calendar days from receipt of PO 2nd,3rd & 4th delivery- 15 days upon receipt of request from end-user ***** For the use of PTO Key personnel CY 2024 1091- Telephone Expenses 5-02-05-020 The Supplier shall notify the PGSO a day before the actual delivery. *****	SMART/TALK N TEXT/GLOBE	320	349.00	111,680.00

Reminder :	Delivery shall be made not later than 12:00 noon	
Total Amount in words:	One Hundred Eleven Thousand Six Hundred Eighty Pesos	TOTAL 111,680.00

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

Conforme	 3NL GENERAL MERCHANDISE - OPC Signature over Printed Name / Date 3-5-2024 Date	Very truly yours  YVONNE ROÑA CAGAS As per EO No. 1, Series of 2022 Governor
Funds Available	CAFOA No. 10912-2-24-101	 Provincial Administrator