

Supplier Address		NEWBORN SCREENING CENTER-MINDANAO  Southern Philippines Medical Center J.P. Laurel Avenue Davao City	P.O. No.:		0001-AA-23 01/06/2023	
Email/Te	:#:	nbsprogram@nscmindanao.ph / 09088917807	Mode of Proc	urement	: AGENCY TO AGENC	<b>Y</b>
T.I.N:			End-User :		PHO - DSPH	
PR. No./	Date	0038-AA-23 <b>01/03/2023</b>				
Gentlem	en:					
Place of	Delivery	Please furnish this office the following articles subject to PGSO Warehouse	tne terms and cond Delivery Term		rtained nerein: FOB Destination	
Date of Delivery			Payment Terr		Credit Basis	
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	kit	NEWBORN SCREENING KIT (EXPANDED)		1800	1,750.00	3,150,000.00
		FOR DSPH DR/NICU USE.  GENERAL FUND 2023 MEDICAL, DENTAL, and LABORATORY  SUPPLIES 5-02-03-080			SUBTOTAL	3,150,000.00
	-					
Reminde		Delivery shall be made not later than 12:00 noon				
lotal Amo vords:		Three Million One Hundred Fifty Thousand Pesos			TOTAL	3,150,000.00
n case of	failure to	make the full delivery within the time specified above, a penalty of one	e-tenth (1/10) of one p	ercent (1	%) for everyday of delay	shall be imposed.
					Very truly yours	
Conforme	<u>.</u>	NEWBORN SCREENING CENTER-MINDANAO Signature over Printed Name / Date		By And	YVONNE ROÑA CA Governor	IGAS .
	<b>-</b>	Date ,	•		ault	
unds Ava	ailable	OBR No. のカー   - 1つ	h-In	CH		
				•	GDH-FORRMO	



Conforme

Funds Available

#### **PURCHASE ORDER**

#### PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

		TCIAL SE				
Supplier		ALDRED'S EVENT CATERING SERVICES	P.O. No. :		0002-AM-23	
Address	::	Matti, Digos City	Date:		01/11/2023	
Email/Te	ol# -	09993499769	Mode of Procu	rement :	Small Value Procur	ement (Sec 53.9)
Cilian/ I	zi# .	09990433103		Omone.		
T.I.N :			End-User:		PPDO	
PR. No.	/Date	0046-AM-23 01/05/2023				
Gentlem	ien :	Please furnish this office the following articles subject to	the terms and conditi	ione con	stained herein:	
Place of	Delivery	· · · · · · · · · · · · · · · · · · ·	: Delivery Term		FOB Destination	
	Delivery	, .	Payment Term		Credit Basis	
Item No.	Unit		Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		CATERING SERVICES				
•		- for the Conduct of Local Road Management Team Monthly		-		
		Meeting				
				.	400.00	2 222 22
1	heads	January 20, 2023 (Friday) - PM Snacks: Chicken Burger, Fruit Juice in can (240ml) and		30	130.00	3,900.00
		bottled water (500ml)				0.000.00
2	heads	February 17, 2023 (Friday) - PM Snacks: Chicken Sandwich, bottled ice tea (230ml) and		30	130.00	3,900.00
		bottled water (500ml)				
3	heads	March 17, 2023 (Friday) - PM Snacks: Hotdog Sandwich, bottled juice (250ml) and bottled		30	130.00	3,900.00
		water (500ml)			(00.00)	0.000.00
4	heads	April 21, 2023 (Friday) - PM Snacks: Cheese Burger, Fruit Juice in can (240ml) and		30	130.00	3,900.00
		bottled water (500ml)				- 700 00
5	heads	May 19, 2023 (Friday)		30	130.00	3,900.00
		- PM Snacks: Hawaiian Sandwich, bottled ice tea (230ml) and water (500ml)				
6	heads	June 16, 2023 ( Friday)		30	130.00	3,900.00
		- PM Snacks: Bam-i with Bread, bottled juice (250ml) and water (500ml)				
7	heads	July 21, 2023 (Friday)		30	130.00	3,900.00
		- PM Snacks: Chicken Siopao, fruit juice in can (240ml) and bottled water (500ml)				
8	heads	August 18, 2023 ( Friday)		30	130.00	3,900.00
		- PM Snacks: Chicken Carbonara, bottled juice (250ml) and water (500ml)				
9	heads	September 15, 2023 (Friday)		30	130.00	3,900.00
		- PM Snacks: Special Bibingka, bottled ice tea (230ml) and water (500ml)				
10	heads	October 20, 2023 (Friday)		30	130.00	3,900.00
		- PM Snacks: Spaghetti with Bread, fruit juice in can (240ml) and water (500ml)				
11	heads	November 17, 2023 (Friday)		30	130.00	3,900.00
		- PM Snacks: Tuna Sandwich, fruit juice in can (240ml) and water (500ml)				
12	heads	December 15, 2022 ( Friday)		30	130.00	3,900.00
		- PM Snacks: Egg Sandwich, fruit juice in can (240ml) and bottled water (500ml)				
		Water (Southly				
:		*NOTE: SCHEDULE OF PAYMENT: MONTHLY				
		-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X				
		GREEN RPOCUREMENT TECHNICAL SPECIFICATIONS:				
Reminde	r:	Delivery shall be made not later than 12:00 noon				
otal Am vords:		Forty Six Thousand Eight Hundred Pesos			TOTAL	46,800.00
n case of	f failure to	o make the full delivery within the time specified above, a penalty of one	e-tenth (1/10) of one per	cent (1%	b) for everyday of delay	shall be imposed.
				,	i fami timbr variem	
				,	Very truly yours	
Conforme	<b>3</b>	ALDRED'S EVENT CATERING SERVICES			YVONNE ROÑA CA	AGAŞĮ
,	•		un communication de la companie de l	**		-U

Signature over Printed Name / Date

Date OBR No.

081-1-23-101

Governor



Supplier Address		ALDRED'S EVENT CATERING SERVICES  Matti, Digos City	P.O. No. : Date :		0002-AM-23 01/11/2023		
Email/Te	el# :	09993499769	Mode of Proc	urement :	Small Value Proc	Small Value Procurement (Sec 53.9)	
T.I.N :			End-User :		PPDO		
PR. No.	/Date	0046-AM-23 01/05/2023					
Gentlem Place of		Please furnish this office the following articles subject to : PLACE OF ACTIVITY	the terms and cond		ntained herein:		
Date of I			Payment Term	n:	Credit Basis		
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
Reminde		* use of waxed carton/ microwavable container instead of stryrofoam (packed meals)  * use of stainless steel, wooden/bamboo spoon & fork instead of plastic spoon & fork  * use of glass bottled softdrinks instead of singe-use plastic container bottle  * use of paper straw instead of plastic straw  * reduce usage of disposable containers for food, drinks & condiments.  For use in the Conduct of Local Road Management Monthly Meeting Support to Local Road Management Team (LRMT) CY2023 Annual Investment Program (AIP) 5-02-99-030 Representation Expense			SUBTOTAL	46,800.00	
Total Amo	t in				TOTAL	46 900 00	
words:	<u> </u>	Forty Six Thousand Eight Hundred Pesos	tenth (1/40) of one	reent /40/	TOTAL	46,800.00	
n case of	failure to	make the full delivery within the time specified above, a penalty of one	-tentn (1/10) of one pe		) for everyday of dela /ery truly yours	ay shall be imposed.	
Conforme	<u></u>	ALDRED'S EVENT CATERING SERVICES Signature over Printed Name / Date	By A	uth <b>o</b> rity rMcLM-	YVONNE ROÑA CONTINUE TO THE DESCRIPTION OF 1202	AGAS,	
unds Ava	ailahle	Date OBR No. り&/- / - フカー/	))	<del>- Fill</del>	WY	/ 1	
ands AV	יויםטוכ	OBRNU. Ografa (9-10	· /	HRISTE GGOP	PROFITAN PRPR*10		



Supplier Address		ONDOY STORE  Digos City Public Market	P.O. No. : Date :		0005-AM-23 01/13/2023		
Email/Te	)讲:	0905-511-7803	Mode of Proc	urement	: Small Value Procur	ement (Sec 53.9)	
T.I.N:	•		End-User:		PHO - DSPH		
PR. No./	Date	0036-AM-23 01/03/2023	<del></del>				
Gentlem		Please furnish this office the following articles subject to	the terms and cond	itions co	ntained herein:		
Place of	Delivery		Delivery Term		FOB Destination		
Date of [	Delivery	STAGGERED BASIS DELIVERY	Payment Terr	n:	Credit Basis		
ltem No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
1	kls	Atsal		2	200.00 70.00	400.00 350.00	
2	kls	Ampalaya		5 10	35.00	350.00	
3 4	kis kis	Bisol Cabbage		20	55.00	1,100.00	
5	kls	Carrots		20	50.00	1,000.00 350.00	
6	pcs	Chayote		50 10	7.00 50.00	500.00	
7	kls	Eggplant		2	70.00	140.00	
8 9	kis bdis	Ginger Lumpia Wrapper, 100's/bdl		5	60.00	300.00	
10	kls	Mongo beans		50	90.00	4,500.00	
11	kls	Onion bulb		8 20	350.00 60.00	2,800.00 1,200.00	
12 13	kls kls	Pechay Potato		20	70.00	1,400.00	
14	kis	Sitaw/Kentucky beans		20	70.00	1,400.00	
15	kls	Squash		20	25.00 50.00	500.00 100.00	
16	kis	Tomatoes  Note: Delivery will be in staggered basis per demand of the end-user.		2	50.00	100.00	
		Hospital In-Patients Subsistence for January-March 2023. FOOD SUPPLIES EXPENSE 5-02-03-050 GENERAL FUND 2023			SUBTOTAL	16,390.00	
Reminde		Delivery shall be made not later than 12:00 noon					
Total Am words:	ount in	Sixteen Thousand Three Hundred Ninety Pesos		(5) (1) (1) (1) (1) (1) (1)	TOTAL	16,390.00	
In case o	f failure t	o make the full delivery within the time specified above, a penalty of on	e-tenth (1/10) of one p	percent (1	%) for everyday of dela Very truly yours	y shall be imposed.	
Conform	9	ONDOY STORE Signature over Printed Name / Date	<b>A. 901</b>		YVONNE ROÑA C Governor	AGAS	
Funds Av	/ailable	Date OBR No. /// - Vn	- 1/1	<b>1</b> 450/1	FOREWO		





		OAFICIAL SEAL								
Supplier		LOYBETH FISH TRADING	P.O. No.:		0007-AM-23					
Address		B-27 Central Public Market, Digos City	Date :		01/13/2023 Small Value Procurement (Sec 53.9)					
Email/Te	el#ૣ:	Procerfina T. Castanares LO-3-03-057031 0946-003- 9693	Mode of Proc	curement :						
T.I.N:		3030	End-User :		PHO - DSPH					
PR. No./	/Date	0033-AM-23 01/03/2023								
Gentlem										
Place of			Delivery Tern	n:	FOB Destination					
Date of I	Delivery	: STAGGERED BASIS DELIVERY	Payment Ten	m : 	Credit Basis					
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost				
1 2	kg kg	Bangus Bariles Note: Delivery will be in staggered basis per demand of the end-user.		450 500	218.00 398.00	98,100.00 199,000.00				
		Hospital In-Patients Subsistence for January-March 2023. FOOD SUPPLIES EXPENSE 5-02-03-050 GENERAL FUND 2023			SUBTOTAL	297,100.00				
Average de la constitución de la										
Reminde	w	Delivery shall be made not later than 12:00 noon		0.4000.0000.0000.0000.000						
Total Am words:	ount in	Two Hundred Ninety Seven Thousand One Hundred Pesos			TOTAL	297,100.00				
	f failure t	o make the full delivery within the time specified above, a penalty of on	e-tenth (1/10) of one	percent (19	6) for everyday of dela	y shall be imposed.				
					Very truly yours					
Conforme	<b>e</b>	LOYBETH FISH TRADING Signature over Printed Name / Date		5 / · · • • • • • • • • • • • • • • • • •	YVONNE ROÑA C Governor	4				
		Date		م ا	Int	····				
Funds Av	/ailable	OBR No. [09 V 1 · 22 ·	101	$\mathbf{V}_{\mathbf{L},\mathbf{L}}$	TOPHEN T. TAN					
				CHHIS	DH-PDRRMO					



Supplier Address		ROCK FM RADIO BROADCASTING STATION  Malalag, Davao del Sur	P.O. No. : Date :		0010-AM-23-I 01/13/2023		
Email/Te	el# :	09510236587	Mode of Procu	irement :	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media		
T.I.N:	(D-4-	0000 ANA 02 04/02/0002	End-User:		Services(Sec 53.6) PIO		
PR. No.		0030-AM-23 01/03/2023	Elid-USEL -				
Place of	Delivery	Please furnish this office the following articles subject to 7: PGSO Warehouse  JAN. 16-31, FEB. 1-28, MARCH 1-31, APRIL 1-30, MAY 1-31	Delivery Term	:	ntained herein: FOB Destination Credit Basis		
item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
10	Airtime	1 Hour Block Time Program 4:00 am - 5:00 pm (Monday-Friday) Re: Information Dissemination on the projects, programs, and activities funded by the Provincial Government via: -Radio Period: January 16 - 31		1	75,000.00	75,000.00	
l Reminde	r:	Delivery shall be made not later than 12:00 noon		<u></u>			
Total Am	aunt in	Seventy Five Thousand Pesos			TOTAL	75,000.00	
words:		make the full delivery within the time specified above, a penalty of one-	tenth (1/10) of one pe	rcent /1%)			
n case of	rawure (C	make the full delivery within the time specified above, a penalty of one-	tenun (1/10) on one pe		ery truly yours	, snan be imposed.	
Conforme	Processor	ROCK FM RADIO BROADCASTING STATION Signature over Brinted Name / Date	By Adams		YVONNE ROÑA CA	NGAS	
Eundo Au		Signature over Printed Name / Date  Date  ORP No. 21/200	As per Milli		V Tan		



PR. No./Date  Gentlemen:  Place of Delivery:	09510238587  199-311-168  0030-AM-23 01/03/2023  Please furnish this office the following articles subject to	Mode of Proc	urement :	<b>Exclusive Technolo</b>			
Gentlemen : Place of Delivery :	0030-AM-23 01/03/2023	End-User :		Scientific, Scholarly or Artistic Work,  Exclusive Technology and Media			
Gentlemen : Place of Delivery :		End-User :		Services(Sec 53.6) PIO			
Place of Delivery:	Please furnish this office the following articles subject to						
Place of Delivery : Date of Delivery :		the terms and cond	litions cor	ntained herein: FOB Destination	tained herein:		
Date of Delivery.	PGSO Warehouse  JAN. 16-31, FEB. 1-28, MARCH 1-31, APRIL 1-30, MAY 1-31	Delivery Term : Payment Term :		Credit Basis			
	524. 1001,1 = 21. 121,111						
Item Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost		
	1 Hour Block Time Program 4:00 am - 5:00 pm (Monday-Friday) Re: Information Dissemination on the projects, programs, and activities funded by the Provincial Government via: -Radio Program Period: January 16 - 31		1	75,000.00	75,000.00		
Total Amount in	Delivery shall be made not later than 12:00 noon  Seventy Five Thousand Pesos  make the full delivery within the time specified above, a penalty of on  ROCK FM RADYO BANDILYO  Signature over Printed Name / Date  Date  OBR No. 10-1-20	Syrau As par i	ndrity c	TOTAL %) for everyday of dela Very truly yours  TOTAL Sovernor			



## PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

**ROCK FM RADYO RONDA RADIO BROADCASTING** P.O. No.: 0010-AM-23-G Supplier: STATION Padada, Davao del Sur Date: 01/13/2023 Address: Mode of Procurement: Scientific, Scholarly or Artistic Work, Email/Tel#: 09098786314 Exclusive Technology and Media Services(Sec 53.6) T.I.N : 199-311-168 PIO PR. No./Date 0030-AM-23 01/03/2023 End-User: Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein: **FOB Destination PGSO Warehouse** Delivery Term: Place of Delivery: Payment Term: UAN. 16-31, FEB. 1-28 , MARCH 1-31, APRIL 1-30, MAY 1-31 **Credit Basis** Date of eliver Brand Name (if Applicable) Item No. **Unit Cost Total Cost** Qty Unit Item and Description 75,000.00 75,000.00 1 1 Hour Block Time Program Airtime 8 4:00 am - 5:00 pm (Monday-Friday) Re: Information Dissemination on the projects, programs, and activities funded by the Provincial Government via: -Radio Program Period: January 16 - 31 22 DAYS (START JAN. 16) 15,000,00 20 DAYS (START FEB 1) February 1-28 15,000.00 March 1-31 (START MAR 1) 23 DAYS 15,000.00 April 1-30 20 DAYS (START APR 3) 15,000.00 May 1-31 23 DAYS (START MAY 1) 15,000.00 SUBTOTAL 75,000.00 For the use of PIO Responsibility Center: Account Code 5-02-99-010 1121 Account Code: Charges: Provincial Information Office Advertising Expense Delivery shall be made not later than 12:00 noon Reminder: Total Amount in TOTAL 75,000.00 Seventy Five Thousand Pesos words: In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed. Very truly yours ROCK FM RADYO RONDA RADIO BROADCASTING STATICAY AUTHO Try of the Governne Rona CAGAS, Conforme No. 4. Series b 72027 Governor Signature over Printed Name / Date As per MO Funds Available



Supplie Address		ik kalikusiga nala <del>maa ka ka ka ka ka ka</del>	YO ADVERTIS n, Matanao, Da	iNG SERVICES avao del Sur		P.O. No. Date :		0010-AM-23-F 01/13/2023			
Email/To	e <b>l#</b> :	0909878	6314			Mode of	Procurement	Scientific, Scholarly or Artistic Work,  Exclusive Technology and Media			
T.I.N: PR. No.	/Date	0030-AM	0030-AM-23 01/03/2023			End-User	r:	PIO	Services(Sec 53.6) PIO		
Gentlen	nen : Delivery	Please fu	urnish this office	e the following an		Delivery '	Term:	ntained herein: FOB Destination Credit Basis			
Item No.	Unit		item and I	Description		Brand Nam (if Applicab	le Qty	Unit Cost	Total Cost		
7	Airtime	4:00 am - 5:00 pi Re: Information I activities funded -Radio Program Period: January 16 - 31 15,000.00 February 1-28 15,000.00 March 1-31 15,000.00 April 1-30 15,000.00 May 1-31 15,000.00	m (Monday-Frid Dissemination or by the Provincial 22 DAYS 20 DAYS 23 DAYS 23 DAYS 23 DAYS 25 DAYS 26 DAYS 26 DAYS 27 D	ay) In the projects, progul Government via:  (START JAN.  (START MAR  (START MAR  (START MAY  (START MAY  USE of PIO Count Code 5-0 Ie: Charges: Proving e Advertising Expe	. 16) 1) 1) 3) 1) 		1	75,000.00	75,000.00		
Reminde		Delivery shall be	made not later	than 12:00 noon							
Total Am words:		Seventy Five Tho						TOTAL	75,000.00		
In case o	f failure to	make the full deliv	very within the ti	me specified above	, a penalty of o	one-tenth (1/10) of	one percent (1	%) for everyday of dela	ay shall be imposed.		
Conform	e			ro ADVERTISING ure over Printed Na		As s	Marthority of the Miles	YVONNE RÔÑA C Gpyernor	AGAS		
Funds Av	/ailable			Date OBR No. 1	12-1-2	n -10		2세 - 14일 - 경 기업 및 1 5 기 - 4일 전망 및 크기 전동			



Supplie	r;	JBET ADVERTISING AGENCY	P.O. No. :		0010-AM-23-E		
Address		Tubod, Bansalan Davao del Sur	Date:		01/13/2023		
Email/T	el# :	09107102518	Mode of Proc	urement :	Scientific, Scholarly Exclusive Technol		
AND THE RESERVE OF THE PERSON					Services(Sec 53.6)		
T.I.N :		L03-20-000448	End-User :		PIO		
PR. No.		0030-AM-23 01/03/2023					
Gentlen	nen :	Please furnish this office the following articles subject to	the terms and cond	itions con	ntained herein:	-	
	f Delivery	: PGSO Warehouse	Delivery Term	1:	FOB Destination		
Date of	Delivery I	: JAN. 16-31, FEB. 1-28 , MARCH 1-31, APRIL 1-30, MAY 1-31	Payment Ter	m : 	Credit Basis		
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
6	Airtime			1	75,000.00	75,000.00	
		4:00 am - 5:00 pm (Monday-Friday) Re: Information Dissemination on the projects, programs, and activities funded by the Provincial Government via: -Radio Program Period: January 16 - 31 22 DAYS (START JAN. 16) 15,000.00 February 1-28 20 DAYS (START FEB 1) 15,000.00 March 1-31 23 DAYS (START MAR 1) 15,000.00 April 1-30 20 DAYS (START APR 3) 15,000.00 May 1-31 23 DAYS (START MAY 1) 15,000.00  February 1-28 20 DAYS (START MAY 1) 15,000.00  May 1-31 23 DAYS (START MAY 1) 15,000.00  Responsibility Center: Account Code 5-02-99-010 1121 Account Code: Charges: Provincial Information Office Advertising Expense			SUBTOTAL	75,000.00	
Remind Total An	er: nount in				TOTAL	75,000.00	
words:		Seventy Five Thousand Pesos o make the full delivery within the time specified above, a penalty of one	e-tenth (1/10) of one	percent (19			
in case	or railure t	o make the full delivery within the time specified above, a penalty of one	Control of one		Very truly yours		
			3./A:# <b>\</b>	hpiffy afi	Ì EYNONNE RONA C	AGAS /	
Conform	ne	JBET ADVERTISING AGENCY Signature over Printed Name / Date	As per M		Series of Rovernor	b	
		Date	CHR	ATOME	TO THE STATE OF TH		
Funds A	vailable	OBR No. 47 -1- 2	/ - /	La pa	984×~		



Supplier Address		SHALOM ADVERTISEMENT MARKETING/RADYO A Chapter 6 Aplaya Digos City	01/13/2023					
Email/Tel# :		09383055078	Mode of Procu	ırement :	Exclusive Technology and Media			
		100.04.000047	End-User:		Services(Sec 53.6)			
T.I.N :		L02-94-096917	Enu-Osei .		PIO			
PR. No.		0030-AM-23 01/03/2023						
Gentlem	en:	Please furnish this office the following articles subject to	the terms and condi	tions con	tained herein:			
Place of	Delivery				FOB Destination			
	Delivery		Paymen	t Term :	Credit Basis			
		MAY 1-31						
ltem No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost		
Item No. Uni		1 Hour Block Time Program 4:00 am - 5:00 pm (Monday-Friday) Re: Information Dissemination on the projects, programs, and activities funded by the Provincial Government via: -Radio -Facebook Live Streaming Period: January 16 - 31 22 DAYS (START JAN. 16) 25,000.00 February 1-28 20 DAYS (START FEB 1) 25,000.00 March 1-31 23 DAYS (START MAR 1) 25,000.00 April 1-30 20 DAYS (START APR 3) 25,000.00 May 1-31 23 DAYS (START MAY 1) 25,000.00  For the use of PIO Responsibility Center: Account Code 5-02-99-010 1121 Account Code: Charges: Provincial Information Office Advertising Expense		1	125,000.00	125,000.00		
Reminde	<u> </u>	Delivery shall be made not later than 12:00 noon						
Total Am		One Hundred Twenty Five Thousand Pesos			TOTAL	125,000.00		
words: In case o	f failure t	o make the full delivery within the time specified above, a penalty of or	ne-tenth (1/10) of one pe	ercent (1%	6) for everyday of dela	y shall be imposed.		
					Very truly yours			
Conform	e	SHALOM ADVERTISEMENT MARKETING/RADYO A Signature over Printed Name / Date	ISTIG By Authority o As per MDNo.	rfihle Go 4. Series	YVONNE ROÑA C Verno: Governor V 2022	AGAS		
		Date (70)	TO MI	WW	¥ + : • •			
Funds A	/ailable	OBR No. Wh-1-Vh	-// cunt 184	<del>in 1</del>	74.1 G			
			7110H-6	2DO OME	1			



Supplier	•	UNIVERSITY OF MINDANAO BROADCASTING NETWORK/DXDS	P.O. No. :		0010-AM-23-C			
Address		Rizal Avenue, Zone 1	Date:		01/13/2023			
Email/Te	<b>∌#</b> :	09510370662	Mode of Procu	urement	Exclusive Technology and Media			
T.I.N:		LO3-13-002257	End-User:		PIO	Services(Sec 53.6)		
PR. No.	/Date	0030-AM-23 01/03/2023						
Gentlem					_			
Di	Deliver	Please furnish this office the following articles subject to PGSO Warehouse	the terms and condi Delivery Term		ntained herein: FOB Destination			
Place of Date of		JAN. 16-31, FEB. 1-28 , MARCH 1-31, APRIL 1-30, MAY 1-31	Payment Term		Credit Basis			
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost		
Reminde	Airtime	1 Hour Block Time Program 6:00 am - 7:00 am (Monday-Friday) Re: Information Dissemination on the projects, programs, and activities funded by the Provincial Government via: -Radio -Facebook Live Streaming Period: January 16 - 31		1	125,000.00	125,000.00		
Total Am	4 ?	One Hundred Twenty Five Thousand Pesos			TOTAL	125,000.00		
words:		o make the full delivery within the time specified above, a penalty of on	e-tenth (1/10) of one p	ercent (1°	%) for everyday of dela	y shall be imposed.		
in case o	i landie k	Thate the fall delitery from the and opening action, a passary as	, , ,		Very truly yours			
Conforme	9	UNIVERSITY OF MINDANAO BROADCASTING NETWOR Signature over Printed Name / Date	RK/DXDS BY Auth		YVONNE ROÑA C Governor	AGAS		
Funds Av	railable	OBR No. 1070- 1-271.		1	ERT. TAN DERMO			



Supplier:		Z3M ADV	ERTISING AC	0010-AM-23-B						
Address		2nd flr. G	onzales Bldg.,	Vinzon St., Zone III, Digos	City Date	r:		01/13/2023		
								Coloniano, Conoranty of Macous Trong		
Email/Te	el#:	09089867	367		Mode	e of Procu	rement :			
T.I.N :								Exclusive Technol	ogy and Media	
1.1.19 -								Services(Sec 53.6)		
PR. No.	/Date	0030-AM	-23 01/03/20	)23	End	d-User :		PIO		
Gentlem	en :									
Place of	Delivery			e the following articles subje	D	elivery Te	m:	ained herein: FOB Destination		
Date of I	Delivery 	:JAN. 16-31, FEB	. 1-28 , MARC	:H 1-31, APRIL 1-30, MAY	<b>1-31</b> Pa	ayment Te	erm : 	Credit Basis		
Item No.	Unit		Item and C	Description	Brand I	Vame cable)	Qty	Unit Cost	Total Cost	
No.	Airtime	1 Hour Block Time Program 6:00 am - 7:00 am (Monday-Friday) Re: Information Dissemination on the projects, programs, and activities funded by the Provincial Government via: -Radio -Facebook Live Streaming Period: January 16 - 31					1	125,000.00	125,000.00	
Reminde Fotal Am words:	ount in	Delivery shall be n	nty Five Thous		of one-tenth (1/10	a) of one pe	rcent (1%	TOTAL	125,000.00 y shall be imposed.	
n case of	railure to	o make the full delivi	siy within the tin	не эреспес ароve, а репаку	or one-termin (1/10	, or one pe		ery truly yours	y chair so imposed.	
						C. C	V	ory wait yours		
Conforme	•		Z3M	ADVERTISING AGENCY	<u>a</u>	(Authori	tyofiha	CAYONNE ROÑA C	AGAS	
				re over Printed Name / Date	As ;	per MDA	1.14.5e	igg of 20 Governor	**	
				Date Add - 1	W5-1-23-	1 Marie T	WWW.	1 TARI		
				(DF-y')	U>-1-11-		H-PORR	V/V		
						1 (81.3	1 1 14 15 15 15 15 15 15 15 15 15 15 15 15 15			



Supplier Address		RATSADA ARANGKADA BALITA  2ND FLOOR ABADILLA BUILDING, LAPU LAPU EXT. DIGOS CITY	P.O. No. : Date :		0010-AM-23-A 01/13/2023		
Email/Te	∋#:	09305224715 Mode of Procurement		urement :	ment : Scientific, Scholarly or Artistic W Exclusive Technology and Medi		
T.I.N:		926-584-403-000	<del></del>		Services(Sec 53.6)		
PR. No./Date		0030-AM-23 01/03/2023	End-User:		PIO		
Gentlem	ien:	Discontinuish this office the following esticles publicated	the terms and condi	tions cont			
Place of	Delivery	Please furnish this office the following articles subject to the PGSO Warehouse	Delivery Term		FOB Destination		
Date of I	-	•	•		Credit Basis		
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
Reminde	Package	1 Hour Block Time Program 6:00 am - 7:00 am (Monday-Friday) Re: Information Dissemination on the projects, programs, and activities funded by the Provincial Government via: -TV Program -Radio -Facebook Live Streaming Period: January 16 - 31 22 DAYS (START JAN.16) 30,000.00 February 1-28 20 DAYS (START FEB 1) 30,000.00 March 1-31 23 DAYS (START MAR 1) 30,000.00 April 1-30 20 DAYS (START APR 3) 30,000.00 May 1-31 23 DAYS (START MAY 1) 30,000.00 For the use of PIO Responsibility Center: Account Code 5-02-99-010 1121 Account Code: Charges: Provincial Information Office Advertising Expense		1	SUBTOTAL	150,000.00	
Total Amo	Sunt in				TOTAL	150,000.00	
words:		One Hundred Fifty Thousand Pesos	4 4 4 4 0 × 5	(40/)			
n case of	failure to	make the full delivery within the time specified above, a penalty of one-	tenth (1/10) of one pe		for everyday of delay ery truly yours	snali de imposed.	
Conforme		RATSADA ARANGKADA BALITA Signature over Printed Name / Date	<b>By Authorit</b> <b>As</b> per MDN		YVONNE ROÑA CA	AGAS	
	- اطمان	Date OBR No. 7/パュー レンフカー	10	mul	N A S		
Funds Ava	ailable	UBR NO. 1/26-1-17-	//) <u>cualiti</u>	<u> Рисиј.</u> I-РОПР	<u>*1481</u>		
			I**LAU!"	F 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			

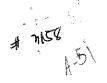


Em



## PURCHASE ORDER

Supplier:	BTV ADVERTISING SERVICES	P.O. No. :		OOTO-AM-23	
Address :	Luna- katipunan, Zone 3, Digos City	Date:		01/13/2023	
Emaîl/Tel# :	09510236587	Mode of Proci	urement :	Scientific, Scholarly or Artistic Work Exclusive Technology and Media	
T.I.N : PR. No./Date	0030-AM-23 01/03/2023	End-User :		Services(Sec 53.6) PIO	
Gentlemen: Place of Delive Date of Deliver		Delivery Term	1:	ained herein: FOB Destination Credit Basis	
Item Un	t Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1 Packa	ge 1 Hour Block Time Program 4:00 pm - 5:00 pm (Monday-Friday) Re: Information Dissemination on the projects, programs, and activities funded by the Provincial Government via: -TV Program -Radio -Facebook Live Streaming -Newspaper feature with 5 free copies (once a month) Period: January 16 - 31 22 DAYS (START JAN. 16) 40,000.00 February 1-28 20 DAYS (START FEB 1) 40,000.00 March 1-31 23 DAYS (START MAR 1) 40,000.00 April 1-30 20 DAYS (START MAR 1) 40,000.00 May 1-31 23 DAYS (START MAY 1) 40,000.00  For the use of PIO  Responsibility Center: Account Code 5-02-99-010 1121 Account Code: Charges: Provincial Information Office Advertising Expense		1	200,000.00	200,000.00
Reminder :	Delivery shall be made not later than 12:00 noon	orrivonaron agricos entreporte taxaba.	050000000000000000000000000000000000000	nellozodovadlanos o torono	Micelatings passes we demonstrate the
Total Amount	Two Hundred Thousand Pesos			TOTAL	200,000.00
	to make the full delivery within the time specified above, a penalty of one-	tenth (1/10) of one pe	rcent (1%)	for everyday of dela	y shall be imposed.
		200	Ve	ery truly yours	
Conforme	BTV ADVERTISING SERVICES Signature over Printed Name / Date	By Anthorify As per MONo	of the C	S of 20 wernor	AGAS
Funds Available	Date OBR No. 204 - 1-23 - 1	n CHRISTI	)PHERT. →POOM	IAN	



Funds Available



#### **PURCHASE ORDER**

## PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

		OFFICIAL SEA				
Supplier		MED MAK'S PLACE	P.O. No. :		0011-AM-223	
Address		Lapu-lapu Superhighway	Date:		01/18/2023	
Email/Te	#:	lifelove.courage@yahoo.com / 333-9431	Mode of Proc	urement:	Small Value Procur	ement (Sec 53.9)
T.I.N :		930-666-589	End-User:		VGO	
PR. No./	Date	0040-AM-23 01/04/2023	<del></del>			
Gentlem	en:					
		Please furnish this office the following articles subject to				
Place of	•		Delivery Term		FOB Destination Credit Basis	
Date of E	Delivery	: PER SCHEDULE OF ACTIVITY	Payment Terr	II .	Ciedit Dasis	
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	head	Snacks to be served for the monthly consultative meeting in aide of Legislation.		600	175.00	105,000.00
		Menu:				
		January 27,2023 Monthly Meeting, Snacks: 3:00 PM (100 HEADS) baked spaghetti, biko (kakanin), leche flan, softdrinks.				
		February 24,2023 Monthly Meeting, Snacks: 3:00 PM (100 HEADS) palabok, clubhouse, maja blanca, softdrinks.				
		March 31,2023 Monthly Meeting, Snacks: 3:00 PM (100 HEADS) cheese burger, suman, cassava cake, calamansi juice.				
		April 28, 2023 Monthly Meeting, Snacks: 3:00 PM (100 HEADS) Tuna Egg sandwich, lumpia(gulay),leche flan, ice tea.				
		May 26, 2023 Monthly Meeting Snacks: 3:00 PM (100 HEADS) pancit bihon, chicken Iollipop, brownies, softdrinks.				
		June 30, 2023 Monthly Meeting Snacks: 3:00 PM (100 HEADS) pizza, fried chicken, palitaw, orange juice.				
		Note: DRINKS TO BE SERVED IS 240ML; PAYMENT SHOULD BE MADE ON DELIVERY BASIS; ALWAYS WITH: FREE FLOWING COFFEE, MINERAL WATER, TONIC FOOD DRINK/TEA				
		Use of waxed carton instead of Styrofoam (packed meals)     Use of stainless steel, wooden/bamboo spoon and fork instead of plastic/fork				
		- Use of glass, disposable paper cup instead of disposable plastic cup				
		Use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer     Use of glass/personal tumbler instead of single-use plastic				
		bottled water  - Use of glass bottled softdrinks instead of single  - Use plastic softdrinks bottle				
		- Use of paper straw instead of plastic straw				
		Reduce usage of disposable containers for food, drink & condiments.		Parameter A. L.		
Reminder		Delivery shall be made not later than 12:00 noon				
otal Amo	nunt in	One Hundred Five Thousand Pesos			TOTAL	105,000,00
vords:			. tanth (1/10) of one o	oroont (19/)		
1 case of	ranure to	o make the full delivery within the time specified above, a penalty of one	–uenui (1/10) of one p		ery truly yours	, shan be imposed.
Conforme		MED MAK'S PLACE Signature over Printed Name / Date			YVOINE RONA C	IGAS
		Date				

OBR No. 59-1-13-10



Supplier Address		MED MAK'S PLACE Lapu-lapu Superhighway	P.O. No. : Date :		0011-AM-223 01/18/2023		
				uromont	· Small Value Proc	uroment (Sec 53 9)	
Email/Te	e#:	lifelove.courage@yahoo.com / 333-9431		urement	ent : Small Value Procurement (Sec 53.9)		
T.I.N:	/D - 1 -	930-666-589 0040-AM-23 01/04/2023	End-User:		VGO		
PR. No.		0040-AM-23 01/04/2023					
		Please furnish this office the following articles subject to	the terms and cond Delivery Term		ntained herein: FOB Destination		
ł .	Delivery Delivery		-		Credit Basis		
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
		For the use of the Office of the Vice Governor OFFICE OF THE VICE GOVERNOR.1016. 5-02-99-030 (REPRESENTATION EXPENSE)			SUBTOTAL	105,000.00	
Domindo		Delivery shall be made not later than 12:00 noon		<u> </u>			
Reminder: Total Amount in		One Hundred Five Thousand Pesos			TOTAL	105,000.00	
words: In case o		o make the full delivery within the time specified above, a penalty of on	e-tenth (1/10) of one p	percent (1	%) for everyday of de	elay shall be imposed.	
					Very truly yours		
Conform	e	MED MAK'S PLACE Signature over Printed Name / Date		Association (	YVONJE RONA Governo	CAGAS	
Funds A	milabla	Date OBR No. 【クー/ープカ				3	



Funds Available

#### **PURCHASE ORDER**

## PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

		TCIAL 3					
Supplier	•	LOYBETH FISH TRADING	P.O. No. :		0008-AM-23		
Address : Email/Tel# :		B-27 Central Public Market, Digos City Date :			01/13/2023 : Small Value Procurement (Sec 53.9)		
		Procerfina T. Castanares LO-3-03-057031 0946-003-	Mode of Procurement :				
T.I.N :		9693	End-User :		PCSMO-PWO		
1.1.N . PR. No./	Date	0032-AM-23 01/03/2023					
Gentlem							
Place of		Please furnish this office the following articles subject to PGSO Warehouse	the terms and cond Delivery Term		tained herein: FOB Destination		
Date of I	Delivery	STAGGERED BASIS DELIVERY	Payment Terr	n:	Credit Basis		
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
7	Kg	Assorted Fresh Fish:  Tulingan Borot Bangus Budburon Barilison  Staggered Delivery Basis Based on the demand of the End-user Charges:  Office/Program Code: PCSMO-PWO Office/ Program Code: 1012 Account Name: Food Supplies Account Code: 5-02-03-050  For the Prisoner's Subsistence of the Provincial Warden Office. Support to PCSMO-PWO General Fund, Purpose 1012 Food Supplie, 5-02-03-050		1530	SUBTOTAL	312,120.00	
		- 12:00 poor		l			
Reminde		Delivery shall be made not later than 12:00 noon			TOTAL	312,120.00	
Total Am words:		Three Hundred Twelve Thousand One Hundred Twenty Pesos	- (- (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1				
In case of	f failure to	o make the full delivery within the time specified above, a penalty of one	e-tenth (1/10) of one p		%) for everyday of dela	y Shan be niiposed.	
Conforme	<del>3</del>	LOYBETH FISH TRADING  Signature over Printed Name / Date  Date			YVONNE ROÑA C Governor	AGAŞ L	
Funds Av	ailable	OBR No. OTH-1-1-	<u>7-101</u>	L			



Supplier		TAMPIPI STORE	P.O. No. :		0006-AM-23	
Address		Digos City, Public Market	Date:		01/13/2023	
nadicaa						1 (0 53.0)
Email/Te	#:	09383661882	Mode of Proc	urement :	Small Value Procur	ement (Sec 53.9)
			End-User:		PCSMO-PWO	
T.I.N :	Deta	0037-AM-23 01/03/2023				
PR. No./ Gentlem		0037-7487-23 01700/2020				
Germein	CII.	Please furnish this office the following articles subject to	the terms and cond	itions cor	ntained herein:	
Place of	Delivery	; PGSO Warehouse	Delivery Term	١:	FOB Destination	
Date of I	Delivery :	STAGGERED BASIS DELIVERY	Payment Terr	n:	Credit Basis	
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Kg	Eggplant (Talong)		450 360	69.00 69.00	31,050.00 24,840.00
2	Kg	Beans Veg. (Batong)		360	79.00	28,440.00
3	Kg	Ladies Finger ( Okra ) Yam ( Bisol )		450	59.00	26,550.00
4 5	Kg Kg	Squash (Kalabasa)		450	39.00	17,550.00
6	Pcs	Chayote ( Sayote )		1350	8.00	10,800.00 12,555.00
7	Kg	Onion (Bombay)		45	279.00 148.00	6,660.00
8	Kg	Garlic ( Ahos )		45 45	90.00	4,050.00
9	Kg	Ginger (Luy-a)		45	45.00	2,025.00
10	Kg	Tomato ( Kamatis ) Onion Leaves ( Sibuyas Dahon )		45	95.00	4,275.00
11	Kg	Staggered Delivery Basis Based on the demand of the End-User.				
		Staggered Delivery Eddio Eddoor In the East				
		Charges:				
		Office/ Program ; PCSMO-PWO				
		Office/Program Code: 1012				
	}	Account Name: Food Supplies				
1		Account Code: 5-02-03-050				
		,				
					SUBTOTAL	168,795.00
		**************************************			SUBTUIAL	100,700,00
1		For the Prisoner's Subsistence of the Provincial Warden Office				
		Support to PCSMO-PWO,GENERAL FUND, Purpose: 1012 Food				
		Supplies, 5-02-03-050				
	1					
1						
		the state of the s		_L		
Remind		Delivery shall be made not later than 12:00 noon			TOTAL	168,795.00
	nount in	One Hundred Sixty Eight Thousand Seven Hundred Ninety Five	Pesos			
words:	of failure t	o make the full delivery within the time specified above, a penalty of o	ne-tenth (1/10) of one	percent (*	1%) for everyday of del	ay shall be imposed.
In Case (	oi ialiule t	o make the fall delivery makes the				
					Very truly yours	
		TAMPIPISTORE	L PAUL		YVONNE ROÑA (	CAGAS
Conform	ne	Signature over Printed Name / Date	Ag par A	56	Gøvernor	· · · · · · · · · · · · · · · · · · ·
		Oignature over 1 miles (16.11)	1000 (20 g + 75 ; ) + V	4-(11)		3
		Date	- 15V - 15V	CICTOUS	<u> </u>	
Funds A	vailable	OBR No. 07-(-	23-101 24		CODAMI	
				PSOH-P	TALEBUAY.	



Funds Available

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

		OFFICIAL SERV				
Supplier	; ;	MED MAK'S PLACE	P.O. No. :		0009-AM-23	
Address		Lapu-lapu Superhighway	Date:		01/13/2023	
		W. J. Carbon com / 223 0431	Mode of Proc	urement :	Small Value Procure	ement (Sec 53.9)
Email/Te	l# :	lifelove.courage@yahoo.com / 333-9431				
T.I.N :		930-666-589	End-User :		PEDIPO	
PR. No./	Date	0049-AM-23 01/11/2023				
Gentlem	en:	Please furnish this office the following articles subject to	the terms and cond	litions con	tained herein:	
mi	Daliyon		Delivery Term	1:	FOB Destination	
	Delivery Delivery :		Payment Teri	m :	Credit Basis	
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pax	CATERING SERVICES for 1st Quarterly Meeting on January 18, 2023		50	348.00	17,400.00
		Buffet Style (Lunch only) Menu: Rice, Beefsteak, Battered Chicken, Sweet & Sour Fish, Macaroni Salad, Fresh Fruits, Softdrinks (8oz), Bottled water				
		Note: Green Procurement -use of stainless steel, wooden/bamboo spoon & fork instead of				
		-use of glass, disposable paper cup instead of disposable plastic cup -use of stainless teaspoon, wooden popsicle sticks instead of plastic stirrer				
		-use of glass/personal tumbler instead of single use plastic bottled water -use of glass bottled softdrinks instead of single use plastic softdrinks bottle				
		-use of paper straw instead of plastic straw -reduce usage of disposable containers for food, drink & condiments				
2	pc	Lechon Baboy, 30kg as cooked		1	10,000.00	10,000.00
		Place of activity: PEDIPOffice at Coliseum				
		x.x.x.x.x.x.x.x.x  For the 1st Quarterly Meeting. Responsibility Center: 8919-18				
AND THE PROPERTY OF THE PROPER		For the 1st Quarter Meeting PEDIPO.  LGDF-GEN. FUND- Investment Promotion Program -  Representation Expenses (5-02-99-030)			SUBTOTAL	27,400.00
Remind		Delivery shall be made not later than 12:00 noon				
	nount in	Twenty Seven Thousand Four Hundred Pesos			TOTAL	27,400.0
words: In case	of failure t	to make the full delivery within the time specified above, a penalty of o	ne-tenth (1/10) of one	percent (1	%) for everyday of dela	ay shall be imposed.
					Very truly yours	•
Conforn	ne	MED MAK'S PLACE Signature over Printed Name / Date	1	By Acth As per V	YVONNE ROÑA C	EAGAS 1022
		Date OBR No. OOn -1 V	h-10-1	- L	DISTOPHER T. TAN	
Funds A	wanable -	ODICIO. OO C / P	<u> </u>			

PGDH-PDRRMO



Funds Available

### **PURCHASE ORDER**

Supplier	•	MARISSA F. MONSALUD CARENDERIA	P.O. No. :		0003-AM-23 01/11/2023	
Address • Email/Te		Matti, Digos City 553-7178	Date:Mode of Proc	urement :	Small Value Procure	ement (Sec 53.9)
⊏ma⊪ í e			End-User:		PGO-TOURISM	
T.I.N :	Dete	161-722-208 0041-AM-23 01/04/2023				
PR. No./ Gentlem						
00,1110		Please furnish this office the following articles subject to	the terms and cond Delivery Term	litions con	tained herein: FOB Destination	
Place of			Payment Ten		Credit Basis	
Date of I	Delivery :		Brand Name		Unit Cost	Total Cost
Item No.	Unit	Item and Description	(if Applicable)	Qty	495.00	29,700.00
1	PAX	2 MEAL AND 1 SNACKS "PACK LUNCH" RE: MANAGEMENT REVIEW JANUARY 19-20,2023		60	495.00	29,700.00
		DAY 1 JAN.19, 2023 60 PAX				
And Andrew Transport		PM SNACKS: Siopao (chicken), Ice tea (355ml)  DINNER: Rice, fried chicken, beef steak  Softdrinks (290ml), water in bottle (500ml) and  Fruits				
		DAY 2 JAN.20, 2023 60 pax				
2	kilos	BREAKFAST: Rice, fried fish, chicken adobo coffee and water in bottle ( 500ml ) LECHON, PORK, 25KLS. ( AS COOK)		1	11,000.00	11,000.00
		Note: Green Procurement				
		-use of waxed carton instead of styrofoam ( packed meals ) -use of stainless steel, wooden/bamboo spoon and fork instead plastic spoon of fork -use glass, disposable paper cup intead of disposable plastic cup -use stainless teaspoon, wooden sticks instead of plastic stirrer -use of glass/personal tumbler instead of single -use plastic bottled water				
		-use of glass bottled softdrinks instead of single -use plastic softdrinks bottle -use of paper straw instead of plastic straw -reduce usage of disposable containers for food, drink & condiments.				
		fOR THE USE FOR THE MANAGEMENT REVIEW OF TOURISM AND PASSIG STAFF TOURISM DEVELOPMENT AND CULTURE PROMOTIONS PROGRAM C.Y.2023 8852 REPRESENTATION EXPENSES -5-02-99-030			SUBTOTAL	40,700.0
Remino	ler:	Delivery shall be made not later than 12:00 noon				
L	nount in	FOLD Mousaid Cerem manage . 3000			TOTAL	40,700.0
words: In case	of failure	to make the full delivery within the time specified above, a penalty of o	ne-tenth (1/10) of one	e percent (1		ay shall be imposed
					Very truly yours	
Conform	ne	MARISSA F. MONSALUD CARENDERIA Signature over Printed Name / Date	By Autho Ás csrí		YVONNE ROÑA (	¥2
		Date O/// / O	2 10 000	1	1/////	
Funds A	vailable	OBR No. 064 - 1-2	<u>n-10</u>	<u> </u>		



		OCIAL 3						
Supplier Address		CYBS MARKETING Lapu-Lapu Ext, Digos City	P.O. No. : Date :		0012-AM-23 01/18/2023			
Email/Te	₩:	553-9907/ 09108283385	Mode of Procurement :		Small Value Procurement (Sec 53.9)			
T.I.N.:			End-User:	End-User :		PHO - DSPH		
PR. No./	Date	0028-AM-23 01/03/2023						
		0020-AN-10						
Sentlem	en : Delivery	Please furnish this office the following articles subject to : PGSO Warehouse	subject to the terms and conditions contained herein:  Delivery Term:  FOB Destination					
	elivery :		Payment Terr	n :	Credit Basis			
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost		
1	tanks	LPG, refill, 50 kgs Note: Delivery will be in staggered basis per demand of the end-user.		7	4,700.00	32,900.00		
		Hospital In-Patients Subsistence for January-March 2023. OTHER SUPPLIES AND MATERIALS EXPENSE 5-02-03-990 GENERAL FUND 2023			SUBTOTAL	32,900.00		
l								
1								
		Delivery shall be made not later than 12:00 noon						
Remind Total An words:	nount in	Thirty Two Thousand Nine Hundred Pesos	- book (4100) - f	porocot /4	TOTAL %) for everyday of dela	32,900.00		
In case o	of failure t	o make the full delivery within the time specified above, a penalty of o	ne-tenth (1/10) of one	percent (1	Very truly yours	иу олын оо ниросой.		
Conform	ne	CYBS MARKETING Signature over Printed Name / Date	By As l	Authorities (1971)	YVONNE ROÑA ( Covernor	····		
		Date OPP No. 1500 - 20	n-In	CU	- DEAD TON			
Funds A	vailable	OBR No.   [89] -   - ]/	1 19 1	7001	on-Porsivo			



		TCIAL SO					
Supplie	r:	L. SANTOS MEAT RETAILER	P.O. No. :		0013-AM-23		
Address		Digos City, Public Market	Date:		01/18/2023		
Email/To	el# :	0920-574-0251	Mode of Proc	urement :	Small Value Procurement (Sec 53.9)		
T.I.N:		187-396-921	End-User :		PHO - DSPH		
PR. No.	/Date	0035-AM-23 01/03/2023	· <del></del>				
Gentlerr	nen :						
Di	: D - K	Please furnish this office the following articles subject to					
Place of			Delivery Term Payment Term		FOB Destination Credit Basis		
Date of Deliver							
item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
1 2	kis kis	Beef Meat Pork Meat Note: Delivery will be in staggered basis per demand of the end-user.		550 600	400.00 340.00 UBTOTAL	220,000.00 204,000.00 424,000.00	
		Hospital In-Patients Subsistence for January-March 2023. FOOD SUPPLIES EXPENSE 5-02-03-050 GENERAL FUND 2023					
Reminder otal Amo yords: a case of	ount in	Delivery shall be made not later than 12:00 noon  Four Hundred Twenty Four Thousand Pesos  make the full delivery within the time specified above, a penalty of one-  L. SANTOS MEAT RETAILER  Signature over Printed Name / Date	B	<b>Ve</b> y Aut <b>il</b> ori	TOTAL for everyday of delay and truly yours  YVONNE ROÑA CAC		
· <del> </del>		Date		per NG	MUMME		
unds Avai	iiahle	OBR No. 14 100 - 1	110	1/2	1111/		



		F/CIAL SEP				
Supplier Address		MOOKING ENTERPRISE  Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	P.O. No. : Date :		0014-AM-23 01/18/2023	
Address Email/Te		momiz_28@yahoo.com / 09301345421		urement :	Small Value Procur	ement (Sec 53.9)
Emai⊬re T.I.N :	i# .	928-759-435-000	End-User:		PHO - DSPH	
PR. No./	Date	0029-AM-23 01/03/2023				
		(UZ37-ANY-Z0 V 1105) Z020				
Gentlem		Please furnish this office the following articles subject to : PGSO Warehouse	the terms and cond	litions cor	ntained herein: FOB Destination	
Place of Date of [	-		Payment Terr	n:	Credit Basis	
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
	200	Cellophane (5x10) 50's	Zippy	70	98.00	6,860.00
1 2	pack pack	Cellophane (5x10) 50's	Zippy	70	118.00	8,260.00 15,000.00
3	pcs	Paper cup with cover (8 oz)	Caterer's Choice	2500	6.00 8.00	160,000.00
4	pcs	Paper meal box	Caterer's Choice	20000	0.00	100,000.00
		Hospital In-Patients Subsistence for January-March 2023. OTHER SUPPLIES AND MATERIALS EXPENSE 5-02-03-990 GENERAL FUND 2023			SUBTOTAL	190,120.00
Remind	L er:	Delivery shall be made not later than 12:00 noon				
Total An	nount in	One Hundred Ninety Thousand One Hundred Twenty Pesos	- Least (410)		TOTAL	190,120.00
In case o	of failure t	o make the full delivery within the time specified above, a penalty of or	ne-tenth (1/10) of one	percent (1	Very truly yours	ay shan be imposed.
Conform	e	MOOKING ENTERPRISE Signature over Printed Name / Date	<b>Bv A</b> u As per	hofity o	YVONNE ROÑA (	CAGAS
		Date		- Mu	MYMM	
Funds A	vailable	OBR No. 14-1-Vi	- //) Cl	49 5700	HINTON L	
runus A	Vallable			PODN	208330	



Supplier Address Email/To		MOOKING ENTERPRISE  Blk21 lot II Paradise Subd. Tres de Mayo, Digos City  momiz_28@yahoo.com / 09301345421	P.O. No.: Date:	curement	0015-AM-23 01/18/2023 : Small Value Procu	rement (Sec 53.9)
			<del></del>			
T.I.N:		928-759-435-000	End-User:		PHO - DSPH	
PR. No.		0034-AM-23 01/03/2023				
Gentlen	ien :	Please furnish this office the following articles subject to	the terms and cond	titions co	ntained herein:	
Place of	Deliven		Delivery Tern		FOB Destination	
Date of			Payment Term :		Credit Basis	
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	kg	CHICKEN, dressed	Magnolia	1000	198.00	198,000.00
		Note: Delivery will be in staggered basis per demand of the end-user.				
				[	SUBTOTAL	198,000.00
	1	Hospital In-Patients Subsistence for January-March 2023.				
		FOOD SUPPLIES EXPENSE 5-02-03-050 GENERAL FUND 2023				
		Delivery shall be made not later than 12:00 noon				
Reminde Total Am	4 i				TOTAL	198,000.00
words:		One Hundred Ninety Eight Thousand Pesos				
In case of	f failure to	make the full delivery within the time specified above, a penalty of one	s-tenth (1/10) of one p		%) for everyday of dela	ly shall be imposed.
					,, , , , , , , , , , , , , , ,	
Conforme	•	MOOKING ENTERPRISE Signature over Printed Name / Date			YVONNE ROÑA C	AGAŞ
		Date		14/1	MILL	
Funds Av	ailable	OBR No.   9W- /- M	W	Va "	111	



		OFFICIAL SEA	•			
Supplier		MOOKING ENTERPRISE	P.O. No. :		0016-AM-23	
\ddress		Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date:		01/18/2023	
						1 (0 - 20 0)
mail/Te	el# :	momiz_28@yahoo.com / 09301345421	Mode of Prod	curement :	: Small Value Procur	ement (Sec 53.9)
LN:		928-759-435-000	End-User :		PHO - DSPH	
R. No.	/Date	0031-AM-23 01/03/2023				
Sentlem		000 I-Am 20 0 1100 and				
	ion .	Please fumish this office the following articles subject to	the terms and cond	ditions cor	ntained herein:	
lace of	Delivery	•	Delivery Term		FOB Destination	
ate of	Delivery	: STAGGERED DELIVERY BASIS	Payment Ter	m:	Credit Basis	
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
					150.00	2.000.00
1	kgs	Bihon Channa 190g	Globe Eden	40 60	158.00 98.00	6,320.00 5,880.00
2 3	box bag	Cheese 180g Choco Powder, 264g/bag/12pcs	Milo	100	158.00	15,800.00
4	bag	Coffee 3-in-1 (840g/30pcs)	Nescafe	80	248.00	19,840.00
5	cans	Corned Beef (250g)	Argentina	100	98.00	9,800.00
6	box	Corn Starch (400g)	RAM	12	68.00	816.00
7	pack	Crackers with flavor assorted 10's	Rebisco	70	78.00	5,460.00
8	pouch	Cream all purpose (250ml)	Alaska	40	78.00	3,120.00
9	cans	Corn, Sweet (cream/kernel), 410g	RAM	60 4000	68.00 8.80	4,080.00 35,200.00
10	pcs	Eggs (Large)	Wooden	25	68.00	1,700.00
11	kgs	Flour, All purpose	Todays	24	288.00	6,912.00
12 13	cans kgs	Fruit, cocktail (3.032kg) Garlic	100030	30	168.00	5,040.00
14	sachet	Gelatin powder (25g) red/green color	Mr. Gulaman	5	25.00	125.00
15	cans	Green peas (384g)	Sevilla	80	68.00	5,440.00
16	kgs	Hotdog, regular (jumbo)	Bingo	120	190.00	22,800.00
17	bot	Ketchup (320g)	Papa	50	40.00	2,000.00
18	gal	Mayonnaise (3.5L/gal)	Tru Mayu	2	490.00	980.00 3,920.00
19	kgs	Macaroni	RAM	40 300	98.00 120.00	3,920.00 36,000.00
20	cans	Meatloaf (375g)	Holiday	60	44.00	2,640.00
21	kgs	Meki Fresh Milk, condensed (390g)	Jersy	200	50.00	10,000.00
22 23	cans cans	Milk, evaporated (370ml)	Jersy	100	45.00	4,500.00
24	sachet	Milk powder (33g)	Birch Tree	320	19.00	6,080.00
25	pack	Monosodium Glutamate, 24g	Ajinomoto	45	68.00	3,060.00
26	kgs	Oil, (veg/coco)		200	148.00	29,600.00
27	kgs	Onion bulb		40	350.00	14,000.00 2,940.00
28	kgs	Pepper powder	UFC	72	980.00 78.00	5,616.00
29	can	Pineapple slice (432g)	DOLE RAM	80	78.00	6,240.00
30	cans	Pork & Beans (390g) Salt (Iodized)	Master Chef	30	20.00	600.00
31 32	kgs cans	Sartiodized) Sardines (155g)	Atami	150	24.00	3,600.00
33	cubes	Seasoning cubes (chicken & beef flavor)	Knorr	100	15.00	1, <del>5</del> 00.00
34	gal	Soy Sauce	Datu Puti	10	178.00	1,780.00
35	kgs	Spaghetti Noodles	El Real	20	118.00	2,360.00
36	kgs	Sotanghon	Longkau	15	178.00	2,670.00 3,920.00
37	kgs	Sugar, Brown		40 40	98.00 48.00	1,920.00
38	kgs	Sugar, White	Lipton	5	98.00	490.00
39 40	box	Tea (30g/10pcs) Tocino mix (120g)	Sun Pride	15	48.00	720.00
41	pouch pouch	Tomato Sauce (220g)	Del Monte	200	40.00	8,000.00
42	gal	Vinegar	Datu Puti	20	168.00	3,360.00
	<b>9</b>	Note: Delivery will be in staggered basis per demand of the end-user.			SUBTOTAL	306,829.00
		Hospital In-Patients Subsistence for January-March 2023. FOOD SUPPLIES EXPENSE 5-02-03-050 GENERAL FUND 2023				
eminde	r:	Delivery shall be made not later than 12:00 noon				
		Three Hundred Six Thousand Eight Hundred Twenty Nine Pesos			TOTAL	306,829.00
ords:		make the full delivery within the time specified above, a penalty of on	e-tenth (1/10) of one	percent (19	6) for everyday of delay	shall be imposed.
case o	r tailure to	o make the full delivery within the time specified above, a penalty of on	a terrain (in terrain or onto )		, <u>- ,</u> ,	•
				,	Very truly yours	

Conforme	MOOKING ENTERPRISE	YVONNE ROÑA CAGAS
	Signature over Printed Name / Date	By Authority of the Governor
	Date ,	AS PER MY AND LAND
Funds Available	OBR No. / 1/2 - / - N - W	ender the control of
		AGON-RUARMO



Matti, Digos City

Supplier Address		DCH DIGINET COMPUTER SERVICES  Door 206,2nd Floor, BGP Commercial Complex Singad Road, Kidapawan City	P.O. No. : Date :		0017-AM-23 01/20/2023	
Email/Te	el#:	09338110348	Mode of Proc	urement	: Direct Contractin	g (Sec 50)
T.I.N:			End-User :		PBO	
PR. No.	/Date	0042-DC-23 01/05/2023				
Gentlem Place of		Please furnish this office the following articles subject to  PGSO Warehouse	the terms and cond Delivery Term		ntained herein: FOB Destination	
Date of	-	<u> </u>	=		Credit Basis	
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		k. Advice for allotment  l. Annual Appropriation  m. List of obligation request for the period  n. Obligation request/CAFOA  -Installation of BMS to the additional work stations			SUBTOTAL	250,000.00
		FOR THE USE OF THE PROVINCIAL BUDGET OFFICE CY2023 PBO 1071 RENT EXPENSES 5-02-99-050				
Reminde	er:	Delivery shall be made not later than 12:00 noon			L	
Total Am		Two Hundred Fiffy Thousand Pesos			TOTAL	250,000.00
words:	f failure t	o make the full delivery within the time specified above, a penalty of on	e-tenth (1/10) of one p	ercent (1	%) for everyday of de	lay shall be imposed.
in case 0	, idiluic li	S Hand die ian achter, main die and opening and a province	. , , ,		Very truly yours	
Conforme	e	DCH DIGINET COMPUTER SERVICES Signature over Printed Name / Date	By As p	Authori arn 31	YVONNE ROÑA Governo	7 <b>y</b>
Funds Av	/ailable	Date OBR No. / なてー/~ソ	,- <i>U</i> n	CHINS		
				3		

PGDH-PLARMO



## FROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

		TICIAL SU				
Supplier	•	DCH DIGINET COMPUTER SERVICES	P.O. No. :		0017-AM-23	
Address	110000	Door 206,2nd Floor, BGP Commercial Complex Singao	Date:		01/20/2023	
		Road, Kidapawan City				
Email/To	el#:	09338110348	Winde of Proc	curement :	Direct Contracting	(Sec 50)
T.I.N:			End-User:		PBO	
PR. No.	/Date	0042-DC-23 01/05/2023				
Gentlem	en:					
	· B. F	Please furnish this office the following articles subject to	the terms and cond Delivery Term		tained herein: FOB Destination	
Place of Date of	-				Credit Basis	
	[		Brand Name			
Item No.	Unit	Item and Description	(if Applicable)	Qty	Unit Cost	Total Cost
1	lot	Rental of Budget Monitoring System for CY 2023 (processing of		4	62,500.00	250,000.00
		payment shall be made quarterly upon billing) January-March (62,500.00)				
		April-June (62,500.00)				
		July-September (62,500.00)				
		October-December (62,500.00)				
		For work stations or server that would generate the following			-	
		reports/data:				
		1.Statement of Income and Expenses				
		2.List of Unliquidated Obligations 3.ALOBS Summary sheet				
		4.SAO				
		5.Per office/responsibility center/program SAAO report				
		6.Report of Receipts and Revenues				
		7. Details of 20% expenditures 8. Registry of allotment and obligations (current and continuing;				
		PS,MOOE, CO, and FE)				
		9. Request of allotment				
		10.Advise for allotment 11.Annual Appropriation				
		12. List of obligation request for the period				
		13.Obligation Request/CAFOA				
		MAINTENANCE OF PROGRAM AND SECURITY OF DATA SERVICES				
		Inclusion: -Online technical support from 8:00am to 5:00pm, Monday to Friday				
		-Provide monthly service maintenance of the installed software -Periodic online backup data				
		-Securing data and preventing alteration unless authorized by the				
		Provincial budget Officer				
		-Configuration of server -Updating and reinstallation of additional features but limited to the				
		following:				
		a. Statement of Income and Expenses			,	
		b. List of Unliquidated Obligations				
		c. ALOBS Summary Sheet d. SAAO ( old and NGAS format)				
		e. SAO				
		f. per Office/responsibility center/program SAAO report				
		g. Report of Receipts and Revenues h. Details of 20% expenditures				
		i. Registry of allotment and obligations (current and				
		continuing; PS,MOOE,CO, and FE) j. Request for allotment				
Reminde	r:	Delivery shall be made not later than 12:00 noon				
Total Am		Two Hundred Fifty Thousand Pesos			TOTAL	250,000.00
words:		make the full delivery within the time specified above, a penalty of on-	e-tenth (1/10) of one p	percent (1%	) for everyday of dela	y shall be imposed.
in case o	i ianuie u	Thake the full delivery within the time specified deliver, a possess, or or				·
				V	ery truly yours	
Conforme	€	DCH DIGINET COMPUTER SERVICES		co)Store	YVONNE ROÑA C	AGAŞ <sub>(</sub>
		Signature over Printed Name / Date	8y Au	ithbrity∂	the Governor	
		Date	Aspar	MENPH	1971/70122	
Funds Av	ailable	OBR No. 1/2 -1~ M	~ <i>l</i> n	tan	<u> </u>	
L			£.	HAIST OF	HERNIAN	

HERH-PORRMO



Supplier		DURAY-VERON OPTICAL CLINIC	P.O. No. :		0019-AM-23	
Address		L/G Gmall. Digos City	Date:		01/25/2023	
Email/To	el# :	09206312355	Mode of Proc	urement	: Small Value Procur	ement (Sec 53.9)
T.I.N:			End-User :		PHO - Technical	
PR. No.	/Date	0063-AM-23 01/13/2023	<del></del>			
Gentlem	nen :	4.40				
<b>5</b> 1	- II	Please furnish this office the following articles subject to				
	Delivery		Delivery Term Payment Terr		FOB Destination Credit Basis	
	Delivery 	. Within 10 calendar days upon receipt or 1.0.	1	** · · · · · · · · · · · · · · · · · ·	1	
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	р¢	ASSORTED READING GLASSES		1428	33.00	47,124.00
		FOR MEDICAL OUTREACH PROGRAM.  LGDF 2023 - MEDICAL OUTREACH PROGRAM 5-02-03-990  OTHER SUPPLIES & MATERIALS EXPENSE			SUBTOTAL	47,124.00
Reminde		Delivery shall be made not later than 12:00 noon				
Fotal Ame vords:	ount in	Forty Seven Thousand One Hundred Twenty Four Pesos			TOTAL	47,124.00
	failure to	make the full delivery within the time specified above, a penalty of one	e-tenth (1/10) of one p	ercent (19	6) for everyday of delay	shall be imposed.
				( )	., <b>,,.</b> ,	
				•	Very truly yours	
onforme	) :	DURAY-VERON OPTICAL CLINIC Signature over Printed Name / Date		<b>/</b>	YVONNE ROÑA CA	GAS
	-	Date	Asper 1	1/11.	11	
unds Ava	ailable	OBR No. 73 + - 1 - 72 -	10-1 17	MW.		
n 1/	31/23		CHAIS	11 UPMET 11 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	EILIAN Rhait	

Supplier:



#### **PURCHASE ORDER**

Supplier		MOOKING ENTERPRISE	P.O. No. :		0020-AM-23	
Address		Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date :		01/25/2023	
Email/Te	el# :	momiz_28@yahoo.com / 09301345421	Mode of Procu	ırement	: Small Value Procur	ement (Sec 53.9)
T.I.N :		928-759-435-000	End-User:		PGO-TOURISM	
PR. No.	/Date	0062-AM-23 01/13/2023				
Gentlem	ien :					
		Please furnish this office the following articles subject to			ntained herein: FOB Destination	
	Delivery Delivery		Delivery Term Payment Term		Credit Basis	:
	Delivery	VVIIIII 10 Caleridal days upon receipt on 1.5.	1			
item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	PIECE	EXECUTIVE CHAIR -medium back upholstered black -with chrome padded arm -with gaslift for height adjustment level2 -with chrome base -with nylon caster -color black		4	11,850.00	47,400.00
	de commençar de la commençar de	FOR THE USE FOR THE OFFICE OF MT.APO AGRI-TOURISM PARK			SUBTOTAL	47,400.00
		SUPPORT TO MT.APO AGRI-TOURISM PARK C.Y. 2022- OTHER SUPPLIES AND MATERIALS EXPENSES 5-02-03-990				
	Obtaine extraction and the control of the control o					
						i
Reminde	<u> </u>	Delivery shall be made not later than 12:00 noon		<u></u>		
Total An		Forty Seven Thousand Four Hundred Pesos			TOTAL	47,400.00
words:		o make the full delivery within the time specified above, a penalty of one	e-tenth (1/10) of one o	ercent (1	%) for everyday of dela	
in case o	it failure to	o make the full delivery within the lime specified above, a penalty of our	e-tenur (1710) or one p	oroone (1	Very truly yours	,
Conform	e	MOOKING ENTERPRISE	By Aut o	rity of	THE YVONNE ROÑA C	AGAS
		Signature over Printed Name / Date  Date	As per Mg	Mû	2022	-7
Funds A	/ailable	OBR No. 284-   - ソカ・		STOPH	ERT. TAW	
Sn /	131/23		1 43 42	DH-PE	HT NIL	



Supplier		DELJOSH MOTOR AND AUTO PARTS SALES AND SERVICES	P.O. No. :		0022-AM-23	
Address		San Jose Digos City	Date :		01/25/2023	
Email/Te	::::::::::::::::::::::::::::::::::::::	n/a / Joseph Artiaga - 09307597242	Mode of Procu	urement	: Small Value Procu	rement (Sec 53.9)
T.I.N :		907-897-688-000	End-User :		GMDH	
PR. No./	/Date	0089-AM-23 01/17/2023				
Gentlem	ien :		the terms and send	itions ss	ntained herein:	
Place of	Daliven	Please furnish this office the following articles subject to PGSO Warehouse	Delivery Term		FOB Destination	
Date of		Within 10 calendar days upon receipt of P.O.	Payment Terr		Credit Basis	
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		4 Pcs Tire Radial Tubeless 195R 14C				
		For Engine Top Overhaul Gasket Replacement Cracktest and resurface Change oil Head gasket Radiator replacement Engine oil				
		FOR GMDH AMBULANCE USE			SUBTOTAL	155,000.00
		Repair and Maintenance Transportation Equipment- Motor Vehicles 5-02-13-060-01				
	and the state of t					
Remind	 er:	Delivery shall be made not later than 12:00 noon	<u> </u>			
Total An		One Hundred Fifty Five Thousand Pesos			TOTAL	155,000.00
words:	of failure t	o make the full delivery within the time specified above, a penalty of on	e-tenth (1/10) of one p	percent (*	1%) for everyday of de	lay shall be imposed.
					Very truly yours	
Conform	e	DELJOSH MOTOR AND AUTO PARTS SALES AND SE Signature over Printed Name / Date	RVICES	-	YNONNE ROÑA Governo	CAGAS
Funds A	vailable	OBR No. 190~1-77	-w		Imm	W 222 N 22 E



		OFFICIAL SERV	•			
Supplier :		DELJOSH MOTOR AND AUTO PARTS SALES AND SERVICES	P.O. No. :		0022-AM-23	
Address :		San Jose Digos City	Date :		01/25/2023	
Email/Tel	#:	Joseph Artiaga - 09307597242	Mode of Proc	urement :	Small Value Procure	ement (Sec 53.9)
T.J.N : ^		907-897-688-000	End-User :		GMDH	
PR. No./[	Date	0089-AM-23 01/17/2023				
Gentleme						
		Please furnish this office the following articles subject to	the terms and cond Delivery Term	litions cor	tained nerein: FOB Destination	
Place of	í	: PGSO Warehouse Within 10 calendar days upon receipt of P.O.	Payment Terr	1 1	Credit Basis	
Item No.	livery 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 GMDH AMBULANCE PLATE NO.: SAA 4439	A-Plus	1	36,600.00	36,600.00
		Materials to be Supplied:  -Aircon Repair  1 Pcs Fan belt KIA 2700, 4X4  1 Pcs Aircon Belt for KIA 2700, 4X4  1 Set Wiper Blade for KIA 2700, 4X4  1 Pcs Oil Filter for KIA 2700, 4X4  4 Pcs Tire Radial Tubeless 195R 14C		the contract of the contract o		
2	J.O.	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND REPLACEMENT OF WORN-OUT PARTS OF GMDH AMBULANCE PLATE NO.: SAA 9040	A-Plus	<b>Yes</b>	53,400.00	53,400.00
		Materials to be Supplied:  1 Unit Alternator 12 Volts for KIA 2700, 4x4  1 Set Brake Pads (For front wheel) for KIA 2700, 4X4  1 Set Brake Shoe (Back wheel) for KIA 2700, 4X4  1 Pcs Fan belt KIA 2700, 4X4  1 Pcs Aircon Belt for KIA 2700, 4X4  1 Set Wiper Blade for KIA 2700, 4X4  1 Pcs Oil Filter for KIA 2700, 4X4  4 Pcs Tire Radial Tubeless 195R 14C  1 unit 12 Volts Battery		And the second s		
3	J.O.	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND REPLACEMENT OF WORN-OUT PARTS OF GMDH AMBULANCE PLATE NO.: SAA 9041  Materials to be Supplied:  1 Unit Alternator 12 volts for KIA 2700, 4x4  1 Set Brake Pads (For front wheel) for KIA 2700, 4X4  1 Set Brake Shoe (Back wheel) for KIA 2700, 4X4  1 Pcs Fan belt KIA 2700, 4X4  1 Pcs Aircon Belt for KIA 2700, 4X4  1 Set Wiper Blade for KIA 2700, 4X4	A-Plus	1	65,000.00	65,000.00
Remind		1 Pcs Oil Filter for KIA 2700, 4X4 Delivery snall be made not later than 12:00 noon				der son a
Total An		One Hundred Fifty Five Thousand Pesos			TOTAL	155,000.0
In case of	of failure t	to make the full delivery within the time specified above, a penalty of c	one-tenth (1/10) of one	percent (*	1%) for everyday of dela	ay shall be imposed
					Very truly yours	
Conform	t <b>e</b>	DELJOSH MOTOR AND AUTO PARTS SALES AND S Signature over Printed Name / Date	SERVICES	<u> </u>	YVONNE ROÑA ( By Author Governor Is per MD As 18 22	AGAS
		Date OBR No. 700 - 2	2 1/0		- HUUWA	M
Funds A			<del>''                                     </del>		CHRIST OPPER	TIAN
fy.	1/3/	<i>V</i> <sub>7</sub>	*		LUURT OLO	Maria





Supplier	Çingin jiriye	L. SANTOS MEAT RETAILER	P.O. No. :		0021-AM-23	
Address		Digos City, Public Market	Date :		01/25/2023	
			Na47	140 m v = 1	· Small Value Procur	oment (Sec 52 0)
Email/Te	el# :	0920-574-0251	ivloae of Procu	nement	: Small Value Procure	ament (Dec 33.3)
T.l.N:		187-396-921	End-User :		GMDH	
PR. No./	/Date	0076-AM-23 01/17/2023				
Gentlem	ien :	Please furnish this office the following articles subject to	the terms and condi	tions co	ntained herein:	
Place of	Delivery		Delivery Term	:	FOB Destination	
	Delivery:	Down and Town		Credit Basis		
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1 2	Kgs Kas	Beef Meat/Ground Pork Meat		60 70	400.00 340.00	24,000.00 23,800.00
2	Kgs	For hospital in-patient subsistence for the first quarter Food supplies expense 5-02-03-050 Staggard Basis			SUBTOTAL	47,800.00
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				:		
[						
Managary Property States of the States of th						
			·			
Remind		Delivery shall be made not later than 12:00 noon				
Total An words:		Forty Seven Thousand Eight Hundred Pesos			TOTAL	47,800.00
In case o	of failure t	o make the full delivery within the time specified above, a penalty of on	e-tenth (1/10) of one p	percent (1	1%) for everyday of dela	y shall be imposed.
İ					Very truly yours	
Conform	ie	L. SANTOS MEAT RETAILER Signature over Printed Name / Date			YVONNE ROÑA C	AGAS .
		Date		· A	5 pel Milliant	
Funds A	A 3	OBR No. 791-1-m.	<u>un</u>	L	CHRISTOPHER	TAN
Jin	1/21h	y			prnu_onee	MAT



Reminder:  Delivery shall be made not later than 12:00 noon Total Amount in trong Egin Thicker's the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be impose to case 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 impose to case 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 impose to failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be impose to see the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be impose to failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be impose to failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be impose to failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be impose to failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed to the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of deliveryday of deliveryday of the full			CIAL 5				
Email/Table :						Sangara en les altas el terra el tradi-	
TIN LO 3-03-05/7031 End-User: GMDH  PR No-Date 0066-AM-23 0116/2023  Serticemen : Place of Delivery : Place further this office the following articles subject to the terms and conditions contained herein PGS Ownerhouse	Address		B-27 Central Public Market, Digos City	Date:		011/20/2023	
PR No./Date	Email/Te	el#:	Procerfina T. Castanares - 0946-003-9693	Mode of Proc	urement :	Small Value Procur	ement (Sec 53.9)
PR. No. Date	T.I.N :		LO-3-03-057031	End-User :		GMDH	
Place of Delivery - PGSD Petathation - PGSD Petatha		/Date					
Place of Delivery - PISSO Warehouse - Within 10 calendar days upon receipt of P.O. Psyment Term - Great Basiles - Great Basile	Gentlem	en:		the terms and cond	itione cor	atained herein:	
Delivery   Within 10 catendar days upon receipt of P.C.   Payment Term   Creat Basis	  Place of Deliver			Delivery Term	1:	FOB Destination	
Seminder:   Delivery shall be made not later than 12-00 noon   Torty Signt Thousand time time specified above, a penalty of one-tenth (1/10) of one percent (1/10) for everyday of delay shall be limpose of the signature over Printed Name / Date				Payment Terr	n:	Credit Basis	
Reminder:    Comparison   Part   Part	Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	
Reminder:  Delivery shall be made not later than 12:00 noon  Total Amount in words: In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1/40) for everyday of delay shall be impose to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1/40) for everyday of delay shall be impose to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1/40) for everyday of delay shall be impose to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1/40) for everyday of delay shall be impose to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1/40) for everyday of delay shall be impose to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1/40) for everyday of delay shall be impose to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1/40) for everyday of delay shall be impose to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1/40) for everyday of delay shall be impose to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1/40) for everyday of delay shall be imposed to the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1/40) for everyday of delay shall be imposed to the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1/40) for everyday of delay shall be imposed to the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1/40) for everyday of deliveryday of deliveryd							10,960.00 13,680.00
For hospital in-patient subsistence for the first quarter 2023 Food supplies expense 5-02-03-050 Staggard Basis  Pool supplies expense 5-02-03-050 Staggard Basis  Pool supplies expense 5-02-03-050 Staggard Basis  Total Amount in Thirty Eight Thousand Nine Hundred Toenty Perce  Words: In case of failure to make the full delivery within the time specified above, a pensity of one-tenth (1/10) of one percent (1%) for everyday of delay shall be impose Very truly your form.  LOYBETH FISH TRADING:  Signature over Ponted Name / Date  Funds Available  OBR No. Date  Funds Available  OBR No. CHISTOPPIES TAN						l <i>i</i>	14,280.00
Total Amount in words:  In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.  Very truly yours  Conforme  LOYBETH FISH TRADING Signature over Printed Name / Date  Date  Funds Available OBR No.			For hospital in-patient subsistence for the first quarter 2023			SUBTOTAL	38,920.00
Total Amount in words:  In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.  Very truly yours  Conforme  LOYBETH FISH TRADING Signature over Printed Name / Date  Date  Funds Available OBR No.							
Total Amount in words:  In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.  Very truly yours  Conforme  LOYBETH FISH TRADING Signature over Printed Name / Date  Date  Funds Available OBR No.  OBR No.  TOTAL 38,920  YOUNG ROÑA CAGAS OF AS PERFORMED AS P		***************************************					
Total Amount in words:  In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.  Very truly yours  Conforme  LOYBETH FISH TRADING Signature over Printed Name / Date  Date  Funds Available OBR No.  OBR No.  TOTAL 38,920  YOUNG ROÑA CAGAS OF AS PERFORMED AS P		Activities (Activities of the Control of the Contro					
Total Amount in words:  In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.  Very truly yours  Conforme  LOYBETH FISH TRADING Signature over Printed Name / Date  Date  Funds Available OBR No.							
Total Amount in words:  In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.  Very truly yours  Conforme  LOYBETH FISH TRADING Signature over Printed Name / Date  Date  Funds Available OBR No.							
Total Amount in words:  In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.  Very truly yours  Conforme  LOYBETH FISH TRADING Signature over Printed Name / Date  Date  Funds Available OBR No.  OBR No.  TOTAL 38,920  YOUNG ROÑA CAGAS OF AS PERFORMED AS P							
Total Amount in words:  In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.  Very truly yours  Conforme  LOYBETH FISH TRADING Signature over Printed Name / Date  Date  Funds Available OBR No.  OBR No.  TOTAL 38,920  YOUNG ROÑA CAGAS OF AS PERFORMED AS P							
Total Amount in words:  In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.  Very truly yours  Conforme  LOYBETH FISH TRADING Signature over Printed Name / Date  Date  Funds Available OBR No.  OBR No.  TOTAL 38,920  YOUNG ROÑA CAGAS OF AS PERFORMED AS P							
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.  Very truly yours  Conforme  LOYBETH FISH TRADING  Signature over Printed Name / Date  Date  Funds Available  OBR No.  OBR No.  CHRISTOPHER TAN  CHRISTOPHER TAN			Delivery shall be made not later than 12:00 noon				
Conforme  LOYBETH FISH TRADING Signature over Printed Name / Date  Date  Funds Available OBR No. DATE  CHRISTOPHER TAN	words:					rsker salternich detti sätti jagat vide tussi määr e	38,920.00
Conforme  LOYBETH FISH TRADING  Signature over Printed Name / Date  Date  Funds Available  OBR No.  CHRISTOPHER TAN	In case o	of failure to	o make the full delivery within the time specified above, a penalty of on	e-tenth (1/10) of one p	percent (1	%) for everyday of dela	y shall be imposed.
Signature over Printed Name / Date  Date  Funds Available  OBR No. DATE  CHRISTOPHER TAN						Very truly yours	
Funds Available OBR No. WV——M— CHRISTOPHER TAN	Conform		Signature over Printed Name / Date			Ď γ Α <b>\</b> િ⊩ <b>Governo</b> γ	AGAS
LINISIOPTER T. IPH	Funds Av	vailable		-1n	<u> </u>	TUMM	
1 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1	In 1/2	,//72.		( * { ·······		PAGH-PARK	

Fundş Available

1/20/00



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

#n?	ried A-	PURCHASE OF DAVA OF PROVINCIAL GOVERNMENT OF Matti, Digos (	F DAVAO DEL SU	R		
Supplie	r:	MOOKING ENTERPRISE	P.O. No. :		0026-AM-23	
Addres	<b>3 :</b>	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date:		01/27/2023	
Email/T	ol#	momiz_28@yahoo.com / 09301345421	Mode of Prod	urement	· Small Value Procu	roment (Sec 53.9)
Linaii	CIT .	Monie_20@yanoo.com/ 0000 1040421		arement.		rement (Gec 30.3)
T.I.N :		928-759-435-000	End-User :		PDRRMO	147,150.00 shall be imposed.
PR. No.		0077-AM-23 01/17/2023				
Gentier	nen :	Please furnish this office the following articles subject to	the terms and cond	litions co	ontained herein:	
Place o	f Deliver		Delivery Tern		FOB Destination	
Date of	Delivery	: Within 10 calendar days upon receipt of P.O.	Payment Teri	m :	Credit Basis	
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	sack	Rice -V160(5 kilos/sack)	V-160	545	270.00	147,150.0
	man for the state of the state	Note: Laminated Sack, color: white Front Print: Davao del Sur Back Print: We Love Davao del Sur				
A CONTRACTOR OF THE CONTRACTOR		Prepositioned of Food stuff for PDRRMO Disaster & Emergency Operation.  5% Prov'l. Disaster & Risk Reduction Mgt. Fund (CF) 70% of MOOE - Preparedness & Mitigation Fund Welfare Goods 5-02-03-			SUBTOTAL	147,150.0
Reminde Total Am words: In case of	ount in	Delivery shall be made not later than 12:00 noon  One Hundred Forty Seven Thousand One Hundred Fifty Pesos  make the full delivery within the time specified above, a penalty of one	titenth (1/10) of one p	ercent (19	TOTAL %) for everyday of delay	<b>147,150.00</b> shall be imposed.
Conform		MOOVING ENTERDRICE			Very truly yours	ICAS /
Conforme		MOOKING ENTERPRISE Signature over Printed Name / Date	<b>By A</b> u As per l		YVONNEROÑA CA	IGAS
		Date	· Nu prode :	Tal	mill	

OBR No. 374 - 1- 27-10

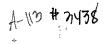
PGOH-PORRMO





# 214	37 37	PORCHASE PROVINCIAL GOVERNMENT O Matti, Digos C	F DAVAO DEL SUI	₹		
Supplier		MOOKING ENTERPRISE	P.O. No. :		0027-AM-23	
\ddress		Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date :		01/27/2023	
Email/Te	<b>#</b> :	momiz_28@yahoo.com / 09301345421	Mode of Proc	urement :	Small Value Procur	ement (Sec 53.9)
Γ.I.N :		928-759-435-000	End-User:		GMDH	
PR. No./	Date	0067-AM-23 01/16/2023	<del></del>			
Sentlem		Please furnish this office the following articles subject to				
Place of	Delivery		Delivery Term		FOB Destination	
Date of [	Delivery :	Within 10 calendar days upon receipt of P.O.	Payment Terr	n :	Credit Basis	
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1 2	Pack Kgs	Canton 500gms Chicken, dressed	Cheekees Magnolia	9 20	129.00 238.00	1,161.00 4,760.00
3	Pcs	Eggs (Large)	Pingo	150 15	7.90 198.00	1,185.00 2,970.00
4 5	Kgs Kgs	Hotdog regular Miki, Fresh	Bingo	10	48.00	480.00
6	Packs	Monosodium Glutamate 11gm/18pcs/pack	Ajinomoto	6	78.00	468.00
7	Kgs	Oil Cooking (Veg/Coco)	*****	21	148.00	3,108.00
8 9	Packs Packs	Seasoning 12pcs/pack Sotanghon 500gm/pack	Magic Longkou	6	138.00 128.00	828.00 768.00
10	Kgs	Sugar, Brown	Longitud	4	88.00	352.00
11	Gals	Vinegar	Datu Puti	4	188.00	752.00
		For hospital in-patient subsistence for the first quarter 2023 Food supplies expense 5-02-03-050				
Reminde	r:	Delivery shall be made not later than 12:00 noon				
otal Am	ount in	Sixteen Thousand Eight Hundred Thirty Two Pesos			TOTAL	16,832.00
vords:		make the full delivery within the time specified above, a penalty of one	e-tenth (1/10) of one p	ercent (1%	A SULVER OU GET IN SECURE OF SE	

In case of failure	to make the full delivery within the time specified above, a penalty of one-tenth (1	710) of one percent (1%) for everyday of delay shall be impos		
		Very truly yours		
Conforme	MOOKING ENTERPRISE	YVONNE ROÑA CAGAS		
	Signature over Printed Name / Date	As per MCNo. 4. Series of 2022		
	Date	HAIMIN		
Funds Available	OBR No. 402 - 2-23-10	TOPHED T TAN		
Pr 1/30/2	3	PSOH-PORRMO		





		CTAL SU						
Supplier		ONDOY STORE	P.O. No. :		0028-AM-23			
Address : Email/Tel# : T.I.N :		Digos City Public Market	Date:	Date:		01/27/2023		
		0905-511-7803 Mode of Proc End-User :		urement :	Small Value Procurement (Sec 53.9)  GMDH			
PR. No./	'Date	0075-AM-23 01/17/2023						
Gentlem	en:					William Control of the Control of th		
51	D = 15	Please furnish this office the following articles subject to PGSO Warehouse	the terms and cond Delivery Term		tained herein: FOB Destination			
	Delivery : Delivery		Payment Term :		Credit Basis			
Item	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost		
No.			( , , , , , , , , , , , , , , , , , , ,			000.00		
1 2	Kgs Kgs	Atsal (Bell Pepper Ampalaya		2	180.00 60.00	360.00 360.00		
3	Kgs	Bisol		20	35.00	700.00		
4	Kgs	Cabbage		6	55.00	330.00		
5	Kgs	Carrots		6	55.00	330.00		
6	Kgs	Eggplant		6	50.00	300.00 720.00		
7	Kgs	Garlic		6	120.00 60.00	720.00 360.00		
8 9	Kgs Bundle	Ginger Lumpia wrapper		4	60.00	240.00		
10	Kgs	Mongo Beans		6	90.00	540.00		
11	Kgs	Okra		6	50.00	300.00		
12	Kgs	Onion, bulb		6	450.00	2,700.00		
13	Kgs	Onion Leaves		3	120.00	360.00		
14	Kgs	Patola		6	45.00	270.00		
15	Kgs	Pechay		6	48.00	288.00		
16	Kgs	Potatoes		15 15	90.00	1,350.00 450.00		
17 18	Kgs Kgs	Squash Stringbeans/Kentucky		6	55.00	330.00		
19	Pcs	Sayote		30	7.00	210.00		
20	Kgs	Tomatoes		3	50.00	150.00		
			-	[				
				F	SUBTOTAL	10,648.00		
		For hospital in-patient subsistence for the first quarter						
		Food supplies expense 5-02-03-050 Staggard Basis						
Reminde	r:	Delivery shall be made not later than 12:00 noon						
Total Am	ount in	Ten Thousand Six Hundred Forty Eight Pesos			TOTAL	10,648.00		
words: n case of		make the full delivery within the time specified above, a penalty of one	e-tenth (1/10) of one p	ercent (1%				
					/ery truly yours	·		
Conforme	•	ONDOY STORE		δνΑ	YVONNE ROÑA C	eas,		
	-	Signature over Printed Name / Date  Date		Asper	MINO. A SELIES	of 20227		
Funds Av	ailable	OBR No. 463-2-23-	-/n	· ·	HRISTOPHER T. T.	AN		
$\frac{1}{8r}$	130/27	~			PEDH-PORRMO	<del>.</del>		