



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

Supplier :	NEWBORN SCREENING CENTER-MINDANAO	P.O. No. :	0001-AA-23
Address :	Southern Philippines Medical Center J.P. Laurel Avenue, Davao City	Date :	01/06/2023
Email/Tel# :	nbsprogram@nscmindanao.ph / 09088917807	Mode of Procurement :	AGENCY TO AGENCY
T.I.N. :		End-User :	PHO - DSPH
PR. No./Date	0038-AA-23 01/03/2023		

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

Place of Delivery : PGSO Warehouse	Delivery Term : FOB Destination
Date of Delivery : Within 7 working days upon receipt of P.O.	Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	kit	NEWBORN SCREENING KIT (EXPANDED) ***** FOR DSPH DR/NICU USE. GENERAL FUND 2023 MEDICAL, DENTAL, and LABORATORY SUPPLIES 5-02-03-080		1800	1,750.00	3,150,000.00
					SUBTOTAL	3,150,000.00

Reminder :	Delivery shall be made not later than 12:00 noon	
Total Amount in words:	Three Million One Hundred Fifty Thousand Pesos	TOTAL 3,150,000.00

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

Very truly yours

Conforme _____ Signature over Printed Name / Date Date	By Authority YVONNE ROÑA CAGAS Governor _____ Date
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Funds Available OBR No. 033-1-23-12 CHRISTOPHER TAN PGDH-PORRMO



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

Supplier : ALDRED'S EVENT CATERING SERVICES	P.O. No. : 0002-AM-23
Address : Mati, Digos City	Date : 01/11/2023
Email/Tel# : 09993499769	Mode of Procurement : Small Value Procurement (Sec 53.9)
T.I.N. : _____	End-User : PPDO
PR. No./Date : 0046-AM-23 01/05/2023	

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
		CATERING SERVICES - for the Conduct of Local Road Management Team Monthly Meeting				
1	heads	<u>January 20, 2023 (Friday)</u> - PM Snacks: Chicken Burger, Fruit Juice in can (240ml) and bottled water (500ml)		30	130.00	3,900.00
2	heads	<u>February 17, 2023 (Friday)</u> - PM Snacks: Chicken Sandwich, bottled ice tea (230ml) and bottled water (500ml)		30	130.00	3,900.00
3	heads	<u>March 17, 2023 (Friday)</u> - PM Snacks: Hotdog Sandwich, bottled juice (250ml) and bottled water (500ml)		30	130.00	3,900.00
4	heads	<u>April 21, 2023 (Friday)</u> - PM Snacks: Cheese Burger, Fruit Juice in can (240ml) and bottled water (500ml)		30	130.00	3,900.00
5	heads	<u>May 19, 2023 (Friday)</u> - PM Snacks: Hawaiian Sandwich, bottled ice tea (230ml) and water (500ml)		30	130.00	3,900.00
6	heads	<u>June 16, 2023 (Friday)</u> - PM Snacks: Bam-i with Bread, bottled juice (250ml) and water (500ml)		30	130.00	3,900.00
7	heads	<u>July 21, 2023 (Friday)</u> - PM Snacks: Chicken Siopao, fruit juice in can (240ml) and bottled water (500ml)		30	130.00	3,900.00
8	heads	<u>August 18, 2023 (Friday)</u> - PM Snacks: Chicken Carbonara, bottled juice (250ml) and water (500ml)		30	130.00	3,900.00
9	heads	<u>September 15, 2023 (Friday)</u> - PM Snacks: Special Bibingka, bottled ice tea (230ml) and water (500ml)		30	130.00	3,900.00
10	heads	<u>October 20, 2023 (Friday)</u> - PM Snacks: Spaghetti with Bread, fruit juice in can (240ml) and water (500ml)		30	130.00	3,900.00
11	heads	<u>November 17, 2023 (Friday)</u> - PM Snacks: Tuna Sandwich, fruit juice in can (240ml) and water (500ml)		30	130.00	3,900.00
12	heads	<u>December 15, 2022 (Friday)</u> - PM Snacks: Egg Sandwich, fruit juice in can (240ml) and bottled water (500ml)		30	130.00	3,900.00
<p>*NOTE: SCHEDULE OF PAYMENT: MONTHLY -X-X-X-X-X-X-X-X-X-X-X- GREEN RPOCUREMENT TECHNICAL SPECIFICATIONS:</p>						

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

Total Amount in words: Forty Six Thousand Eight Hundred Pesos	TOTAL 46,800.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme _____ ALDRED'S EVENT CATERING SERVICES Signature over Printed Name / Date _____ Date _____	YVONNE ROÑA CAGAS Governor By Authority of the Governor _____ Date _____
Funds Available _____	OBR No. 081-1-23-101

CHRISTOPHER P. ...



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

Supplier :	ALDRED'S EVENT CATERING SERVICES	P.O. No. :	0002-AM-23
Address :	Mati, Digos City	Date :	01/11/2023
Email/Tel# :	09993499769	Mode of Procurement :	Small Value Procurement (Sec 53.9)
T.I.N. :		End-User :	PPDO
PR. No./Date	0046-AM-23 01/05/2023		

Gentlemen :

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

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		* use of waxed carton/ microwavable container instead of styrofoam (packed meals) * use of stainless steel, wooden/bamboo spoon & fork instead of plastic spoon & fork * use of glass bottled softdrinks instead of single-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

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Forty Six Thousand Eight Hundred Pesos TOTAL 46,800.00

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 <u>ALDRED'S EVENT CATERING SERVICES</u> Signature over Printed Name / Date _____ Date _____	<u>YVONNE ROÑA CAGA</u> By Authority of the Governor As per M.C. No. 4, Series of 2022
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Funds Available OBR No. 081-1-23-101

CHRISTOPHER T. TAN
 LEGAL COUNSEL



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

Supplier :	ONDOY STORE	P.O. No. :	0005-AM-23
Address :	Digos City Public Market	Date :	01/13/2023
Email/Tel# :	0905-511-7803	Mode of Procurement :	Small Value Procurement (Sec 53.9)
T.I.N. :		End-User :	PHO - DSPH
PR. No./Date	0036-AM-23 01/03/2023		

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	kls	Atsal		2	200.00	400.00
2	kls	Ampalaya		5	70.00	350.00
3	kls	Bisol		10	35.00	350.00
4	kls	Cabbage		20	55.00	1,100.00
5	kls	Carrots		20	50.00	1,000.00
6	pcs	Chayote		50	7.00	350.00
7	kls	Eggplant		10	50.00	500.00
8	kls	Ginger		2	70.00	140.00
9	bdls	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	350.00	2,800.00
12	kls	Pechay		20	60.00	1,200.00
13	kls	Potato		20	70.00	1,400.00
14	kls	Sitaw/Kentucky beans		20	70.00	1,400.00
15	kls	Squash		20	25.00	500.00
16	kls	Tomatoes		2	50.00	100.00
					SUBTOTAL	16,390.00
<p align="center">*****</p> <p align="center">Hospital In-Patients Subsistence for January-March 2023. FOOD SUPPLIES EXPENSE 5-02-03-050 GENERAL FUND 2023</p>						

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

Total Amount in words: Sixteen Thousand Three Hundred Ninety Pesos **TOTAL** 16,390.00

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 ROÑA CAGAS
 Governor

Conforme ONDOY STORE
 Signature over Printed Name / Date

Date

Funds Available OBR No. 108-1-23-10

2429
A-112



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier :	LOYBETH FISH TRADING	P.O. No. :	0007-AM-23
Address :	B-27 Central Public Market, Digos City	Date :	01/13/2023
Email/Tel# :	Procerfina T. Castanares LO-3-03-057031 0946-003-9693	Mode of Procurement :	Small Value Procurement (Sec 53.9)
T.I.N. :		End-User :	PHO - DSPH
PR. No./Date	0033-AM-23 01/03/2023		

Gentlemen :

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

Place of Delivery :	PGSO Warehouse	Delivery Term :	FOB Destination
Date of Delivery :	STAGGERED BASIS DELIVERY	Payment Term :	Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
1	kg	Bangus		450	218.00	98,100.00	
2	kg	Bariles		500	398.00	199,000.00	
						SUBTOTAL	297,100.00
		<p style="text-align: center;">*****</p> <p style="text-align: center;">Hospital In-Patients Subsistence for January-March 2023. FOOD SUPPLIES EXPENSE 5-02-03-050 GENERAL FUND 2023</p>					

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

Total Amount in words:	Two Hundred Ninety Seven Thousand One Hundred Pesos	TOTAL	297,100.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

<p>Conforme</p> <p style="text-align: center;">LOYBETH FISH TRADING</p> <p style="text-align: center;">Signature over Printed Name / Date</p> <p style="text-align: center;">Date</p>	<p>YVONNE ROÑA CAGAS</p> <p>By Authority of the Provincial Governor</p> <p>As per: O.P. No. 101 Series of 2022</p> <p><i>[Signature]</i></p> <p>CHRISTOPHER T. TAN PGDH-PDRRMO</p>
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Funds Available OBR No. 10901-22-101



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

Supplier :	ROCK FM RADIO BROADCASTING STATION	P.O. No. :	0010-AM-23-1
Address :	Malalag, Davao del Sur	Date :	01/13/2023
Email/Tel# :	09510236587	Mode of Procurement :	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services(Sec 53.6)
T.I.N :		End-User :	PIO
PR. No./Date :	0030-AM-23 01/03/2023		

Gentlemen :

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

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

Date of Delivery : **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
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 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 <div style="text-align: center;"> ***** For the use of PIO Responsibility Center: Account Code 5-02-99-010 1121 Account Code: Charges: Provincial Information Office Advertising Expense </div>		1	75,000.00	75,000.00
					SUBTOTAL	75,000.00

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

Total Amount in words: Seventy Five Thousand Pesos **TOTAL 75,000.00**

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 _____ **ROCK FM RADIO BROADCASTING STATION** By Authority of the **YVONNE ROÑA CAGAS**
 Signature over Printed Name / Date AS per Article 4, Series of 2022 Governor

Funds Available Date OBR No. 21-1-23-10 Chief Office T. TAN AGO 4-9009170



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : ROCK FM RADYO BANDILYO	P.O. No. : 0010-AM-23-H
Address : Sulop, Davao del sur	Date : 01/13/2023
Email/Tel# : 09510238587	Mode of Procurement : Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services(Sec 53.6)
T.I.N : 199-311-168	End-User : PIO
PR. No./Date : 0030-AM-23 01/03/2023	

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

Place of Delivery : **PGSO Warehouse** Delivery Term : **FOB Destination**
Date of Delivery : **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
9	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 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 <div style="text-align: center;"> ***** For the use of PIO Responsibility Center: Account Code 5-02-99-010 1121 Account Code: Charges: Provincial Information Office Advertising Expense </div>		1	75,000.00	75,000.00
					SUBTOTAL	75,000.00

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

Total Amount in words: **Seventy Five Thousand Pesos** **TOTAL 75,000.00**

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 _____ **ROCK FM RADYO BANDILYO** By Authority of the **YVONNE ROÑA CAGAS**
 Signature over Printed Name / Date AS per MO No. 4, Series of 2022 Governor

Date _____ **CHRISTOPHER TITAN**
 Funds Available OBR No. **40-1-23-10** PIO



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

Supplier :	ROCK FM RADYO RONDA RADIO BROADCASTING STATION	P.O. No. :	0010-AM-23-G
Address :	Padada, Davao del Sur	Date :	01/13/2023
Email/Tel# :	09098786314	Mode of Procurement :	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services(Sec 53.6)
T.I.N :	199-311-168	End-User :	PIO
PR. No./Date	0030-AM-23 01/03/2023		

Gentlemen :

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

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

Date of Deliver : **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
8	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 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 ----- <p align="center">For the use of PIO Responsibility Center: Account Code 5-02-99-010 1121 Account Code: Charges: Provincial Information Office Advertising Expense</p>		1	75,000.00	75,000.00
					SUBTOTAL	75,000.00

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

Total Amount in words: Seventy Five Thousand Pesos **TOTAL** 75,000.00

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 _____ **ROCK FM RADYO RONDA RADIO BROADCASTING STATION** Authority of the Governor **WYONNE ROÑA CAGAS**
 Signature over Printed Name / Date As per MO No. 4, Series of 2022 Governor

Funds Available Date OBR No. **2023-1-23-10** **CHRISTOPHER T. TAN**
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PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : BANDILYO ADVERTISING SERVICES	P.O. No. : 0010-AM-23-F
Address : Sinawilan, Matanao, Davao del Sur	Date : 01/13/2023
Email/Tel# : 09098786314	Mode of Procurement : Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services(Sec 53.6)
T.I.N. : _____	End-User : PIO
PR. No./Date : 0030-AM-23 01/03/2023	

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

Place of Delivery : PGSO Warehouse	Delivery Term : FOB Destination
Date of Delivery : 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
7	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 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 <div style="text-align: center;">*****</div> For the use of PIO Responsibility Center: Account Code 5-02-99-010 1121 Account Code: Charges: Provincial Information Office Advertising Expense		1	75,000.00	75,000.00
					SUBTOTAL	75,000.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Seventy Five Thousand Pesos
	TOTAL 75,000.00

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 _____ BANDILYO ADVERTISING SERVICES Signature over Printed Name / Date	By Authority of the Governor YVONNE RONA CAGAS Governor
Date	_____
Funds Available	OBR No. 22-1-23-10



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

Supplier :	JBET ADVERTISING AGENCY	P.O. No. :	0010-AM-23-E
Address :	Tubod, Bansalan Davao del Sur	Date :	01/13/2023
Email/Tel# :	09107102518	Mode of Procurement :	<u>Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services(Sec 53.6)</u>
T.I.N :	L03-20-000448	End-User :	<u>PIO</u>
PR. No./Date	0030-AM-23 01/03/2023		

Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : PGSO Warehouse Delivery Term : FOB Destination
 Date of Delivery : 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
6	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 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 ***** For the use of PIO Responsibility Center: Account Code 5-02-99-010 1121 Account Code: Charges: Provincial Information Office Advertising Expense		1	75,000.00	75,000.00
					SUBTOTAL	75,000.00

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

Total Amount in words: Seventy Five Thousand Pesos	TOTAL 75,000.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme _____
 Signature over Printed Name / Date

By Authority of the **WONNE ROÑA CAGAS**
 As per MO No. 4 Series of Governor
 CHRISTOPHER T. TAN
 PSDH-PDRRMIO

Funds Available _____
 OBR No. 27-1-23-10



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier :	SHALOM ADVERTISEMENT MARKETING/RADYO ASTIG	P.O. No. :	0010-AM-23-D
Address :	Chapter 6 Aplaya Digos City	Date :	01/13/2023
Email/Tel# :	09383055078	Mode of Procurement :	<u>Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services(Sec 53.6)</u>
T.I.N :	L02-94-096917	End-User :	<u>PIO</u>
PR. No./Date	0030-AM-23 01/03/2023		

Gentlemen :

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

Place of Delivery : PGSO Warehouse	Delivery Term : FOB Destination
Date of Delivery : 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
5	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 -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 <div style="text-align: center;">*****</div> 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
					SUBTOTAL	125,000.00

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

Total Amount in words: One Hundred Twenty Five Thousand Pesos	TOTAL 125,000.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme _____ SHALOM ADVERTISEMENT MARKETING/RADYO ASTIG Signature over Printed Name / Date	YVONNE ROÑA CAGAS By Authority of the Governor Governor AS per MIO No. 4, Series of 2022 Date _____ OBR No. <u>2024-1-24-10</u> CHRISTOPHER T. TAN MIOH-PROGRAM
Funds Available _____	



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

Supplier :	UNIVERSITY OF MINDANAO BROADCASTING NETWORK/DXDS	P.O. No. :	0010-AM-23-C
Address :	Rizal Avenue, Zone 1	Date :	01/13/2023
Email/Tel# :	09510370662	Mode of Procurement :	<u>Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services(Sec 53.6)</u>
T.I.N :	LO3-13-002257	End-User :	PIO
PR. No./Date	0030-AM-23 01/03/2023		

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

Place of Delivery :	PGSO Warehouse	Delivery Term :	FOB Destination
Date of Delivery :	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
4	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 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
					SUBTOTAL	125,000.00

Reminder :	Delivery shall be made not later than 12:00 noon	
Total Amount in words:	One Hundred Twenty Five Thousand Pesos	TOTAL 125,000.00

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 _____ UNIVERSITY OF MINDANAO BROADCASTING NETWORK/DXDS Signature over Printed Name / Date	By Authority of the Provincial Governor YVONNE ROÑA CAGAS Governor <i>[Signature]</i>
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Funds Available	OBR No. 2023-1-23-10	CHRISTOPHER T. TAN ASST. DIR.
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PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier :	Z3M ADVERTISING AGENCY	P.O. No. :	0010-AM-23-B
Address :	2nd flr. Gonzales Bldg., Vinzon St., Zone III, Digos City	Date :	01/13/2023
Email/Tel# :	09089867367	Mode of Procurement :	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media
T.I.N. :			Services(Sec 53.6)
PR. No./Date	0030-AM-23 01/03/2023	End-User :	PIO

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 : **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
3	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 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
					SUBTOTAL	125,000.00

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

Total Amount in words:	One Hundred Twenty Five Thousand Pesos	TOTAL	125,000.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme	Z3M ADVERTISING AGENCY Signature over Printed Name / Date	By Authority of the Governor AS per M.O. No. 4 Series of 2022	YVONNE ROÑA CAGAS Governor
	Date	01/20/23-1-23-16 CHRISTOPHER T. TAN PIOH-PDRM	



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier :	RATSADA ARANGKADA BALITA	P.O. No. :	0010-AM-23-A
Address :	2ND FLOOR ABADILLA BUILDING, LAPU LAPU EXT. DIGOS CITY	Date :	01/13/2023
Email/Tel# :	09305224715	Mode of Procurement :	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media
T.I.N :	926-584-403-000	Services(Sec 53.6)	
PR. No./Date	0030-AM-23 01/03/2023	End-User :	PIO

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 : 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
2	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 <div style="text-align: center;">*****</div> For the use of PIO Responsibility Center: Account Code 5-02-99-010 1121 Account Code: Charges: Provincial Information Office Advertising Expense		1	150,000.00	150,000.00
					SUBTOTAL	150,000.00

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

Total Amount in words: One Hundred Fifty Thousand Pesos	TOTAL	150,000.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

<u>RATSADA ARANGKADA BALITA</u> Signature over Printed Name / Date	<u>YVONNE ROÑA CAGAS</u> Governor <i>As per M.O. No. 4, Series of 2022</i>
Date	CHRISTOPHER MAN

Funds Available OBR No. 20-1-23-107

9273

A-65



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

Supplier :	BTV ADVERTISING SERVICES	P.O. No. :	0010-AM-23
Address :	Luna- katipunan, Zone 3, Digos City	Date :	01/13/2023
Email/Tel# :	09510236587	Mode of Procurement :	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media
T.I.N :			Services(Sec 53.6)
PR. No./Date	0030-AM-23 01/03/2023	End-User :	PIO

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 : 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
1	Package	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 APR 3) 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
					SUBTOTAL	200,000.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Two Hundred Thousand Pesos
	TOTAL 200,000.00

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

BTV ADVERTISING SERVICES
Signature over Printed Name / Date

By Authority of the Governor
AS per MD No. 4, Series of 2023
YVONNE ROÑA CAGAS
Governor

Date

CHRISTOPHER P. TAN

Funds Available

OBR No. 204-1-23-10



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier :	MED MAK'S PLACE	P.O. No. :	0011-AM-223
Address :	Lapu-lapu Superhighway	Date :	01/18/2023
Email/Tel# :	lifelove.courage@yahoo.com / 333-9431	Mode of Procurement :	Small Value Procurement (Sec 53.9)
T.I.N :	930-666-589	End-User :	VGO
PR. No./Date	0040-AM-23 01/04/2023		

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>Snacks to be served for the monthly consultative meeting in aide of Legislation.</p> <p>Menu:</p> <p>January 27,2023 Monthly Meeting, Snacks: 3:00 PM (100 HEADS) baked spaghetti, biko (kakanin), leche flan, softdrinks.</p> <p>February 24,2023 Monthly Meeting, Snacks: 3:00 PM (100 HEADS) palabok, clubhouse, maja blanca, softdrinks.</p> <p>March 31,2023 Monthly Meeting, Snacks: 3:00 PM (100 HEADS) cheese burger, suman, cassava cake, calamansi juice.</p> <p>April 28, 2023 Monthly Meeting, Snacks: 3:00 PM (100 HEADS) Tuna Egg sandwich, lumpia(gulay),leche flan, ice tea.</p> <p>May 26, 2023 Monthly Meeting Snacks: 3:00 PM (100 HEADS) pancit bihon, chicken lollipop, brownies, softdrinks.</p> <p>June 30, 2023 Monthly Meeting Snacks: 3:00 PM (100 HEADS) pizza, fried chicken, palitaw, orange juice.</p> <p>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</p> <ul style="list-style-type: none"> - 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. 		600	175.00	105,000.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	One Hundred Five Thousand Pesos TOTAL 105,000.00

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

Very truly yours

Conforme

MED MAK'S PLACE

Signature over Printed Name / Date

Date

[Signature]

YVONNE RONA CAGAS

Governor

Funds Available OBR No. 59-123-101



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

Supplier :	MED MAK'S PLACE	P.O. No. :	0011-AM-223
Address :	Lapu-lapu Superhighway	Date :	01/18/2023
Email/Tel# :	lifelove.courage@yahoo.com / 333-9431	Mode of Procurement :	Small Value Procurement (Sec 53.9)
T.I.N. :	930-666-589	End-User :	VGO
PR. No./Date	0040-AM-23 01/04/2023		

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
		***** 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

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

Total Amount in words:	One Hundred Five Thousand Pesos	TOTAL	105,000.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme <div style="border: 1px solid black; padding: 2px; display: inline-block; margin-bottom: 5px;">MED MAK'S PLACE</div> Signature over Printed Name / Date _____ Date	 YVONNE RONA CAGAS Governor
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Funds Available	OBR No. <u>19-1-23-101</u>
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PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier :	LOYBETH FISH TRADING	P.O. No. :	0008-AM-23
Address :	B-27 Central Public Market, Digos City	Date :	01/13/2023
Email/Tel# :	Procerfina T. Castanares LO-3-03-057031 0946-003-9693	Mode of Procurement :	Small Value Procurement (Sec 53.9)
T.I.N. :		End-User :	PCSMO-PWO
PR. No./Date	0032-AM-23 01/03/2023		

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	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	204.00	312,120.00
					SUBTOTAL	312,120.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Three Hundred Twelve Thousand One Hundred Twenty Pesos
TOTAL 312,120.00	

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 <div style="border: 1px solid black; padding: 2px; display: inline-block; margin-bottom: 5px;">LOYBETH FISH TRADING</div> Signature over Printed Name / Date _____ Date	<div style="border: 1px solid black; padding: 2px; display: inline-block; margin-bottom: 5px;">YVONNE ROÑA CAGAS</div> Governor
Funds Available	OBR No. 074-1-23-101



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

Supplier : TAMPIPI STORE	P.O. No. : 0006-AM-23
Address : Digos City, Public Market	Date : 01/13/2023
Email/Tel# : 09383661882	Mode of Procurement : Small Value Procurement (Sec 53.9)
T.I.N :	End-User : PCSMO-PWO
PR. No./Date 0037-AM-23 01/03/2023	

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Kg	Eggplant (Talong)		450	69.00	31,050.00
2	Kg	Beans Veg. (Batong)		360	69.00	24,840.00
3	Kg	Ladies Finger (Okra)		360	79.00	28,440.00
4	Kg	Yam (Bisol)		450	59.00	26,550.00
5	Kg	Squash (Kalabasa)		450	39.00	17,550.00
6	Pcs	Chayote (Sayote)		1350	8.00	10,800.00
7	Kg	Onion (Bombay)		45	279.00	12,555.00
8	Kg	Garlic (Ahos)		45	148.00	6,660.00
9	Kg	Ginger (Luy-a)		45	90.00	4,050.00
10	Kg	Tomato (Kamatis)		45	45.00	2,025.00
11	Kg	Onion Leaves (Sibuyas Dahon)		45	95.00	4,275.00
Staggered Delivery Basis Based on the demand of the End-User. Charges: Office/ Program ; 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 Supplies, 5-02-03-050						SUBTOTAL 168,795.00

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

Total Amount in words: One Hundred Sixty Eight Thousand Seven Hundred Ninety Five Pesos	TOTAL 168,795.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> TAMPIPI STORE Signature over Printed Name / Date </div>	YVONNE ROÑA CAGAS Governor
Date	
Funds Available	OBR No. 075-1-23-101 CHRISTOPHER T. TAN P6DH-PDRRMO



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

A-45

Supplier : MED MAK'S PLACE	P.O. No. : 0009-AM-23
Address : Lapu-lapu Superhighway	Date : 01/13/2023
Email/Tel# : lifelove.courage@yahoo.com / 333-9431	Mode of Procurement : Small Value Procurement (Sec 53.9)
T.I.N : 930-666-589	End-User : PEDIPO
PR. No./Date : 0049-AM-23 01/11/2023	

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

Place of Delivery : JANUARY 18, 2023	Delivery Term : FOB Destination
Date of Delivery : Per Schedule of Activity	Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pax	CATERING SERVICES for 1st Quarterly Meeting on January 18, 2023 Buffet Style (Lunch only) Menu: Rice, Beefsteak, Battered Chicken, Sweet & Sour Fish, Macaroni Salad, Fresh Fruits, Softdrinks (8oz), Bottled water (500ml) Note: Green Procurement -use of stainless steel, wooden/bamboo spoon & fork instead of plastic spoon/fork -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		50	348.00	17,400.00
2	pc	Lechon Baboy, 30kg as cooked Place of activity: PEDIPOffice at Coliseum x.x.x.x.x.x.x.x.x For the 1st Quarterly Meeting. Responsibility Center: 8919-18		1	10,000.00	10,000.00
					SUBTOTAL	27,400.00

 For the 1st Quarter Meeting PEDIPO.
 LGDF-GEN. FUND- Investment Promotion Program -
 Representation Expenses (5-02-99-030)

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

Total Amount in words: Twenty Seven Thousand Four Hundred Pesos	TOTAL 27,400.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme <div style="border: 1px solid black; padding: 5px; text-align: center;"> MED MAK'S PLACE Signature over Printed Name / Date </div>	By Authority of YVONNE ROÑA-GAGAS Governor AS PER MEMORANDUM NO. 4 2022 CHRISTOPHER T. TAN PGDH-PDRRMO
Funds Available	OBR No. <u>009-1-23-10-1</u>



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

Supplier : MARISSA F. MONSALUD CARENDERIA	P.O. No. : 0003-AM-23
Address : Matti, Digos City	Date : 01/11/2023
Email/Tel# : 553-7178	Mode of Procurement : Small Value Procurement (Sec 53.9)
T.I.N : 161-722-208	End-User : PGO-TOURISM
PR. No./Date : 0041-AM-23 01/04/2023	

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

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	PAX	2 MEAL AND 1 SNACKS "PACK LUNCH" RE: MANAGEMENT REVIEW JANUARY 19-20,2023 DAY 1 JAN.19, 2023 60 PAX 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 BREAKFAST : Rice, fried fish, chicken adobo coffee and water in bottle (500ml) LECHON, PORK, 25KLS. (AS COOK) 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		60	495.00	29,700.00
2	kilos	LECHON, PORK, 25KLS. (AS COOK) 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		1	11,000.00	11,000.00
					SUBTOTAL	40,700.00

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

Total Amount in words: Forty Thousand Seven Hundred Pesos	TOTAL 40,700.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme MARISSA F. MONSALUD CARENDERIA Signature over Printed Name / Date _____ Date	YVONNE ROÑA CAGAS As per EC No. _____ Series of Governor
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Funds Available OBR No. **004-1-23-10**



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

Supplier : CYBS MARKETING	P.O. No. : 0012-AM-23
Address : Lapu-Lapu Ext, Digos City	Date : 01/18/2023
Email/Tel# : 553-9907/ 09108283385	Mode of Procurement : Small Value Procurement (Sec 53.9)
T.I.N. : _____	End-User : PHO - DSPH
PR. No./Date 0028-AM-23 01/03/2023	

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

Place of Delivery : PGSO Warehouse	Delivery Term : FOB Destination
Date of Delivery : STAGGERED DELIVERY BASIS	Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	tanks	LPG, refill, 50 kgs <i>Note: Delivery will be in staggered basis per demand of the end-user.</i>		7	4,700.00	32,900.00
					SUBTOTAL	32,900.00
		***** Hospital In-Patients Subsistence for January-March 2023. OTHER SUPPLIES AND MATERIALS EXPENSE 5-02-03-990 GENERAL FUND 2023				

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Thirty Two Thousand Nine Hundred Pesos TOTAL 32,900.00

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 _____ Signature over Printed Name / Date	YVONNE ROÑA CAGAS Governor <i>(Signature)</i>
Date	As per Memo A Ser No. 01-2023
Funds Available	OBR No. 189-1-23-10 CLAYTON P. TAN PGDA-PORRMO



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

Supplier :	L. SANTOS MEAT RETAILER	P.O. No. :	0013-AM-23
Address :	Digos City, Public Market	Date :	01/18/2023
Email/Tel# :	0920-574-0251	Mode of Procurement :	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		

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	kis	Beef Meat		550	400.00	220,000.00
2	kis	Pork Meat		600	340.00	204,000.00
<i>Note: Delivery will be in staggered basis per demand of the end-user.</i>						
Hospital In-Patients Subsistence for January-March 2023. FOOD SUPPLIES EXPENSE 5-02-03-050 GENERAL FUND 2023						
					SUBTOTAL	424,000.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Four Hundred Twenty Four Thousand Pesos TOTAL 424,000.00

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	L. SANTOS MEAT RETAILER	YVONNE ROÑA CAGAS
	Signature over Printed Name / Date	By Authority of Governor
	Date	As per MO No. 4, Series of 2022
Funds Available	OBR No. <i>188-1-22-10</i>	<i>CHRISTOPHER T. TAN</i>



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : MOOKING ENTERPRISE	P.O. No. : 0014-AM-23
Address : Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date : 01/18/2023
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 : PHO - DSPH
PR. No./Date : 0029-AM-23 01/03/2023	

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

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pack	Cellophane (5x10) 50's	Zippy	70	98.00	6,860.00
2	pack	Cellophane (6x12) 50's	Zippy	70	118.00	8,260.00
3	pcs	Paper cup with cover (8 oz)	Caterer's Choice	2500	6.00	15,000.00
4	pcs	Paper meal box	Caterer's Choice	20000	8.00	160,000.00
SUBTOTAL						190,120.00
<p>*****</p> <p>Hospital In-Patients Subsistence for January-March 2023. OTHER SUPPLIES AND MATERIALS EXPENSE 5-02-03-990 GENERAL FUND 2023</p>						

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

Total Amount in words: One Hundred Ninety Thousand One Hundred Twenty Pesos	TOTAL 190,120.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme MOOKING ENTERPRISE Signature over Printed Name / Date	By Authority of the YVONNE ROÑA CAGAS Governor <i>[Signature]</i> Date 18-1-23-10 CHRISTOPHER V. LANI PGDN-PDRRMO
Funds Available	OBR No. 18-1-23-10



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

Supplier :	MOOKING ENTERPRISE	P.O. No. :	0015-AM-23
Address :	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date :	01/18/2023
Email/Tel# :	<u>momiz_28@yahoo.com / 09301345421</u>	Mode of Procurement :	Small Value Procurement (Sec 53.9)
T.I.N. :	928-759-435-000	End-User :	PHO - DSPH
PR. No./Date	0034-AM-23 01/03/2023		

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : PGSO Warehouse Delivery Term : **FOB Destination**
 Date of Delivery : **STAGGERED DELIVERY BASIS** 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
		<i>Note: Delivery will be in staggered basis per demand of the end-user.</i>				

		Hospital In-Patients Subsistence for January-March 2023. FOOD SUPPLIES EXPENSE 5-02-03-050 GENERAL FUND 2023				
					SUBTOTAL	198,000.00

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

Total Amount in words:	One Hundred Ninety Eight Thousand Pesos	TOTAL	198,000.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme	MOOKING ENTERPRISE Signature over Printed Name / Date	YVONNE ROÑA CAGAS Governor
	Date	
Funds Available	OBR No. 190-1-21-11	



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

Supplier :	MOOKING ENTERPRISE	P.O. No. :	0016-AM-23
Address :	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date :	01/18/2023
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 :	PHO - DSPH
PR. No./Date	0031-AM-23 01/03/2023		

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

Place of Delivery : PGSO Warehouse	Delivery Term : FOB Destination
Date of Delivery : STAGGERED DELIVERY BASIS	Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	kgs	Bihon	Globe	40	158.00	6,320.00
2	box	Cheese 180g	Eden	60	98.00	5,880.00
3	bag	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	68.00	4,080.00
10	pcs	Eggs (Large)		4000	8.80	35,200.00
11	kgs	Flour, All purpose	Wooden	25	68.00	1,700.00
12	cans	Fruit, cocktail (3.032kg)	Today's	24	288.00	6,912.00
13	kgs	Garlic		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
19	kgs	Macaroni	RAM	40	98.00	3,920.00
20	cans	Meatloaf (375g)	Holiday	300	120.00	36,000.00
21	kgs	Meki Fresh		60	44.00	2,640.00
22	cans	Milk, condensed (390g)	Jersy	200	50.00	10,000.00
23	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
28	kgs	Pepper powder	UFC	3	980.00	2,940.00
29	can	Pineapple slice (432g)	DOLE	72	78.00	5,616.00
30	cans	Pork & Beans (390g)	RAM	80	78.00	6,240.00
31	kgs	Salt (Iodized)	Master Chef	30	20.00	600.00
32	cans	Sardines (155g)	Atami	150	24.00	3,600.00
33	cubes	Seasoning cubes (chicken & beef flavor)	Knorr	100	15.00	1,500.00
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
37	kgs	Sugar, Brown		40	98.00	3,920.00
38	kgs	Sugar, White		40	48.00	1,920.00
39	box	Tea (30g/10pcs)	Lipton	5	98.00	490.00
40	pouch	Tocino mix (120g)	Sun Pride	15	48.00	720.00
41	pouch	Tomato Sauce (220g)	Del Monte	200	40.00	8,000.00
42	gal	Vinegar	Datu Puti	20	168.00	3,360.00
					SUBTOTAL	306,829.00

 Hospital In-Patients Subsistence for January-March 2023.
 FOOD SUPPLIES EXPENSE 5-02-03-050 GENERAL FUND 2023

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

Total Amount in words:	Three Hundred Six Thousand Eight Hundred Twenty Nine Pesos	TOTAL	306,829.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme MOOKING ENTERPRISE YVONNE ROÑA CAGAS
 Signature over Printed Name / Date By Authority of the Governor

Date _____ As per Memo No. _____

Funds Available OBR No. 186-1-2-10

CHRISTOPHER M. ...
 PGDP-PCARMO



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier :	DCH DIGINET COMPUTER SERVICES	P.O. No. :	0017-AM-23
Address :	Door 206, 2nd Floor, BGP Commercial Complex Singao Road, Kidapawan City	Date :	01/20/2023
Email/Tel# :	09338110348	Mode of Procurement :	Direct Contracting (Sec 50)
T.I.N. :		End-User :	PBO
PR. No./Date	0042-DC-23 01/05/2023		

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 :	Jan.-March, April-June, July-September, October-December	Payment Term :	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 ***** FOR THE USE OF THE PROVINCIAL BUDGET OFFICE CY2023 PBO 1071 RENT EXPENSES 5-02-99-050				
					SUBTOTAL	250,000.00

Reminder :	Delivery shall be made not later than 12:00 noon	
Total Amount in words:	Two Hundred Fifty Thousand Pesos	TOTAL 250,000.00

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	DCH DIGINET COMPUTER SERVICES Signature over Printed Name / Date	By Authority	YVONNE ROÑA CAGAS Governor
	Date	As per No. _____	Post 2022

CHRISTOPHER TAY
PODR-PORRMO

Funds Available	OBR No. 165-1-23-11	
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PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : DCH DIGINET COMPUTER SERVICES	P.O. No. : 0017-AM-23
Address : Door 206,2nd Floor, BGP Commercial Complex Singao Road, Kidapawan City	Date : 01/20/2023
Email/Tel# : 09338110348	Mode of Procurement : Direct Contracting (Sec 50)
T.I.N :	End-User : PBO
PR. No./Date 0042-DC-23 01/05/2023	

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 : **Jan.-March, April-June, July-September, October-December** Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	lot	<p>Rental of Budget Monitoring System for CY 2023 (processing of payment shall be made quarterly upon billing)</p> <p>January-March (62,500.00) April-June (62,500.00) July-September (62,500.00) October-December (62,500.00)</p> <p>For work stations or server that would generate the following reports/data:</p> <ol style="list-style-type: none"> 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 <p>MAINTENANCE OF PROGRAM AND SECURITY OF DATA SERVICES</p> <p>Inclusion:</p> <ul style="list-style-type: none"> -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: <ol style="list-style-type: none"> 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 		4	62,500.00	250,000.00

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

Total Amount in words: Two Hundred Fifty Thousand Pesos	TOTAL	250,000.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme **DCH DIGINET COMPUTER SERVICES** **YVONNE ROÑA CAGAS**
Signature over Printed Name / Date By Authority of the Governor

Date **ASSET MO No. A Series of 2022**

Funds Available **OBR No. 165-1-23-10** **CHRISTOPHER TAN**
REGM-PDRMO

#7257 A84



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

Supplier :	DURAY-VERON OPTICAL CLINIC	P.O. No. :	0019-AM-23
Address :	L/G Gmall. Digos City	Date :	01/25/2023
Email/Tel# :	09206312355	Mode of Procurement :	Small Value Procurement (Sec 53.9)
T.I.N. :		End-User :	PHO - Technical
PR. No./Date	0063-AM-23 01/13/2023		

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

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pc	ASSORTED READING GLASSES ***** FOR MEDICAL OUTREACH PROGRAM. LGDF 2023 - MEDICAL OUTREACH PROGRAM 5-02-03-990 OTHER SUPPLIES & MATERIALS EXPENSE		1428	33.00	47,124.00
					SUBTOTAL	47,124.00

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

Total Amount in words:	Forty Seven Thousand One Hundred Twenty Four Pesos	TOTAL	47,124.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme	DURAY-VERON OPTICAL CLINIC Signature over Printed Name / Date	YVONNE ROÑA CAGAS Governor
Funds Available	OBR No. <i>037-1-23-10-1</i>	<i>[Signature]</i>

for 1/21/23

CHRISTOPHER T. TAN
PROVINCIAL CLERK

#7758 A83



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

Supplier :	MOOKING ENTERPRISE	P.O. No. :	0020-AM-23
Address :	Bik21 lot II Paradise Subd. Tres de Mayo, Digos City	Date :	01/25/2023
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 :	PGO-TOURISM
PR. No./Date	0062-AM-23 01/13/2023		

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

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	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 ***** FOR THE USE FOR THE OFFICE OF MT.APO AGRI-TOURISM PARK SUPPORT TO MT.APO AGRI-TOURISM PARK C.Y. 2022- OTHER SUPPLIES AND MATERIALS EXPENSES 5-02-03-990		4	11,850.00	47,400.00
					SUBTOTAL	47,400.00

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

Total Amount in words:	Forty Seven Thousand Four Hundred Pesos	TOTAL	47,400.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme MOOKING ENTERPRISE Signature over Printed Name / Date	By Authority of the YVONNE ROÑA CAGAS Governor As per MO No. 4, Series of 2022
Date	CHRISTOPHER T. TAN PGOH-PDRMO

Funds Available OBR No. 284-1-23-10

Sn 1/27/23



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

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# :	n/a / Joseph Artiaga - 09307597242	Mode of Procurement :	Small Value Procurement (Sec 53.9)
T.I.N. :	907-897-688-000	End-User :	GMDH
PR. No./Date	0089-AM-23 01/17/2023		

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 livery	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 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						
Repair and Maintenance Transportation Equipment- Motor Vehicles						
5-02-13-060-01						
					SUBTOTAL	155,000.00

Reminder :	Delivery shall be made not later than 12:00 noon	
Total Amount in words:	One Hundred Fifty Five Thousand Pesos	TOTAL 155,000.00

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

<p>Conforme</p> <p style="text-align: center;"><u>DELJOSH MOTOR AND AUTO PARTS SALES AND SERVICES</u></p> <p style="text-align: center;">Signature over Printed Name / Date</p> <p style="text-align: center;">Date</p>	<p>YVONNE ROÑA CAGAS</p> <p>Secretary - Governor</p> <p>AS PER [Signature]</p>
Funds Available	OBR No. 290-1-23-10



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

#3312

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 Procurement : Small Value Procurement (Sec 53.9)
T.I.N : 907-897-688-000	End-User : GMDH
PR. No./Date : 0089-AM-23 01/17/2023	

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	J.O.	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND REPLACEMENT OF WORN-OUT PARTS OF GMDH AMBULANCE PLATE NO.: SAA 4439 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	A-Plus	1	36,600.00	36,600.00
2	J.O.	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND REPLACEMENT OF WORN-OUT PARTS OF GMDH AMBULANCE PLATE NO.: SAA 9040 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	A-Plus	1	53,400.00	53,400.00
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 1 Pcs Oil Filter for KIA 2700, 4X4	A-Plus	1	65,000.00	65,000.00

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

Total Amount in words: One Hundred Fifty Five Thousand Pesos	TOTAL 155,000.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme <u>DELJOSH MOTOR AND AUTO PARTS SALES AND SERVICES</u> Signature over Printed Name / Date Date OBR No. <u>700-1-23-10</u>	YVONNE ROÑA CAGAS By Authority Governor As per M.O. No. 1-23-10 CHRISTOPHER T. TAN PROCLAMATION
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Funds Available

1/31/23



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

#3391

Supplier : L. SANTOS MEAT RETAILER	P.O. No. : 0021-AM-23
Address : Digos City, Public Market	Date : 01/25/2023
Email/Tel# : 0920-574-0251	Mode of Procurement : Small Value Procurement (Sec 53.9)
T.I.N : 187-396-921	End-User : GMDH
PR. No./Date 0076-AM-23 01/17/2023	

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	Kgs	Beef Meat/Ground		60	400.00	24,000.00
2	Kgs	Pork Meat		70	340.00	23,800.00
SUBTOTAL						47,800.00
***** For hospital in-patient subsistence for the first quarter Food supplies expense 5-02-03-050 Staggard Basis						

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

Total Amount in words: Forty Seven Thousand Eight Hundred Pesos	TOTAL 47,800.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme L. SANTOS MEAT RETAILER
Signature over Printed Name / Date

_____ Date

YVONNE ROÑA CAGAS
by Assistant Governor Governor
As per MU No. 4 Series 1/2023

[Signature]
CHRISTOPHER Y. TAN
PROV. ADM. OFF. DAVAO DEL SUR

Funds Available _____ OBR No. 291-1-M-10

50 1/2/23

3390



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier :	LOYBETH FISH TRADING	P.O. No. :	0023-AM-23
Address :	B-27 Central Public Market, Digos City	Date :	01/25/2023
Email/Tel# :	Procerfina T. Castanares - 0946-003-9693	Mode of Procurement :	Small Value Procurement (Sec 53.9)
T.I.N :	LO-3-03-057031	End-User :	GMDH
PR. No./Date	0066-AM-23 01/16/2023		

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	Kgs	Fish Barilis		20	548.00	10,960.00
2	Kgs	Fish Bangus		60	228.00	13,680.00
3	Kgs	Fish Barilison/Carao		60	238.00	14,280.00
					SUBTOTAL	38,920.00
<p>*****</p> <p>For hospital in-patient subsistence for the first quarter 2023 Food supplies expense 5-02-03-050 Staggard Basis</p>						

Reminder :	Delivery shall be made not later than 12:00 noon		
Total Amount in words:	Thirty Eight Thousand Nine Hundred Twenty Pesos	TOTAL	38,920.00

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

Very truly yours

Conforme <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> LOYBETH FISH TRADING Signature over Printed Name / Date </div>	YVONNE ROÑA CAGAS by Atty. Governor As per WJ No. 4, Series of 2022
Date	CHRISTOPHER T. TAN PGOH-PORRMO

Funds Available	OBR No. 22-1-23-10
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for 1/31/24

27161

A-80



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier :	MOOKING ENTERPRISE	P.O. No. :	0026-AM-23
Address :	Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date :	01/27/2023
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 :	PDRRMO
PR. No./Date	0077-AM-23 01/17/2023		

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	sack	Rice -V160(5 kilos/sack)	V-160	545	270.00	147,150.00
		Note: Laminated Sack, color: white Front Print: Davao del Sur Back Print: We Love Davao del Sur				
		***** 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 5-02-03-060				
					SUBTOTAL	147,150.00

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

Total Amount in words: **One Hundred Forty Seven Thousand One Hundred Fifty Pesos** TOTAL 147,150.00

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.

Very truly yours

Conforme MOOKING ENTERPRISE By Authority of YVONNE ROÑA CAGAS

Signature over Printed Name / Date As per MO No. 7 Series 99/2022

Date *[Signature]*

Funds Available OBR No. 334-1-23-10 **CHRISTOPHER T. TAN**
PGDH-PDRRMO

[Handwritten signature]



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

A-114
2433

Supplier : MOOKING ENTERPRISE	P.O. No. : 0027-AM-23
Address : Blk21 lot II Paradise Subd. Tres de Mayo, Digos City	Date : 01/27/2023
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 : GMDH
PR. No./Date : 0067-AM-23 01/16/2023	

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	Canton 500gms	Cheekees	9	129.00	1,161.00
2	Kgs	Chicken, dressed	Magnolia	20	238.00	4,760.00
3	Pcs	Eggs (Large)		150	7.90	1,185.00
4	Kgs	Hotdog regular	Bingo	15	198.00	2,970.00
5	Kgs	Miki, Fresh		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	Packs	Seasoning 12pcs/pack	Magic	6	138.00	828.00
9	Packs	Sotanghon 500gm/pack	Longkou	6	128.00	768.00
10	Kgs	Sugar, Brown		4	88.00	352.00
11	Gals	Vinegar	Datu Puti	4	188.00	752.00
					SUBTOTAL	16,832.00

For hospital in-patient subsistence for the first quarter 2023
Food supplies expense 5-02-03-050

Reminder :	Delivery shall be made not later than 12:00 noon	
Total Amount in words:	Sixteen Thousand Eight Hundred Thirty Two Pesos	TOTAL 16,832.00

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

Very truly yours

Conforme MOOKING ENTERPRISE Signature over Printed Name / Date Date	YVONNE ROÑA CAGAS Governor By Authority of the Governor As per MC No. 4, Series of 2022
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Funds Available	OBR No. 462-2-23-10	CHRISTOPHER T. TAN PGSO-PDRRMO
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1/30/23

A-113 # 2438



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

Supplier :	ONDOY STORE	P.O. No. :	0028-AM-23
Address :	Digos City Public Market	Date :	01/27/2023
Email/Tel# :	0905-511-7803	Mode of Procurement :	Small Value Procurement (Sec 53.9)
T.I.N :		End-User :	GMDH
PR. No./Date	0075-AM-23 01/17/2023		

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Kgs	Atsal (Bell Pepper)		2	180.00	360.00
2	Kgs	Ampalaya		6	60.00	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
7	Kgs	Garlic		6	120.00	720.00
8	Kgs	Ginger		6	60.00	360.00
9	Bundle	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	90.00	1,350.00
17	Kgs	Squash		15	30.00	450.00
18	Kgs	Stringbeans/Kentucky		6	55.00	330.00
19	Pcs	Sayote		30	7.00	210.00
20	Kgs	Tomatoes		3	50.00	150.00
					SUBTOTAL	10,648.00
***** For hospital in-patient subsistence for the first quarter Food supplies expense 5-02-03-050 Staggard Basis						

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

Total Amount in words: Ten Thousand Six Hundred Forty Eight Pesos **TOTAL 10,648.00**

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

Very truly yours

Conforme ONDOY STORE
 Signature over Printed Name / Date

YVONNE ROÑA CAGAS
 By Authority of the Governor
 As per M. No. _____ Series of 2022
[Signature]
CHRISTOPHER T. TAN
 GMDH-PDRMO

Funds Available OBR No. 463-2-23-17

Sn 1/30/23