



## PURCHASE ORDER

Supplier : **AMATORIO CONSUMER GOODS TRADING**

P.O. Number: **2023114771**

Address : **PUROK 9, POBLACION, NABUNTURAN, DAVAO DE ORO**



**0202311477157F575D47**

PhilGEPS Registration No. : **332811**

Date : **Nov 24, 2023**

Tel./Fax No. : **09927451482**

P.R. No. : **2023106320**

Registration Certificate : **DTI**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Provincial Information, Communication and Knowledge Management Office**

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

Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT**

Delivery Term: **Prior of the Activity**

Place of Delivery : **On Site**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	200.00 SET	TOKENS ASSORTED GROCERIES 1. 1kl Salad Macaroni Pasta - made with high-grade wheat flour, cholesterol free, calories 200, calories from fat 5, total fat 1g, dietary fiber 0g, sugar 0g, protein 6g. 2. 1kl Spaghetti Pasta - made with high-grade wheat flour, cholesterol free, premium spaghetti, calories 210, calories from fat 5, total fat 1g, dietary fiber 0g, sugar 0g, protein 6g. 3. 2 packs 210g Honey Graham Crackers - calories 90, fat/lipides 3.5g, dietary fiber 1g, protein 1g. 4. 2 packs 250ml All Purpose Cream - no. 1 cream brand, creamy delectable taste, right consistency, easy whip, UHT processed reconstituted cream. 5. 1 pack 220ml (7.48 FL oz) Mayonnaise - All purpose dressing 6. 1 bar 165g Cheese - original flavor, packed with milk and real cheese, with vitamins A, B12 & calcium, processed filled cheese spread 7. 1 can 822g Fruit Cocktail - In Extra Light Syrup, Halal IDCP, Certified product quality, Packed for LTS SPM 8. 1 pack 1.27kg Condensed Milk - sweetened condensed creamier, mas pinalaki at mas pinasulit, mega sulit pack, dairy product which contains milk,	990.00	198,000.00

**To purchase tokens for the Year-End Kapehan sa DavNor on December 19, 2023**

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

**I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.**

Conforme :

**PERLITA M. AMATORIO**  
 (Signature over printed name)  
**07 DEC 2023**  
 (Date)

Very truly yours,  
 By the Authority of the Governor

ENGR. JOSIE JEAN R. RABANGZ, CE, MPA, EnP  
 Provincial Administrator


**EDWIN I. JUBAHIB**  
 Governor

**NOTE:** This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

**GLOBERT M. GREGORIO**



# PURCHASE ORDER

Supplier : <b>AMATORIO CONSUMER GOODS TRADING</b>	P.O. Number: <b>2023114771</b>
Address : <b>PUROK 9, POBLACION, NABUNTURAN, DAVAO DE ORO</b>	 <b>0202311477157F575D47</b>
PhilGEPS Registration No. : <b>332811</b> Tel./Fax No. : <b>09927451482</b> Registration Certificate : <b>DTI</b>	Date : <b>Nov 24, 2023</b> P.R. No. : <b>2023106320</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Provincial Information, Communication and Knowledge Management Office</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>Prior of the Activity</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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soy, and fish oil.  
 9. 1 pack 560g (18.9 fl oz) Spaghetti Sauce - sweet style sauce, naturally with lycopene, certified with A C and Zinc, contains iron  
 10. 2cans (160g) Corned Beef - real beef goodness, serving size - 55g, serve per container - about 3, calories - 117kcal, calories from fat - 68, total fat - 8g, sat. fat - 5g, trans fat - 0g, cholesterol - 26mg, sodium-381mg, total carb-2g, total protein-10, iron-7

For Packaging:  
 200 pcs ECO bag MEDIUM  
 Color Red  
 200 pcs Colored Sticker

Additional Requirement:  
 Supplier must coordinate the Requesting Office for specific details/layout


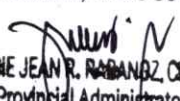
The award is based on Abstract No. **1120234553** created on **November 18, 2023** under Quotation No. **C20235915** opened on **November 09, 2023**

<b>To purchase tokens for the Year-End Kapehan sa DavNor on December 19, 2023</b>	
Grand Total Amount in Words : <b>ONE HUNDRED NINETY-EIGHT THOUSAND AND XX / 100</b>	GRAND TOTAL : <b>₱ 198,000.00</b>

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Conforme :

 <b>PERLITA M. AMATORIO</b> (Signature over printed name) <b>07 DEC 2023</b> (Date)	Very truly yours, By the Authority of the Governor  <b>EDWIN I. JUBAHIB</b> Governor
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**GLOBERT M. GREGORIO**