Republic of the Philipp Province of Davao del I Government Center, Mankilam,	Norte Tagum City		
PURCHASE ORDER			
Supplier : BRIDGES ENTERPRISES	P.O. Number: 2023125041		
Address : Prk Orchids, Domingo Village., Magugpo Poblacion, Tagum (City 020231250411E98A69C3		
PhilGEPS Registration No. : <u>2015071408062038683863</u> Tel./Fax No. : <u>09177708509</u> Registration Certificate : <u>DTI</u>	Date : <u>Dec 14, 2023</u> P.R. No. : <u>2023021403</u> Procurement mode: <u>Shopping B (Regular</u>		
Req. Office : PADO-DRRM Purchase)			
Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:			
Date of Delivery : 12-21-2023 Payment Term : ON ACCO	Delivery Term: 7 Calendar Days		
Place of Delivery : PGSO Warehouse	Delivery ferm. 7 Calendar Days		
I.N. Quantity/Unit Item	Unit Cost Amount		
1 100.00 sets CUSTOMIZED TOKENS Inclusion: -1KG Spag. pasta -1KG Spag. Sauce -2PCS 260g Corned beef -390ml Condensed milk -370ml All Purpose cream -1 box Eden Cheese -839g Fruit Cocktail -Tumbler -Storage Box/Basket -Ribbon -Card -Christmas Sock The award is based on Abstract No. 1220234751 create Quotation No. C20236349 opened on De			
TOKEN FOR PDRRM COUNCIL MEMBERS AND TWG MEMBERS ON DECEM			
Grand Total Amount in Words : ONE HUNDRED FORTY-NINE THOUSAND HUNDRED AND XX / 100	NINE GRAND TOTAL : ₱ 149,900.00		
(Signature over printed name) 12-15-2023 (Date)	to the PLACE OF DELIVERY stated herein three (3) se Order. /ery truly yours, GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administration) EDWINI. GOVERNOR		
NOTE: This is an important paper and will cause great inconvenie Treasurer supported by this form to be attached to the voucher.	ence it lost. Claim for payment from the Provincial		

ALEJANDRO	R. ON	IILA JR.