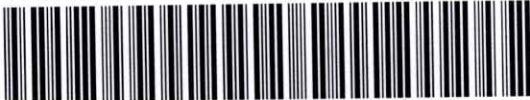




PURCHASE ORDER

Supplier : VEE SAM ENTERPRISE Address : Blk. 2 Lot 12 Paraiso Subd., Visayan Village, Tagum City PhilGEPS Registration No. : 2014071073981434690867 Tel./Fax No. : 09988666562 Registration Certificate : DTI	P.O. Number: 2023124953  020231249530D4F8313B Date : Dec 06, 2023 P.R. No. : 2023106330 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Social Welfare and Development Office	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 10 Calendar Days
--------------------------------------------------------------------------------------------------------	----------------------------------------

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	20,000.00 pcs	SANDO BAG with print of both side (Provincial LOGO and Word "Family Food Pack") Size : 20 in x 22.5 in Thickness : 0.00200 Color : White	15.00	300,000.00

Remarks :
 The supplier shall provide sample of the item before the date of delivery.
 For inquiries regarding the size and quality of the items, please contact Mr. Jeffrey R. Calamongay of PSWDO - 0908-887-2542

Green Procurement Terms and Conditions

PLASTIC TRASH BAG

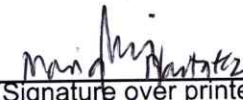
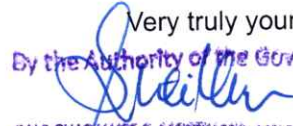
1. The suppliers shall supply products which are made of polyethylene (PE).

The award is based on Abstract No. **1120234704** created on **November 28, 2023** under
 Quotation No. **C20236283** opened on **November 23, 2023**

FOR THE USE OF PSWDO - FOR PACKING OF RELIEF GOODS	
Grand Total Amount in Words : THREE HUNDRED THOUSAND AND XX / 100	GRAND TOTAL : ₱ 300,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent 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 :  _____ (Signature over printed name) 02 JAN 2024 _____ (Date)	Very truly yours,  By the Authority of the Governor: EDWIN I. JUBAHIB Governor GALE GUADALUPE G. MORTILERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

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.

ALEJANDRO R. OMILA JR.

Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

NOTICE OF AWARD

Date of Issuance : December 06, 2023

Control No.: **BACN2023124953**

The Manager
VEE SAM ENTERPRISE
Blk. 2 Lot 12 Paraiso Subd., Visayan Village, Tagum City

Dear Sir/Madam :

We are happy to notify you that your Bid dated November 23, 2023, for execution of the **FOR THE USE OF PSWDO - FOR PACKING OF RELIEF GOODS** for the Contact Price of equivalent **300,000.00 THREE HUNDRED THOUSAND AND XX / 100** as indicated in Purchase Order is hereby accepted.

You are hereby required to deliver the items/goods within **10 Calendar Days** after receipt of the Purchase Order No. **2023124953**.

Please be guided accordingly.

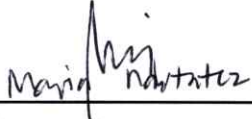
By the Authority of the Governor:


GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

Very truly yours,

HON. EDWIN I. JUBAHIB
Governor

Conforme :



(Signature over printed name)

02 JAN 2024

(Date)



Republic of the Philippines
 PROVINCIAL GOVERNMENT OF DAVAO DEL NORTE
 Government Center, Mankilam, Tagum City

OBLIGATION REQUEST

No. :

Payee...: VEE SAM ENTERPRISES

Office...: PROVINCIAL DISASTER RISK REDUCTION MANAGEMENT

Address...: Blk 2, Lot 12, Paraiso Subd., Visayan Vill., Tagum

100-2-23-12-2331703

Responsibility Center :	Particulars	F.P.P.	Account Code	Amount
994000	For payment of sando bag to be used in packing of relief goods			
		9942	50203990	98,687.00
		9942	50203990	193,703.00
		9942	50203990	7,610.00
Total : P				300,000.00

<p>A. Certified</p> <p><input type="checkbox"/> Charges to appropriation/allotment necessary, lawful and under my direct supervision.</p> <p><input type="checkbox"/> Supporting documents valid, proper and legal</p>	<p>B. Certified</p> <p style="text-align: center;">Existence of available appropriation</p>
<p>Signature</p> <p style="text-align: center;"></p> <p style="text-align: center;"><small>GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM</small> <small>Assistant Provincial Administrator (Administration)</small></p> <p>Printed Name</p> <p style="text-align: center;">ENGR. JOSIE JEAN R. RABANOZ, MPA</p> <p>Position</p> <p style="text-align: center;">Executive Officer PDRRMC</p> <p>Date</p>	<p>Signature</p> <p style="text-align: center;"></p> <p style="text-align: center;">MARIA LINDA G. ACTUB CPA <small>ASST. P.D. DEPT. HEAD</small> <small>PROVINCIAL BUDGET OFFICE</small></p> <p>Printed Name</p> <p style="text-align: center;">EMELIA C. PALERO, CPA</p> <p>Position</p> <p style="text-align: center;">Provincial Budget Officer</p> <p>Date</p>



STATUS OF OBLIGATION

Reference		Particulars	AMOUNT			Posted By
Date	No.		Obligation	Paymt	Bal	
12/29/23	100-2-23-12-2331703	VEE SAM ENTERPRISES				
		PROVINCIAL DISASTER RISK REDUCTION MANAGEMENT				
		EMERGENCY PREPAREDNESS PROJECT				
		Other Supplies and Materials Expenses	5%C[1]9942 50203990	98,687.00		
		Other Supplies and Materials Expenses	5%C[1]9942 50203990	193,703.00		
		Other Supplies and Materials Expenses	5%C[1]9942 50203990	7,610.00		
Total				300,000.00		