



# PURCHASE ORDER

Supplier : **Madayaw Travels & Trade Services Co.**

P.O. Number: **2023125104**

Address : **Stall # 16, PCIBJT Panabo National Highway, Panabo City**



**O2023125104B944BD024**

PhilGEPS Registration No. : **49854**

Date : **Dec 28, 2023**

Tel./Fax No. : **09617985837**

P.R. No. : **2023106736**

Registration Certificate : **SEC**

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

Req. Office : **Provincial Governor's 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: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	120.00 bot	INK 003 (BRANDED) Colors: 30 bottles Cyan 30 bottles Magenta 30 bottles Yellow 30 bottles Black Compatible with Printers L3250, L1250, L1210, L5290, L3256, L3216, L3210, L3150, L5190 <b>EPSON</b>	200.00	24,000.00
2	120.00 bot	INK 664 (BRANDED) Colors: 30 bottles Cyan 30 bottles Magenta 30 bottles Yellow 30 bottles Black Compatible with Printers L1300, L200, L220, L300, L310, L350, L360, L365, L565, L120 <b>EPSON</b>	200.00	24,000.00
3	90.00 ream	A4 BOND PAPER (BRANDED) Sub 20 <b>COPYONE</b>	250.00	22,500.00
4	90.00 ream	LEGAL SIZE BOND PAPER (BRANDED) 8.5 X 13 Sub 20 <b>COPYONE</b>	250.00	22,500.00

Procurement of Office Supplies for official use of Provincial Madrasah Literacy Program CY 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.** **By the Authority of the Governor**

Conforme :

\_\_\_\_\_  
(Signature over printed name)  
**1/4/2024**  
\_\_\_\_\_  
(Date)

Very truly yours,


**JOEFREY C. MIAFUENTES, MPA**  
Supervising Admin. Officer  
**EDWIN P. SUBAHIB**  
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>Madayaw Travels &amp; Trade Services Co.</b>	P.O. Number: <b>2023125104</b>
Address : <b>Stall # 16, PCIBJT Panabo National Highway, Panabo City</b>	 <b>02023125104B944BD024</b>
PhilGEPS Registration No. : <b>49854</b>	Date : <b>Dec 28, 2023</b>
Tel./Fax No. : <b>09617985837</b>	P.R. No. : <b>2023106736</b>
Registration Certificate : <b>SEC</b>	Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Provincial Governor's 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>10 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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Green Procurement Terms and Conditions

**MULTICOPY PAPER**

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. Wrapping by ream should be made of at least 50% biodegradable material, no 100% single-use plastic wrapping. For bulk orders, carton box shall be used for packing.

**RECORD BOOKS**


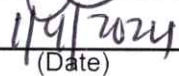
1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. There shall be no individual wrapping of items upon delivery. If bulk, carton box shall be used for packing.

The award is based on Abstract No. **1220234785** created on **December 20, 2023** under Quotation No. **C20236380** opened on **December 18, 2023**

<b>Procurement of Office Supplies for official use of Provincial Madrasah Literacy Program CY 2023</b>	
Grand Total Amount in Words : <b>NINETY-THREE THOUSAND AND XX / 100</b>	GRAND TOTAL : <b>₱ 93,000.00</b>

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 in **Annexure (3) days before the actual delivery of the item/s covered by this Purchase Order.**

Conforme :	Very truly yours,	<b>JOEFREY C. WAFUENTES, MPA</b> Supervising Admin. Officer
 _____ (Signature over printed name)		<b>EDWIN I. JUBAHIB</b> Governor
 _____ (Date)		

**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

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

**NOTICE OF AWARD**

Date of Issuance : December 28, 2023

Control No.: **BACN2023125104**

**The Manager**

Madayaw Travels & Trade Services Co.  
Stall # 16, PCIBJT Panabo National Highway, Panabo City

Dear Sir/Madam :

We are happy to notify you that your Bid dated December 18, 2023, for execution of the Procurement of Office Supplies for official use of Provincial Madrasah Literacy Program CY 2023 for the Contact Price of equivalent 93,000.00 NINETY-THREE 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. 2023125104.

Please be guided accordingly.

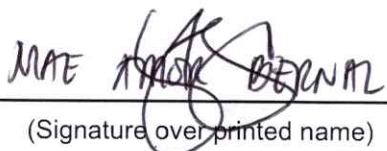
Very truly yours,

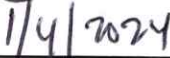
By the Authority of the Governor

**HON. EDWIN I. JUBAHIB**  
Governor

  
**JOEFREY C. MIRAFUENTES, MPA**  
Supervising Admin. Officer

Conforme :

  
\_\_\_\_\_  
(Signature over printed name)

  
\_\_\_\_\_  
(Date)



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

**OBLIGATION REQUEST**

No. :

Payee...: MADAYAW TRAVELS & TRADE SERVICES CO.

Office...:

Address...: STALL 16 PCIBJT PANABO NATIONAL HIGHWAY PANABO CIT

200-2-23-12-2331653

Responsibility Center :	Particulars	F.P.P.	Account Code	Amount
331100	To payment of Office Supplies for Official Use of Provincial Madrasah Literacy Program CY 2023	3311	50203010	93,000.00
Total : P				93,000.00

<b>A. Certified</b> <input type="checkbox"/> Charges to appropriation/allotment necessary, lawful and under my direct supervision. <input type="checkbox"/> Supporting documents valid, proper and legal		<b>B. Certified</b> Existence of available appropriation	
Signature	 <b>ANSELMO G. JONIS MAPM, STB</b> EXECUTIVE ASSISTANT IV	Signature	<b>EMELIA C. PALERO, CPA</b> Provincial Budget Officer
Printed Name		Printed Name	
Position	School's Division Superintendent	Position	Provincial Budget Officer
Date		Date	



**STATUS OF OBLIGATION**

Date	No.	Particulars	AMOUNT			Posted By:
			Obligation	Paymt	Bal	
12/29/23	200-2-23-12-2331653	MADAYAW TRAVELS & TRADE SERVICES CO.				↑
		Provincial Madrasah Literacy Program Office Supplies Expenses	93,000.00			
		Total	93,000.00			

SEF [1] 13311 50203010