




PURCHASE ORDER

Supplier : Med Avenue Pharma & General Merchandise	P.O. Number: 2022114706
Address : Visayan Village, Tagum city	 O2022114706EBC6513E2
PhilGEPS Registration No. : 122847	Date : Nov 02, 2022
Tel./Fax No. : 09102751122	P.R. No. : 2022095942
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : PADO-EWDD	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10-20 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	10.00 Pcs	Chef's knife		
2	8.00 Pcs	Boning knife		
3	4.00 Pcs	Oysters knife		
4	2.00 Pcs	Cleaver knife		
5	8.00 Pcs	Tenderizer, medium, small		
6	8.00 Pcs	Skimmer, fine		
7	8.00 Pcs	Wire skimmer small		
8	8.00 Pcs	Skimmer spider		
9	8.00 Pcs	Strainer small fine		
10	8.00 Pcs	Siever small		
11	8.00 Pcs	Strainer medium fine		
12	8.00 Pcs	Turner 3"x6"		
13	8.00 Pcs	Spatula		
14	8.00 Pcs	Wooden spoon		
15	8.00 Pcs	Parisienne spoon		
16	8.00 Pcs	Zester		
17	8.00 Pcs	Piping bag		

Procurement of other materials & supplies for Cookery NC II Qualification-DavNor TechVoc Center 8

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 : CRISTY JANE UMAYAM
(Signature over printed name)
10 NOV 2022
(Date)

Very truly yours,
By the Authority of the Governor:
ENGR. JOSIE JEAN R. CABANOZ, 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.

JOSHUA G. ELIO



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

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
18	8.00 Pcs	Pastry tubes		
19	3.00 Lot	Strainer chinois small		
20	2.00 Pcs	Strainer chinois medium basket		
21	4.00 Pcs	Funnel small		
22	4.00 Pcs	Funnel, medium, stainless steel		
23	6.00 Sets	Measuring spoons		
24	10.00 Pcs	Tongs 8"		
25	8.00 Pcs	Tongs, 12"		
26	8.00 Sets	Measuring cups		
27	4.00 Pcs	Measuring urn		
28	2.00 Pcs	Ice cream scoop		
29	10.00 Pcs	Cheese cloth		
30	24.00 Pcs	Serving spoon		
31	4.00 Sets	Pepper and salt mill		
32	2.00 Pcs	Weighing scale 5 kgs		
33	4.00 Pcs	Weighing scale 1000 grams		
34	8.00 Pcs	Apple corer		
35	8.00 Pcs	Wire whisk small		

Procurement of other materials & supplies for Cookery NC II Qualification-DavNor TechVoc Center

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Conforme :

Cristy Jane L. Manayon
 (Signature over printed name)
10 NOV 2022
 (Date)

Very truly yours,

By the Authority of the Governor: **EDWIN I. JUBAHIB**
 Governor
 ENGR. JOSIE JEAN R. RAMANOZ, MPA, EnP
 Provincial Administrator

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Delivery Term: 10-20 Calendar Days

Place of Delivery : PGSO Warehouse

i.N.	Quantity/Unit	Item	Unit Cost	Amount
36	8.00 Pcs	Wire whisk medium		
37	2.00 Pcs	Wire whisk heavy duty		
38	1.00 Pcs	Can opener		
39	1.00 Pcs	Can opener		
40	8.00 Pcs	kitchen scissors		
41	8.00 Pcs	Soup ladle 3oz.		
42	8.00 Pcs	Soup ladle 6oz.		
43	3.00 Pcs	Soup ladle 8Oz		
44	2.00 Pcs	Soup ladle 12Oz		
45	2.00 Sets	Kitchen spoons		
46	2.00 Sets	Kitchen spoons slotted		
47	2.00 Sets	Kitchen fork, 12pcs/set, stainless steel		
48	3.00 Sets	Carving pork		
49	3.00 Pcs	Pocket/pin thermometer		
50	8.00 Pcs	Peelers		
51	2.00 Pcs	Stock pot large		
52	12.00 Pcs	Frying pan small		
53	8.00 Pcs	Frying pan medium		

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Conforme :

Cristina
(Signature over printed name)
1 0 NOV 2022
(Date)

Very truly yours,
By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

Josie
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator


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

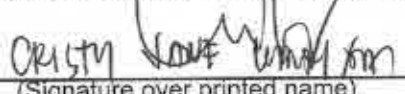
Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10-20 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
54	2.00 Pcs	Frying pan large		
55	4.00 Pcs	Colander small		
56	2.00 Pcs	Colander medium		
57	15.00 Pcs	Cutting board		
58	1.00 Pc	Fish poacher medium		
59	12.00 Pcs	Casserole, small stainless steel with side to side handle		
60	4.00 Pcs	Casserole medium stainless steel, w/side to side handle		
61	4.00 Pcs	Wok small		
62	1.00 Pc	Wok medium		
63	8.00 Pcs	Double boiler medium		
64	8.00 Pcs	Paellara		
65	12.00 Pcs	Glass rack		
66	12.00 Pcs	Soup cup rack, good quality, wire		
67	12.00 Pcs	Plate rack single		
68	8.00 Pcs	Baking tray small		
69	12.00 Pcs	Utility tray stainless		

Procurement of other materials & supplies for Cookery NC II Qualification-DavNor TechVoc Center

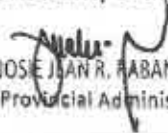
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Conforme :


 (Signature over printed name)
 10 NOV 2022

 (Date)

Very truly yours,
 By the Authority of the Governor:

 ENGR. JOSE JUAN R. BABANOZ, MPA, EnP
 Provincial Administrator


EDWIN I. JUBAHIB
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
70	4.00 Pcs	Roasting pan, w/grid, rack, non stick #2		
71	1.00 Unit	Electric fan		
72	3.00 Units	First aid cabinet		
73	2.00 Units	Emergency light		
74	1.00 Unit	Blender machine, heavy duty		
75	1.00 Unit	Pressure cooker medium explosion proof, 7L		
76	8.00 Units	Braising pan medium		
77	1.00 Unit	Meal slicer small (for commercial & household)		
78	1.00 Unit	Meat chopper machine, 220v, stainless 2L		
79	2.00 Units	Steel rack, stainless, 5 shelves		
80	1.00 unit	Utility cart		
81	4.00 Pcs	Garbage bin, 16liters, w/pedal		
82	8.00 Pcs	Liquid soap dispenser		
83	4.00 Pcs	Paper towel dispenser		

Remarks :
10-20 CAL DAYS

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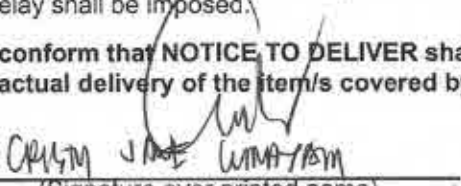
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The award is based on Abstract No. **1020224617** created on **October 11, 2022** under Quotation No. **20226255C** opened on **September 29, 2022**


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Lot Price Amount in Words : TWO HUNDRED SEVENTY-THREE THOUSAND FOUR HUNDRED THIRTY AND XX / 100	LOT PRICE: ₱ 273,430.00

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