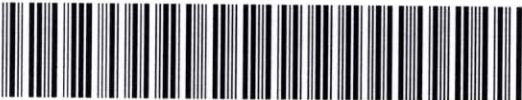




PURCHASE ORDER

Supplier : GREATWILL CONSUMER GOODS TRADING Address : P3,B2,L36 La Verna Hills Subd.. Cabantian, Davao City PhilGEPS Registration No. : 289283 Tel./Fax No. : 09171380959 Registration Certificate : DTI Req. Office : PADO-DNIPC	P.O. Number: 2023125009  02023125009111690D4C Date : Dec 12, 2023 P.R. No. : 2023106727 Procurement mode: Shopping B (Regular Purchase)
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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
Place of Delivery : PGSO Warehouse	Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		HALF METALLIC & HALF CLEAR 14X20		
12	200.00 PCS	SUP POUCH		
		HALF METTALIC & HALF CLEAN 15X22		
13	50.00 pcs	PET BOT		
		FOR LOTION, WHITE TUBE		
14	50.00 bot	PET. BOT		
		FOR LINIMENT ORANGE CAP, WHITE 60 ML		
15	50.00 bot	PET BOT		
		FOR LINIMENT, MINT GREENCAP,WHITE 60 ML		
16	50.00 pcs	PLASTIC JAR		
		FOR LOTION ROUND, WHITE, LARGE		
17	50.00 pcs	PLASTIC JAR		
		LOTION, ROUND PINK LARGE		
18	50.00 pcs	PLASTIC JAR		
		LOTION ROUND WHITE MEDIUM		
19	400.00 pcs	BOTTLE JAR		
		LINIMENT, WHITE 60 ML		
20	400.00 pcs	BOTTLE JAR		
		LINIMENT RUB,60 ML WHITE		
21	100.00 pcs	BOTTLE		
		THICK BOTTLE W/ HANDLE 1 LITER		

FOR MSME'S USE.

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)

Very truly yours, _____
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
 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.

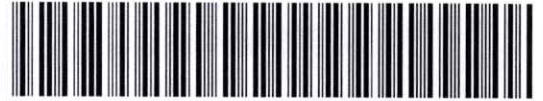
GLOBERT M. GREGORIO



PURCHASE ORDER

Supplier : **GREATWILL CONSUMER GOODS TRADING**
 Address : **P3,B2,L36 La Verna Hills Subd.. Cabantian, Davao City**

P.O. Number: **2023125009**



O2023125009111690D4C

PhilGEPS Registration No. : **289283**
 Tel./Fax No. : **09171380959**
 Registration Certificate : **DTI**

Date : **Dec 12, 2023**

P.R. No. : **2023106727**

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

Req. Office : **PADO-DNIPC**

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
22	100.00 pcs	BOTTLE THICK BOTTLE, 250 ML		
23	100.00 pcs	BOTTLE THICK BOTTLE, 350 ML		
24	100.00 bot	BOTTLE PET BOTTLE, 1000 ML FOR MINERAL H2O		
25	100.00 bot	BOTTLE PET BOTTLE, 500 ML H2O MINERAL		
26	100.00 bot	BOTTLE PET BOTTLE 350 ML		
27	100.00 pcs	JAR PET JAR, ROUND SMOKEY 250		
28	50.00 bot	BOTTLE ESSENTIAL OIL, PUROS, AMBER BOTTLE, 15 ML BABY DROPPER		
29	50.00 bot	BOTTLE FOR ESSENTIAL OIL, AMBER BOTTLE, LID DRAPPER 15 ML		
30	50.00 bot	BOTTLE BOTTLE ESSENTIAL OIL, AMBER BOTTLE, 130 ML		
31	250.00 pcs	CRAFT CARTOLINA		

FOR MSME'S USE.

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 :

JERGEN SACURAY
 (Signature over printed name)
12/20/23
 (Date)

Very truly yours,

[Signature]
 By the Authority of the Governor:
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
 Governor

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GLOBERT M. GREGORIO

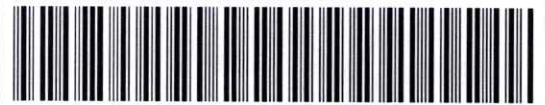


PURCHASE ORDER

Supplier : **GREATWILL CONSUMER GOODS TRADING**

P.O. Number: **2023125009**

Address : **P3,B2,L36 La Verna Hills Subd.. Cabantian, Davao City**



O2023125009111690D4C

PhilGEPS Registration No. : **289283**

Tel./Fax No. : **09171380959**

Registration Certificate : **DTI**

Date : **Dec 12, 2023**

P.R. No. : **2023106727**

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

Req. Office : **PADO-DNIPC**

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
32	130.00 pcs	BOTTLED JARS GLASS SQUARE & BLACK CAP 380 ML		
33	200.00 pcs	BOX FOR CAKE RED, 9X6"X1.5" AND BROWNIES		
34	200.00 pcs	BOAT TART CANDY GOLD COLOR		
35	1.00 pc	TURN TABLE FOR CAKE turntable measures 12-Inch diameter and it stands 4-inches high.		
36	200.00 pcs	SUP POUCH TRANSPARENT FRONT, SILVER, 15X25 CM		
37	90.00 pcs	PLASTIC JARS		
38	100.00 pcs	SUP POUCH BLACK AND SMALL		
39	50.00 bot	BOTTLE JUNIOR (LAPAD)		
40	75.00 bot	BOTTLE JARS FOR CHILLI SAUCE AND SMALL		
41	200.00 PCS	SUP POUCH BROWN 14X20 WITH WINDOW		
42	200.00 PCS	SUP POUCH		

FOR MSME'S USE.

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 :

JENGBW JACUNA
 (Signature over printed name)
12/20/23
 (Date)

Very truly yours,

Edwin I. Jubahib
 by the Authority of the Governor:
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
 Governor

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GLOBERT M. GREGORIO



PURCHASE ORDER

Supplier : **GREATWILL CONSUMER GOODS TRADING**

P.O. Number: **2023125009**

Address : **P3,B2,L36 La Verna Hills Subd.. Cabantian, Davao City**



O2023125009111690D4C

PhilGEPS Registration No. : **289283**

Tel./Fax No. : **09171380959**

Registration Certificate : **DTI**

Date : **Dec 12, 2023**

P.R. No. : **2023106727**

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

Req. Office : **PADO-DNIPC**

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
		GOLD WITH WINDOW "7.5X5"		
43	200.00 PCS	SUP POUCH BROWN TRANSPARENT FRONT "8X6"		
44	10.00 PCS	YARN MILK COTTON, COLLORED		
45	5.00 PCS	HANDICRAFT CELLOPHANE		
46	5.00 PCS	HANDICRAFT CELLOPHANE		
47	200.00 PCS	SUP POUCH SILVER W/TRANSPARENT FRONT "9X6.4"		
48	200.00 PCS	SUP POUCH SILVER W/TRANSPARENT FRONT 7.5X5.5		

The award is based on Abstract No. **1220234734** created on **December 04, 2023** under
Quotation No. **C20236304** opened on **November 23, 2023**

FOR MSME'S USE.

Lot Price Amount in Words : **ONE HUNDRED FOUR THOUSAND AND XX / 100**

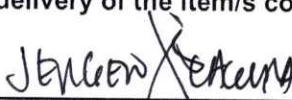
LOT PRICE:

₱ 104,000.00

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)
12/20/23

(Date)

Very truly yours,


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

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

NOTICE OF AWARD

Date of Issuance : December 12, 2023

Control No.: **BACN2023125009**

The Manager

GREATWILL CONSUMER GOODS TRADING
P3,B2,L36 La Verna Hills Subd.. Cabantian, Davao City

Dear Sir/Madam :

We are happy to notify you that your Bid dated November 23, 2023, for execution of the FOR MSME'S USE, for the Contact Price of equivalent 104,000.00 ONE HUNDRED FOUR 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. 2023125009.

Please be guided accordingly.

Very truly yours,

HON. EDWIN I. JUBAHIB
Governor

By the Authority of the Governor:


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

Conforme :

JEN GEN LACUNA

(Signature over printed name)

12/20/23

(Date)



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

OBLIGATION REQUEST

No.:

Payee...: GREATWILL CONSUMER GOODS TRADING

Office...: PROVINCIAL ADMINISTRATOR'S OFFICE

100-2-23-12-2330628

Address.: TAGUM

Responsibility Center :	Particulars	F.P.P.	Account Code	Amount
103100	TO PAYMENT OF OTHER SUPPLIES FOR MSME'S USE.	8919	50203990	104,000.00
<p>PROVINCIAL ACCOUNTANT'S OFFICE ACCOUNTS PAYABLE</p> <p style="color: purple; font-weight: bold;">DEC 23 2023</p> <p style="color: green; font-weight: bold;">23-12-048492</p>				
Total : P				104,000.00

A. Certified

Charges to appropriation/allotment necessary, lawful and under my direct supervision.

Supporting documents valid, proper and legal

B. Certified

Existence of available appropriation

Signature:
 Printed Name: ENGR. JOSIE JEAN R. RABANOZ, MPA
 Position: Provincial Administrator
 Date:

Signature:
 Printed Name: MARIA LINDA G. ACTUB CPA
 Position: ASST. P.G. DEPT. HEAD
 Date: PROVINCIAL BUDGET OFFICE
 EMELIA C. PALERO, CPA
 Provincial Budget Officer



STATUS OF OBLIGATION

Date	No.	Particulars	AMOUNT			Posted By:
			Obligation	Paymt	Bal	
12/19/23	100-2-23-12-2330628	GREATWILL CONSUMER GOODS TRADING PROVINCIAL ADMINISTRATOR'S OFFICE MICRO, SMALL & MEDIUM (MSME) DEVT. PROJ. Other Supplies and Materials Expenses	104,000.00			
		GF [1] 8919 50203990 Total	104,000.00			