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PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : **FRV DISTRIBUTION AND GENERAL MERCHANDISE** P.O. No. : **G-039A-22CB**
 Address : **Perez st., Prk., Kidapawan City** Date : **APR 28 2022**
 Email/Tel# : **distributionfrv@gmail.com / N/A** Mode of Procurement : **Competitive Bidding**
 T.I.N : **N/A** End-User : **PEO/PGO-OSP Anti illegal drug program**
 PR. No./Date : **0278-CB-22/0282-CB-22 02/11/2022**

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : **PGSO Warehouse** Delivery Term : **FOB Destination**
 Date of Delivery : **Within 7 working days upon receipt of P.O.** Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
0278-CB-22 (PEO)						
2	pcs	WIFI USB Dongle	TP LINK	12	600.00	7,200.00
3	pcs	SSD, 2.5", 240GB	KINGSTON	12	2,200.00	26,400.00
4	crg	Print Cartridge, Black, MP C2503	RICOH	5	5,200.00	26,000.00
5	crg	Print Cartridge, Yellow, MP C2503	RICOH	4	10,300.00	41,200.00
6	crg	Print Cartridge, Magenta, MP C2503	RICOH	4	10,300.00	41,200.00
7	crg	Print Cartridge, Cyan , MP C2503	RICOH	2	10,300.00	20,600.00
					SUBTOTAL	162,600.00
-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x- For use in the PEO. Period of Delivery: Seven (7) working days delivery period upon receipt of P.O. Charges: 8751-1 PEO Planning & Prog. Division 5-02-03-010 Office Supplies Expense						
0282-CB-22 (PGO-OSP ANTI-ILLEGAL DRUG PROGRAM)						
7	pieces	Expanding Plastic Envelope with Holder and Lock, Legal Size	A/X	20	50.00	1,000.00
20	box	Binder Clip (size: 51mm)(12pc/pack)	MGK	3	55.00	165.00
21	box	Binder Clip (size: 41mm)(12pc/pack)	MGK	3	37.00	111.00
22	box	Binder Clip (size: 32mm)(12pc/pack)	MGK	3	28.00	84.00
31	pieces	Adhesive index highlighter tab assorted color 45 x 13mm	HBW	10	28.00	280.00
33	pieces	Double-sided tape (1.5 cm)	ARMARK	8	41.50	332.00
34	pieces	Double-sided Foam tape (1 inch)	ARMARK	5	75.00	375.00
38	pieces	Duct Tape (2 inches width)	SPEED	3	134.00	402.00
46	pieces	Highlighter (Assorted)	MIYAGI	25	17.00	425.00
53	ream	Folder w/tab, Legal (100 pieces per pack) *preferably made of recycled materials; if not, must be sourced out	BONUS	140	215.00	30,100.00
54	ream	from a well-managed tree plantation Paper, Multicopy, 80gsm, size: 216mm x 330mm Long 8.5 x 13 *preferably made of recycled materials; if not, must be sourced-out	A-ONE	140	230.00	32,200.00
58	pieces	from a well-managed tree plantation Record Book (300 pages)Thickness: 0.07mm (min), Size: 205mm x 265mm (min) *preferably made of recycled materials; if not, must be sourced-out	VALIANT	5	80.00	400.00
					SUBTOTAL	65,874.00
from a well-managed tree plantation Charges: Account Code: 5-02-03-010 Responsibility Center: 7919-17 Charges: Anti-illegal Drug Program LGDF-Gen. Fund CY-2022 *****						

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Two Hundred Twenty Eight Thousand Four Hundred Seventy Four Pesos** TOTAL **228,474.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Conforme *Santho R. Parayin*
FRV DISTRIBUTION AND GENERAL MERCHANDISE
 Signature over Printed Name / Date **4 28-22** Date
 Very truly yours
MARC DOUGLAS IV CHAN CAGAS
 GOVERNOR
TY AUTHORITY OF THE GOVERNOR
Y. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR
 OBR No. **2757-4-22-101**
1055-4-22-101-1
1055-4-22-101-1

Funds Available