



**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
 Mati, Digos City

Supplier :	<b>VKO MARKETING</b>	P.O. No. :	G-029-22CB
Address :	SK Pendatun Ave., Cotabato City	Date :	<b>MAR 29 2022</b>
Email/Tel# :	lonzagaliezl@gmail.com / 09556476431	Mode of Procurement :	<b>Competitive Bidding</b>
T.I.N. :	929-669-044-000	End-User :	<b>PDRRMO</b>
PR. No./Date :	<b>0209-CB-22 02/09/2022</b>		

Gentlemen :

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

Place of Delivery :	PGSO Warehouse	Delivery Term :	<b>FOB Destination</b>
Date of Delivery :	Within 7 working days upon receipt of P.O.	Payment Term :	<b>Credit Basis</b>

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	sack	Rice V-160 (5 kilos/sack)		26800	225.00	6,030,000.00
3	box	Beef Loaf, 150 grams, 100's/box	HOLIDAY	500	2,100.00	1,050,000.00
					<b>SUBTOTAL</b>	<b>7,080,000.00</b>
<p align="center">*****</p> <p>For distribution of welfare goods as a response to possible Corona Virus Disease 2019 (covid-19) surge.            CY 2022 Quick Response Fund Welfare Goods 5-02-03-060</p> <p>NOTE FOR ITEM NO. 1</p> <p>Item and Description:            Rice V-160 (5 kilograms/pack)            Note: Laminated Sack, color: white            Front Print - Davao del Sur Logo            Back Print - We Love Davao del Sur</p>						

**Reminder :** Delivery shall be made not later than 12:00 noon

<b>Total Amount in words:</b>	Seven Million Eighty Thousand Pesos	<b>TOTAL</b>	<b>7,080,000.00</b>
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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	 <b>LIEZL W. LONZAGA</b> <b>VKO MARKETING</b> Signature over Printed Name / Date <b>APRIL 1, 2022</b> Date	Very truly yours  <b>MARC DOUGLAS IV CAGAN CAGAS</b> Governor OBR No. <b>2348-3-22-W1</b>
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Funds Available



**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
 Mati, Digos City

Supplier :	<u>AVECOM GENERAL MERCHANDISE</u>	P.O. No. :	<u>G-029A-22CB</u>
Address :	<u>24 Sobrecarey St., Bo. Obrero, Davao City</u>	Date :	<u>MAR 29 2022</u>
Email/Tel# :	<u>jeremyang71@yahoo.com / 09954249596</u>	Mode of Procurement :	<u>Competitive Bidding</u>
T.I.N. :	<u>408-249-941-000</u>	End-User :	<u>PDRRMO</u>
PR. No./Date :	<u>0209-CB-22 02/09/2022</u>		

Gentlemen :

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

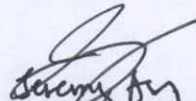
Place of Delivery :	<u>PGSO Warehouse</u>	Delivery Term :	<u>FOB Destination</u>
Date of Delivery :	<u>Within 7 working days upon receipt of P.O.</u>	Payment Term :	<u>Credit Basis</u>

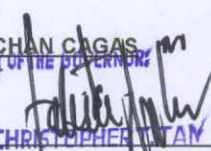
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
2	box	Corned Beef, at least 160 grams, 100's/box	HOLIDAY	500	3,750.00	1,875,000.00
		*****				
		For distribution of welfare goods as a response to possible Corona Virus Disease 2019 (covid-19) surge. CY 2022 Quick Response Fund Welfare Goods 5-02-03-060				
					<b>SUBTOTAL</b>	<b>1,875,000.00</b>

Reminder :	<b>Delivery shall be made not later than 12:00 noon</b>		
Total Amount in words:	<b>One Million Eight Hundred Seventy Five Thousand Pesos</b>	<b>TOTAL</b>	<b>1,875,000.00</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 (1%) for everyday of delay shall be imposed.

Conforme

  
**AVECOM GENERAL MERCHANDISE**  
 Signature over Printed Name / Date  
4/1/22  
 Date

Very truly yours  
**MARC DOUGLAS IV CHAN CAGAS**  
 Governor  
  
**CHRISTOPHER TAN**  
 PGBH PDRRMO

OBR No. 2362-3-22-101

Funds Available