

190-PA



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

1460

Supplier :	AVECOM GENERAL MERCHANDISE	P.O. No. :	G-070-24CB
Address :	24 Sobrecarey St., Bo. Obrero, Davao City	Date :	APR 12 2024
Email/Tel# :	<u>jeremyang71@yahoo.com / 09954249596</u>	Mode of Procurement :	Competitive Bidding
T.I.N :	408-249-941-000	End-User :	PSWDO
PR. No./Date	0504-CB-24 03/21/2024		

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 10 calendar 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
1.	pairs	Assorted Slippers (for kids), rubber size #33 - 200pairs, #34 - 200pairs, #35 - 200pairs, #36 - 200pairs	CHEETAH/KIDZ	600	59.75	35,850.00
2.	pieces	Toothbrush (for kids)	JIEWANG/OCEANLITE	600	26.50	15,900.00
3.	pieces	-Soft bristles -Assorted Colors Toothpaste (for kids)	HAPPEE/UNIQUE	600	49.75	29,850.00
<p>*****</p> <p>FOR THE USE OF THE DAY CARE SERVICE PROGRAM C.Y. 2024 LGDF GEN. FUND - SUPPORT TO DAY CARE SERVICE PROGRAM - ACCOUNT CODE: 5-02-99-080 DONATIONS EXPENSES 7919-06</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p> <p>*****</p> <p>Complete delivery shall be strictly observed by the supplier and no partial delivery shall be allowed except in meritorious cases such as fortuitous event, or by act of the Government or upon the approval of the Head of the Procuring Entity.</p>						

Reminder :	Delivery shall be made not later than 12:00 noon	
Total Amount in words:	Eighty One Thousand Six Hundred Pesos	TOTAL 81,600.00

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	 Reynie Ann Loggarse AVECOM GENERAL MERCHANDISE Signature over Printed Name / Date 5-2-24 Date	Very truly yours By Authority of the Governor YVONNE RONA CAGAS Governor Atty. HERBERT A. GONZALES Provincial Administrator
	Funds Available	CAFOA No. 1214-4-24-001-1