



# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

Supplier : <b>AVECOM GENERAL MERCHANDISE</b>	P.O. No. : <b>G-071-24CB</b>	
Address : <b>24 Sobrecarey St., Bo. Obrero, Davao City</b>	Date : <b>APR 12 2024</b>	
Email/Tel# : <b>jeremyang71@yahoo.com / 09954249596</b>	Mode of Procurement : <b>Competitive Bidding</b>	
T.I.N : <b>408-249-941-000</b>	End-User : <b>PSWDO</b>	
PR. No./Date : <b>0511-CB-24 03/22/2024</b>		

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**

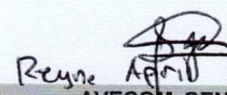
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1.	pieces	Cooking Pot, aluminum, atleast 20kg. of Rice	CAMEL/DRAGON/M ASAGANA	12	4,525.00	54,300.00
2.	pieces	Cooking Pot, aluminum, atleast 4 liters	CAMEL/DRAGON/M ASAGANA	150	742.00	111,300.00
3.	pieces	Sleeping mat, atleast 90"X80", washable, stain proof & colorful, flexible, durable, & reusable	J&M	150	290.00	43,500.00
4.	pieces	Mosquito Net, best quality, family extra, size (atleast 202X146X150)	J&M	150	185.00	27,750.00
5.	pieces	Blanket, 80"X90", 100%cotton, good quality	ROSE/555/777	150	175.00	26,250.00
6.	pieces	Frying Fan, atleast 20 kilos of rice, good quality	CAMEL/DRAGON/M ASAGANA	12	2,820.00	33,840.00
7.	pieces	Laddle, atleast 25 inch.	CAMEL/DRAGON/M ASAGANA	12	288.00	3,456.00
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FOR THE USE OF COMPREHENSIVE ASSISTANCE PROGRAM TO INDIGENTS AND OTHER MARGINALIZED SECTORS (C.Y. 2024 LGDF GEN. FUND) COMPREHENSIVE ASSISTANCE PROGRAM TO INDIGENTS AND OTHER MARGINALIZED SECTORS ACCOUNT CODE: 5-02-03-990 OTHER SUPPLIES EXPENSES 7919-15						
The Supplier shall notify the PGSO a day before the actual delivery. ***** 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.						

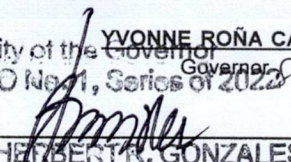
**Reminder :** Delivery shall be made not later than 12:00 noon

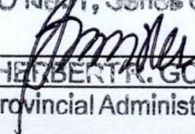
**Total Amount in words:** Three Hundred Thousand Three Hundred Ninety Six Pesos **TOTAL 300,396.00**

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 Very truly yours

  
**Reyne April Lagana**  
**AVECOM GENERAL MERCHANDISE**  
 Signature over Printed Name / Date  
**5-2-24**  
 Date

**YVONNE ROÑA CAGAS**  
 By Authority of the Governor  
 As per EO No. 1, Series of 2022  
  
**Gov. Yvonne Roña Cagas**

  
**Atty. HERIBERTO GONZALES**  
 Provincial Administrator

Funds Available CAFOA No. **1215-4-24-101-1** **04/22/24**