

1907 # 2270



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matt, Digos City

Supplier: **FRUITFUL TENT MANUFACTURING**
Address: M. Castillo St., Mangagoy, Bislig City

P.O. No.: G-104-24CB

Date: MAY 08 2024

Email/Tel#: fruitfulenterprises5@gmail.com / (086) 311-0578

Mode of Procurement: Competitive Bidding

End-User:

SP-Legislative (Hon. Anna Margarita Razonable)

PR. No./Date: 0601-CB-24 03/27/2024

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 30 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	JO	<p>Supply of Labor & Material for the Fabrication of Tent</p> <p>Description: -10ft. x 12ft. x 8ft. with G.I Pipes -post 1 1/4 dia. Sched #20 with 1/2 dia. G.I Pipes sched. #20, steel girt with 10mm dia. Plain Round Web member *Trupal Color - GOLD with WHITE print and logo. Size: 10ft. x 12ft. x 8ft.</p> <p>No. of units 20 @17,456</p> <p>DELIVERY PERIOD: 30 calendar days.</p> <p>*****</p> <p>For the use of Atty. Anna Margarita A. Razonable, to be distributed to different barangays of District II Province of Davao del Sur.</p> <p>PROVINCEWIDE DEVELOPMENT FUND OTHER DONATIONS (5-02-99-080)</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>	MARUYAMA PG FLEX	20	17,456.00	349,120.00

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

Total Amount in words: Three Hundred Forty Nine Thousand One Hundred Twenty Pesos

TOTAL 349,120.00

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

ANDREA BUENA
FRUITFUL TENT MANUFACTURING

Signature over Printed Name / Date

Date: MAY 20, 2024

CAFOA No. *104-5-24-011*

Very truly yours

Yvonne Roña Dagas
YVONNE ROÑA DAGAS

Governor

Funds Available