

Supplier: **AVECOM GENERAL MERCHANDISE** P.O. No. : G-212-23CB 2023 Address: 24 Sobrecarey St., Bo. Obrero, Davao City Date: Email/Tel#: Mode of Procurement: Competitive Bidding jeremyang71@yahoo.com / 09954249596 T.I.N: 408-249-941-000 End-User: **PSWDO** PR. No./Date 1679-CB-23 10/26/2023 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. Brand Name (if Applicable) Unit Item and Description Qty **Unit Cost Total Cost** 1 pack Coffee Stick, 48pcs./pack GREAT TASTE/ 1000 144.00 144,000.00 KOPIKO/NESCAFE 2. pack Coffee twin pack, 3in1 GREAT 14000 17.00 238,000.00 TASTE/KOPIKO -x-x-x-nothingfollows-x-x-x-x-382,000.00 FOR THE USE OF PEACE AND ORDER PROGRAM -COMPREHENSIVE ASSISTANCE PROGRAM TO INDIGENTS AND OTHER MARGINALIZED SECTORS C.Y. 2023 LGDF GEN. FUND PEACE AND ORDER PROGRAM -COMPREHENSIVE ASSISTANCE PROGRAM TO INDIGENTS AND OTHER MARGINALIZED SECTORS ACCOUNT CODE: 5-02-03-060 WELFARE GOOD EXPENSES 7919-11 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. Delivery shall be made not later than 12:00 noon Reminder: Total Amount in Three Hundred Eighty Two Thousand Pesos TOTAL 382,000.00 words: 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. Very truly yours . Laga AVECOM GENERAL MERCHANDISE **VONNE ROÑA CAGAS** Conforme BYAU Signature over Printed Name / Date 12-4-2 As per Date 12/01/20 Funds Available CAFOA No. 4962-11-27-101-1

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PGDH-PDRRMO