



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : AVECOM GENERAL MERCHANDISE	P.O. No. : G-222-23CB	Date : DEC 06 2023
Address : 24 Sobrecarey St., Bo. Obrero, Davao City		
Email/Tel# : jeremyang71@yahoo.com / 09954249596	Mode of Procurement : Competitive Bidding	
T.I.N : 408-249-941-000	End-User : PSWDO	
PR. No./Date : 1681-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 : Please see details below	Payment Term : Credit Basis	

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1.	Piece	Chicken Pear-Shaped Ham, atleast 800g/piece	VIRGINIA	4650	394.80	1,835,820.00
2.	Piece	Dressed Chicken, atleast 1kg./piece -x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-	JOLLIDREAM	4650	238.00	1,106,700.00
						2,942,520.00
<p>Delivery Schedule: STAGGERED</p> <p>First Delivery: 2,325 pieces Chicken Pear-Shaped Ham & 2,325 pieces Dressed Chicken within 5 calendar days upon receipt of P.O.</p> <p>Second Delivery: One week after the 1st Delivery 2,325 pieces Dressed Chicken 2,325 pieces Chicken Pear-Shaped Ham.</p> <p style="text-align: center;">*****</p> <p style="text-align: center;">FOR THE USE OF PSWDO. 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</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p> <p style="text-align: center;">*****</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: Two Million Nine Hundred Forty Two Thousand Five Hundred Twenty Pesos	TOTAL 2,942,520.00
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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.

<p>Conforme</p> <p style="text-align: center;">AVECOM GENERAL MERCHANDISE</p> <p style="text-align: center;">Signature over Printed Name / Date</p> <p style="text-align: center;"><i>Jeremy Ang</i> 12/7/23 Date</p>	<p style="text-align: right;">Very truly yours</p> <p style="text-align: right;">YVONNE ROSA CAGAS By the Authority of the Governor As per MO No. 10 of 2022</p> <p style="text-align: right;"><i>Christopher T. Tan</i> CHRISTOPHER T. TAN PGDH-PDRMO</p>
Funds Available	CAFOA No. 4995-12-23-001 12/06/23