



## PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

		PICIAL SE				
Supplier:		AVECOM GENERAL MERCHANDISE  24 Sobrecarey St., Bo. Obrero, Davao City	P.O. No. : Date :		G-029-23CB MAR 0 8 2023	
ddress:		jeremyang71@yahoo.com / 09954249596	Mode of Procurement:		Competitive Bidding	
:mail/Tel# :		Jeremyang/ negyanos.com/ cooc .2.				
.l.N :		408-249-941-000	End-User:		PSWDO	
R. No./		0311-CB-23 02/15/2023				
Sentlem	en : Delivery	Please furnish this office the following articles subject to PGSO Warehouse	the terms and condit	ions con	tained herein:	
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. 2. 3. 4. 5.	case case case pieces piece	Sardines(155g), 100pcs./case Beef loaf, atleast 170g, 100pcs./case Corned Beef atleast 160g, 100pcs./case Coffee twin pack, 3in1, brown Coffee 50g  ***********************************	LUCKY 7 ARGENTINA HOLIDAY GREAT TASTE GREAT TASTE	50 45 40 1500 1540	2,450.00 2,450.00 4,000.00 15.00 55.00	122,500.00 110,250.00 160,000.00 22,500.00 84,700.00 <b>499,950.00</b>
words.	mount in	Delivery shall be made not later than 12:00 noon  Four Hundred Ninety Nine Thousand Nine Hundred Fifty Pesos  o make the full delivery within the time specified above, a penalty of o	ne-tenth (1/10) of one p	ercent (1	TOTAL %) for everyday of dela	<b>499,950.00</b> ay shall be imposed.
Conforn	ne	AVECOM GENERAL MERCHANDISE  Signature over Printed Name / Date  By Authority  2 9 29			Very truly yours  YVONNE ROÑA CAGAS  A SOCIETA DO CONTROL  A SOCIE	
15	24.7	Date	22 M	MUNO	WAL	
Funds A	Available	OBR No.	19-10-	LID FOTO	PHET, TRAN	-
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