



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : FRV DISTRIBUTION AND GENERAL MERCHANDISE	P.O. No. : G-044B-22CB	Date : APR 26 2022
Address : Alex NGO Bldg., Quezon Blvd., Kidapawan City		
Email/Tel# : distributionfrv@gmail.com / N/A	Mode of Procurement : Competitive Bidding	
T.I.N : 122-434-724-000	End-User : PHO	
PR. No./Date : 0281-CB-22 02/11/2022		

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 7 working 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
7	pack	Battery AA 4pcs/pack	WESTING HOUSE	300	60.00	18,000.00
26	box	Mailing Envelope 10xx long 70gsm (White) 50's	TROJAN	100	50.00	5,000.00
34	piece	Sign Pen Black 0.5 gel ink	TEST GOOD	200	18.00	3,600.00
35	piece	Sign Pen Blue 0.5 gel ink	TEST GOOD	50	18.00	900.00
38	piece	Whiteboard Marker (Black)	SLEX STICK	100	42.00	4,200.00
43	box	Paper Fastener steel , Long(50pcs/box)	MGK	50	70.00	3,500.00
56	box	Staple Wire #10 1000pcs	PRINCE	100	9.00	900.00
64	roll	Tape Transparent 2"	CROCO	100	30.00	3,000.00
81	piece	External Hard Drive 1Tb (USB 3.0 Super Speed/2.5" matt finish)	W.D.	4	3,400.00	13,600.00

FOR HOSPITAL USE. GENERAL FUND 2022 5-02-03-010					SUBTOTAL	52,700.00

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

Total Amount in words: Fifty Two Thousand Seven Hundred Pesos	TOTAL 52,700.00
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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.

Janeth R. Paniza
 Signature over Printed Name / Date
 Date: **5/16/22**

Very truly yours
MARC DOUGLAS IV CHAN CAGAS
 Governor

 HERBERT R. GONZALEZ
 PROVINCIAL ADMINISTRATOR

Conforme **FRV DISTRIBUTION AND GENERAL MERCHANDISE** OBR No. **3711-4-22-101**
 Funds Available