



**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
 Mati, Digos City

Supplier :	<u>ECE MARKETING</u>	P.O. No. :	<u>G-056A-22CB</u>
Address :	<u>150-5th A. St Ecoland Phase 1 Davao City</u>	Date :	<u>MAY 12 2022</u>
Email/Tel# :	<u>marife_mamale@yahoo.com / 297-5606</u>	Mode of Procurement :	<b>Competitive Bidding</b>
T.I.N. :	<u>155-451-157-000</u>	End-User :	<u>PHO</u>
PR. No./Date :	<u>0566-CB-22 03/24/2022</u>		

Gentlemen :

Please furnish this office the following articles subject to the terms and conditions contained herein:

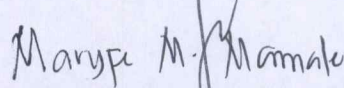
Place of Delivery :	<u>PGSO Warehouse</u>	Delivery Term :	<b>FOB Destination</b>
Date of Delivery :	<u>Within 7 working days upon receipt of P.O.</u>	Payment Term :	<b>Credit Basis</b>

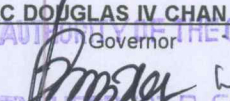
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
5.	tab	Paracetamol 500mg	FLUGARD	110000	1.05	115,500.00
		*****				
		For COVID-19 Vaccination activity in City, Municipality and DSPH Vaccination Posts				
		SUPPLEMENTAL BUDGET NO. 1 2021 COVID-19 VACCINATION PROGRAM 5-02-03-070				
					<b>SUBTOTAL</b>	<b>115,500.00</b>

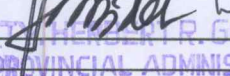
Reminder : Delivery shall be made not later than 12:00 noon

Total Amount in words: **One Hundred Fifteen Thousand Five Hundred Pesos** TOTAL 115,500.00

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.

  
 Very truly yours  
**ECE MARKETING**  
 Signature over Printed Name / Date  
5/18/22  
 Date

**MARC DOUGLAS IV CHAN CAGAS**  
 GOVERNOR  
  
**MARC DOUGLAS IV CHAN CAGAS**  
 GOVERNOR

  
**ATTY. HERBERT R. GONZALES**  
 PROVINCIAL ADMINISTRATOR

Funds Available 0.7/n

OBR No. 190-5-22-118  
189-5-22-118