



# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

Supplier : <b>FRV DISTRIBUTION AND GENERAL MERCHANDISE</b>	P.O. No. : <b>G-057A-22CB</b>	Date : <b>MAY 25 2022</b>
Address : <b>ALEX NGO Bldg., Quezon Blvd., Pob., Kidapawan City</b>	Mode of Procurement : <b>Competitive Bidding</b>	
Email/Tel# : <b>distributionfrv@gmail.com / 09497724817</b>	End-User : <b>GMDH</b>	
T.I.N : <b>122-434-724-000</b>	PR. No./Date : <b>0538-CB-22 03/18/2022</b>	

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

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
3	Pcs	Bath Towel 27" x 55"	CANNON	30	105.00	3,150.00
11	Pcs	Chopping Board Big (Plastic) (Heavy duty)	RICE HUSK	5	270.00	1,350.00
12	Set	Curtain (Long size) 8Ft/set	HOME TEXTILE	10	770.00	7,700.00
15	Pcs	Comfy mat foam 3/4 x 30" x 75"	MANDAUE FOAM	3	1,275.00	3,825.00
29	Roll	Floor mat/ linoleum, w x h=6ft x 183cm, 30 yards/roll (color white with printed decoration)	HF FLOOR	1	2,900.00	2,900.00
35	Unit	Heavy duty cast iron stove with high pressure regulator and LPG hose	ICOOK IC	1	4,975.00	4,975.00
41	Pcs	Ice Box chest, 45 Liters insulated	OROCAN	1	2,400.00	2,400.00
45	Pcs	Kitchen Knife 10" for slicing (Stainless steel Japan)	SATO JAPAN	2	500.00	1,000.00
52	Pcs	Mop with mophead wooden handle	HENG FENG	15	200.00	3,000.00
59	Pack	Resealable plastic bag with 2 part strip (Small size) , 10's/pack	ZIPPY	10	190.00	1,900.00
65	Set	Soup Bowl w/ Cover Glass type 1000ml capacity	HOME GOAL	12	340.00	4,080.00
76	Pack	Trash Bag Green (XXL) 10's Green Specification: Preferably made of recycled materials Packaging must be recyclable	BUSTER	70	145.00	10,150.00
78	Roll	Textile White color (Cotton) 45" width x 60 yards/roll	TETORON	2	4,800.00	9,600.00
81	Pcs	Wash Basin (Planggana) Aluminum XXL size	NATION	5	1,250.00	6,250.00
***** For GMDH Use Other Supplies and Materials Expenses 5-02-03-990					<b>SUBTOTAL</b>	<b>62,280.00</b>

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

Total Amount in words: <b>Sixty Two Thousand Two Hundred Eighty Pesos</b>	<b>TOTAL 62,280.00</b>
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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. Paraga**  
 Signature over Printed Name / Date **5-25-22**

Very truly yours  
**MARC DOUGLAS IV CHAN CAGAS**  
 OBR No. **7677-5-22-01**  
 Date **7677-5-22-01**

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
 CITY HERBERT D. GONZALEZ  
 PROVINCIAL ADMINISTRATOR