



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

Supplier :	<u>AVECOM GENERAL MERCHANDISE</u>	P.O. No. :	<u>G-060A-22CB</u>
Address :	<u>24 Sobrecarey St., Bo. Obrero, Davao City</u>	Date :	<u>MAY 16 2022</u>
Email/Tel# :	<u>jeremyang71@yahoo.com / 09954249596</u>	Mode of Procurement :	<u>Competitive Bidding</u>
T.I.N. :	<u>408-249-941-000</u>	End-User :	<u>PSWDO</u>
PR. No./Date	<u>0567-CB-22 03/24/2022</u>		

Gentlemen :

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

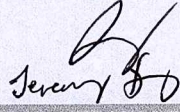
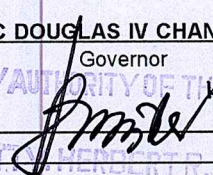
Place of Delivery :	<u>PGSO Warehouse</u>	Delivery Term :	<u>FOB Destination</u>
Date of Delivery :	<u>Within 7 working days upon receipt of P.O.</u>	Payment Term :	<u>Credit Basis</u>

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
4.	pack	Malt Drink, chocolate atleast 22g, 14pcs./pack	MILO	3000	92.00	276,000.00
8.	pieces	Powdered Milk Drink, atleast 150g	BIRCH TREE	3000	47.50	142,500.00
SUBTOTAL						418,500.00
***** FOR THE USE OF INDIGENT CLIENTS. (LGDF GEN FUND) Comprehensive Assistance Program to Indigents Account Code 5-02-03-060						

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Four Hundred Eighteen Thousand Five Hundred Pesos
	TOTAL 418,500.00

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

Conforme	 <u>AVECOM GENERAL MERCHANDISE</u> Signature over Printed Name / Date <u>4/16/22</u>	<u>MARC DOUGLAS IV CHAN CAGAS</u> Governor  AUTHORITY OF THE GOVERNOR: <u>WENBERT R. GONZALES</u> PROVINCIAL ADMINISTRATOR
Funds Available	Date	OBR No. <u>1476-5-22-101-1</u> <u>1471-5-22-101-1</u>