1931

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | | |
|---|---|---|---|
| Supplier : | AVECOM GENERAL MERCHANDISE | P.O. No. : | G-060B-22CB |
| Address : | 24 Sobrecarey St., Bo. Obrero, Davao City | Date : | MAY 19 2022 |
| Email/Tel# : | jeremyang71@yahoo.com / 09954249596 | Mode of Procurement : | Competitive Bidding |
| T.I.N : | 408-249-941-000 | End-User : | PSWDO |
| PR. No./Date | 0567-CB-22 03/24/2022 | | |

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. | pieces | Noodles Instant Mami, (5,000 pcs. chicken & 5,000 pcs. beef flavor), 55grams | QUICKCHOW | 10000 | 8.00 | 80,000.00 |
| | | ********** | | | SUBTOTAL | 80,000.00 |
| | | 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: | Eighty Thousand Pesos | TOTAL | 80,000.00 |

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

Jeremy Ang

Conforme

AVECOM GENERAL MERCHANDISE
Signature over Printed Name / Date

6/9/22
Date

MARC DOUGLAS IV CHAN CAGAS
Governor

OBR No. 1845-5-22-101-5

BY AUTHORITY OF THE GOVERNOR
ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

Funds Available