



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier :	<u>MEGAMIGHT ENTERPRISES</u>	P.O. No. :	<u>G-063-22CB</u>
Address :	<u>Door No. 7 Tulip Bldg., McArthur Hi-way, Matina, Davao City</u>	Date :	<u>MAY 19 2022</u>
Email/Tel# :	<u>megamight2010@yahoo.com / 286-4020/286-4142</u>	Mode of Procurement :	<u>Competitive Bidding</u>
T.I.N. :	<u>294-475-644-000</u>	End-User :	<u>SEF</u>
PR. No./Date	<u>0351-CB-22 02/24/2022</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	
1	unit	Brush Cutter Specifications: 2 Stroke Motor/Engine Power Blade Type: Metal/Nylon	KAWASAKI MODEL TD40	29	19,376.00	561,904.00	
					SUBTOTAL	561,904.00	
		<p>*****</p> <p>For distribution to different public schools within Davao del Sur. Special Education Fund Other Machineries and Equipment PSB Resolution #01 Series of 2022 5.1/5.2/5.7/5.8/5.10/5.12/5.14/5.16/5.18/5.19/5.21/5.23/5.29/5.30/5.31/5.37/5.38/5.39/5.42/5.43/5.44/5.45/ 5.45/5.47/5.48/5.49/5.51 & 5.63 1-07-05-990</p>					

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

Total Amount in words:	<u>Five Hundred Sixty One Thousand Nine Hundred Four Pesos</u>	TOTAL	<u>561,904.00</u>
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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.

ABRAHAM C. ADAGON JR.
Very truly yours

Conforme MEGAMIGHT ENTERPRISES MARC DOUGLAS IV CHAN CAGAS
Signature over Printed Name / Date Governor
6-2-22 042-5-22-77
Date OBR No. By Authority of the Governor

Funds Available Atty. HERBERT R. GONZALES
Provincial Administrator