



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

Supplier :	AVECOM GENERAL MERCHANDISE	P.O. No. :	G-067-22CB
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 :	SEF
PR. No./Date	0315-CB-22 02/18/2022		

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
1	unit	SOUND SYSTEM with accessories * 15" Passive Speaker - 4 units * Stereo Amplifier - 1 unit * 8 Channel Console Mixer - 1 unit * Microphone- 1 unit * Tripod Speaker Stand - 1 unit * Speaker Wire w/ Connectors (10 meters) -4 sets * Microphone Cable (10 meters) - 1 set * Signal Cable w/ connector (1 meter) - 1 set	Console Mixer: Yamaha	12	60,000.00	720,000.00
					SUBTOTAL	720,000.00

		For distribution to different public schools within Davao del Sur. Special Education Fund- 1-07-05-990 (Other Machineries & Equipment) PSB Resolution #01 Series of 2022 5.23/5.10/5.54/5.56/5.63/5.65/5.67/5.69/5.71/5.83 &5.84.				

Reminder :	Delivery shall be made not later than 12:00 noon	
Total Amount in words:	Seven Hundred Twenty Thousand Pesos	TOTAL 720,000.00

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.

Conforme	 AVECOM GENERAL MERCHANDISE Signature over Printed Name / Date Date 6/16/22	Very truly yours MARC DOUGLAS IV CHAN CAGAS GOVERNOR OBR No. 067-22-200
Funds Available		 HERBERT R. DONZALES FINANCIAL ADMINISTRATOR