PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier :	**AVECOM GENERAL MERCHANDISE**	P.O. No. :	G-073A-23CB
Address :	24 Sobrecarey St., Bo. Obrero, Davao City	Date :	MAY 24 2023
Email/Tel# :	jeremyang71@yahoo.com / 09954249596	Mode of Procurement :	**Competitive Bidding**
T.I.N :	408-249-941-000	End-User :	**PSWDO**
PR. No./Date	**0533-CB-23 03/31/2023**		

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 :	10 calendar 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
3.	sack	Local Commercial Rice, V160, 5kgs./sack **(laminated sack)** -x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-x-x-x **Note:** -print/indicate Provincial Logo and "NOT FOR SALE" in the packaging (SACK) ********** FOR THE USE OF PEACE AND ORDER PROGRAM C.Y. 2023 LGDF GEN. FUND PEACE AND ORDER PROGRAM - COMPREHENSIVE ASSISTANCE PROGRAM TO INDIGENTS AND OTHER MARGINALIZED SECTORS ACCOUNT CODE: 5-02-03-060 WELFARE GOODS EXPENSES 7919 **The Supplier shall notify the PGSO a day before the actual delivery.**	V-160	6711	244.80	1,642,852.80 **1,642,852.80**

Reminder :	**Delivery shall be made not later than 12:00 noon**
Total Amount in Words:	**One Million Six Hundred Forty Two Thousand Eight Hundred Fifty Two Pesos and Eighty Centavos** **TOTAL** **1,642,852.80**

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

AVECOM GENERAL MERCHANDISE
Signature over Printed Name / Date

5/30/23
Date

YVONNE ROÑA CAGAS
Governor

By Authority of the Governor
As per EO No. 1, Series of 2022

Atty. HERBERT R. GONZALES
Provincial Administrator

Funds Available — CAFOA No. 1486-5-27-101-1 05/25/23