



# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

Supplier : <b>AVECOM GENERAL MERCHANDISE</b>	P.O. No. : <b>G-087-22CB</b>	
Address : <b>24 Sobrecarey St., Bo. Obrero, Davao City</b>	Date : <b>JUN 02 2022</b>	
Email/Tel# : <b>jeremyang71@yahoo.com / 09954249596</b>	Mode of Procurement : <b>Competitive Bidding</b>	
T.I.N : <b>408-249-941-000</b>	End-User : <b>PPDO</b>	
PR. No./Date : <b>0591-CB-22 03/31/2022</b>		

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	Jetmatic Pump Specs: - -Heavy Duty, Manually Operated, Hand Water Pump  - Height: at least 22 inches	DRAGON	200	3,199.00	639,800.00
2	pc	G.I. Pipe 1 1/4 inches in diameter x 20 feet SCH. 40  *****  For the use of Water Resource Development Project CY 2022 - Water Resource Development Project - LGDF 8919-16 M.O.O.E.: 5-02-99-080		400	1,200.00	480,000.00
<b>SUBTOTAL</b>						<b>1,119,800.00</b>

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

**Total Amount in words:** One Million One Hundred Nineteen Thousand Eight Hundred Pesos **TOTAL 1,119,800.00**

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

*Jeremy*  
**AVECOM GENERAL MERCHANDISE**  
Signature over Printed Name / Date  
6/12/22  
Date

**MARC DOUGLAS IV CHAN CAGAS**  
Governor  
*[Signature]*  
**ALBERT R. GUNZALES**  
PROVINCIAL ADMINISTRATOR

OBR No. 1919-6-22-101-1

Funds Available