



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

Supplier :	ECE MARKETING	P.O. No. :	G-102A-22CB
Address :	150-5th A. St Ecoland Phase 1 Davao City	Date :	JUL 27 2022
Email/Tel# :	marife_mamale@yahoo.com / 297-5606	Mode of Procurement :	Competitive Bidding
T.I.N. :	155-451-157-000	End-User :	PHO
PR. No./Date	0599-CB-22 06/09/2022		

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
19	cap	Loperamide Hydrochloride 2mg`	VEXIL	310	2.00	620.00

		To be used in COVID-19 Bahay Pag-asa and Provincial TTMF COVID-19 Related Expenses Provincial Disaster & Risk Reduction & Response Management 70% Preparedness, Mitigation & Response 5-02-03-070				
					SUBTOTAL	620.00

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

Total Amount in words:	Six Hundred Twenty Pesos	TOTAL	620.00
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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.

<p align="center">ROBERTO A. LANZAJR.</p> <p align="center">ECE MARKETING</p> <p align="center">Signature over Printed Name / Date</p> <p align="center">8/12/2022</p> <p align="center">Date</p>	<p>Very truly yours</p> <p align="center">YVONNE ROÑA CAGAS</p> <p align="center">Governor</p> <p align="center">BY AUTHORITY OF THE GOVERNOR!</p> <p align="center">ATTY. FERRER R. GONZALES</p> <p align="center">PROVINCIAL ADMINISTRATOR</p>
Conforme	OBR No. 306-6-22-101 308-6-22-101
Funds Available	