



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | |
|--|--|---------------------------|
| Supplier : AVECOM GENERAL MERCHANDISE | P.O. No. : G-113-22CB | Date : JUN 23 2022 |
| Address : 24 Sobrecarey St., Bo. Obrero, Davao City | | |
| Email/Tel# : jeremyang71@yahoo.com / 09954249596 | Mode of Procurement : Competitive Bidding | |
| T.I.N : 408-249-941-000 | End-User : PSWDO | |
| PR. No./Date : 0875-CB-22 / 05/13/2022 | | |

Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:

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|--|--|
| 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. | sack | Local Commercial Rice (V160), 50 kilos/sack | V160 | 250 | 2,250.00 | 562,500.00 |
| 2. | sack | Local Commercial Rice (V160), 5 kilos/sack | V160 | 3410 | 250.00 | 852,500.00 |
| SUBTOTAL | | | | | | 1,415,000.00 |
| | | ***** For the use of Comprehensive Assistance Program to Indigents (LGDF GEN FUND) Comprehensive Assistance Program to Indigents Account Code 5-02-03-060 | | | | |

| | |
|------------------------|---|
| Reminder : | Delivery shall be made not later than 12:00 noon |
| Total Amount in words: | One Million Four Hundred Fifteen Thousand Pesos TOTAL 1,415,000.00 |

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.

Very truly yours

AVECOM GENERAL MERCHANDISE
 Signature over Printed Name / Date
6/23/22
 Date

MARC DOUGLAS / CHAN CAGAS
 Governor
 BY AUTHORITY OF THE GOVERNOR.
ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

OBR No. **2289-6-22-101-**

Funds Available