



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : AVECOM GENERAL MERCHANDISE	P.O. No. : G-121-22CB	Date : JUL 04 2022
Address : 24 Sobrecarey St., Bo. Obrero, Davao City		
Email/Te# : jeremyang71@yahoo.com / 09954249596	Mode of Procurement : Competitive Bidding	
T.I.N : 408-249-941-000	End-User : PGO-OSP	
PR. No./Date : 0668-CB-22-AMENDED 05/17/2022		

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	lot	AGRICULTURAL INPUT 50 Bags Ammonium Sulfate (21-0-0) 50 klg. 50 Bags Urea (46-0-0) 50 klg. 50 Gallons Herbicide 480SL (4 Liters/gallon)	SWIRE SWIRE GROUNDPLUS		BY LOT	2,473,000.00
2	lot	AGRICULTURAL SUPPLY 50 Pieces Knapsack Plastic Spray With Complete Accessories (plastic 16 ltrs. Cap.) 50 Pieces Shovel at least 1m in length (materials: metal handle wooden shaft and metal blade) 50 Pieces Tagad 5 1/2 feet x 5" blade 50 Pieces Lagaraw (16" steel w/ rubber or wood handle) 50 Pieces Karit (16 inches including handle) 50 Pieces Bairan (6"x2"x1") Carborundum stone 50 Pieces Empty Plastic Drum (200 Ltr. Cap.) 13 Sets Power Spray Complete Set -100 meters hose x 8.5mm diameter -4 stroke engine -suction: min of 22 g/min -power: at least 6.5 Hp 50 Pieces Guna (at least 5.5" from the handle, 0.55mm thickness and w/ rubber steel or wood handle.) 50 Pieces Plant Sprinkler (Plastic /10 ltr. Cap) 50 Rolls Nylon Twine (60 grams) 50 BENEFICIARIES OF ASBANG LUMAD FARMERS ASSOCIATION (ASLUFA) Charges: 5-02-99-080 Purpose: TO SUPPORT BARANGAY DEVELOPMENT PROGRAM	SABAN SABAN SABAN KAWASAKI SABAN			
5	lot	AGRICULTURAL INPUT 75 Bags Ammonium Sulfate (21-0-0) 50 kg. 75 Bags of Urea (46-0-0) 50 kg. 75 Liters of insecticide for borer (EC25, liquid) 75 Boxes insecticide for hopper (40 SP, POWDER)10 SACHET PER BOX 75 Pieces of Fungicide for vegetables and Rice (1 kilo per pack) 75 Gallons Herbicide 480SL (4 Liters/gallon)	SWIRE SWIRE BRODAN SNIPER MANCOZEB GROUND PLUS			
6	lot	AGRICULTURAL SUPPLY 75 Pieces Knapsack Plastic Spray With Complete Accessories (plastic 16 ltrs. Cap.) 75 Pieces Shovel at least 1m in length (materials: metal handle wooden shaft and metal blade) 75 Pieces Tagad 5 1/2 feet x 5" blade 75 Pieces Lagaraw (16" steel w/ rubber or wood handle) 75 Pieces Karit (16 inches including handle) 75 Pieces Bairan (6"x2"x1") Carborundum stone 75 Pieces Empty Plastic Drum (200 Ltr. Cap.) 4 Sets Power Spray Complete Set	SABAN SABAN SABAN KAWASAKI			

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

Total Amount in words: Two Million Four Hundred Seventy Three Thousand Pesos	TOTAL 2,473,000.00
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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.

Very truly yours

Jeremy Ang
AVECOM GENERAL MERCHANDISE
Signature over Printed Name / Date
8/15/22
Date

YVONNE ROÑA CAGAS
Governor
BY AUTHORITY OF THE GOVERNOR
[Signature]
WILBERT R. GUNZALES
PROVINCIAL ADMINISTRATOR

OBR No. **Furds No. 2022-09-0469**

Funds Available



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

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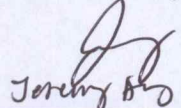
Place of Delivery :	PGSO Warehouse	Delivery Term :	FOB Destination
Date of Delivery :	Within 7 working days upon receipt of P.O.	Payment Term :	Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		-100 meters hose x 8.5mm diameter -4 stroke engine suction: min of 22 g/min -power: at least 6.5 Hp 3 Pieces Grass Cutter Nylon Type -Engine type: air-cooled -4 stroke -volume: at least 35cc -power input: 1.3 HP (1.0 KW) @7000rpm) -fuel tank capacity: 0.60L gasoline 75 Pieces Plant Sprinkler (Plastic /10 ltr. Cap) 75 Rolls Nylon Twine (60 grams) 75 BENEFICIARIES OF DATAL FITAK LIBON FARMERS ASSOCIATION (DALIA) OF SITIO DATAL FITAK Charges: 5-02-03-100 Purpose: TO SUPPORT BARANGAY DEVELOPMENT PROGRAM ***** TO SUPPORT BARANGAY DEVELOPMENT PROGRAM 5-02-03-100				
					SUBTOTAL	2,473,000.00

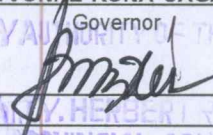
Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Two Million Four Hundred Seventy Three Thousand Pesos
	TOTAL 2,473,000.00

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Conforme


AVECOM GENERAL MERCHANDISE
 Signature over Printed Name / Date
 8/15/22
 Date

Very truly yours
YVONNE ROÑA CAGAS
 Governor
 OBR No.


YVONNE ROÑA CAGAS
 GOVERNOR
HERBERT R. GONZALEZ
 PROVINCIAL ADMINISTRATOR

Funds Available