



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

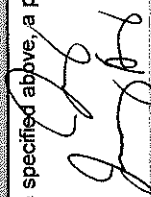
Supplier: **AVECOM GENERAL MERCHANDISE** P.O. No.: G-135A-23CB
 Address: 24 Sobrecarey St., Bo. Obreiro, Davao City Date: AUG 15 2023
 Email/Te#: jeremyang71@yahoo.com / 09954249596 Mode of Procurement: Competitive Bidding
 T.I.N.: 408-249-941-000 End-User: PDRRMO
 PR. No./Date: 0967-CB-23 06/30/2023

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: Within 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
1	sack	RICE - V160 (5 kilos/sack) ***** Prepositioned of Food stuff for PDRRMO Disaster & Emergency Operation. Trust Fund CY 2021 Food Supplies 5-02-03-050 The Supplier shall notify the PGSO a day before the actual delivery.	V-160	1700	274.50	466,650.00 466,650.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: Four Hundred Sixty Six Thousand Six Hundred Fifty Pesos TOTAL 466,650.00

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

 YVONNE ROÑA CAGAS
 Governor
 Signature over Printed Name / Date
8/25/23
 Date

Funds Available: 5/5/23
 FURS No. 2023-08-022
 MANUPORNET.IAN
 15011-PDRRMO