



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

Supplier : ASEANA GENERAL MERCHANDISE P.O. No. : G-137-22  
 Address : Quezon Ave., Cor. Mabini St., Poblacion, Tacurong City, Sultan Kudarat Date : AUG 08 2022  
 Email/Tel# : aseanageneralmerchandise@yahoo.com.ph / 09488268882 Mode of Procurement : Competitive Bidding  
 T.I.N : 259-574-989 End-User : SEF  
 PR. No./Date : 0530-CB-22-A 04/07/2022

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
12	unit	3m x 3m Retractable Tent -High Strength Aluminum Connector -Metal Frame -Heavy-duty Nylon Cover	RYKER	260	3,380.00	878,800.00
					<b>SUBTOTAL</b>	<b>878,800.00</b>
		***** For use of DepEd Davao del Sur Division Special Education Fund 3998 PSB Resolution No.1 s. of 2022 2-Facilities and Equipment 2.3 Aid to support schools that conduct Limited Face-to-Face Classes Other Supplies 5-02-03-990				

Reminder : **Delivery shall be made not later than 12:00 noon**  
 Total Amount in words: **Eight Hundred Seventy Eight Thousand Eight Hundred Pesos** TOTAL **878,800.00**

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.

Conforme Ronera Ortiz  
**ASEANA GENERAL MERCHANDISE**  
 Signature over Printed Name / Date  
8-17-2022  
 Date 049-8-22-200

Very truly yours  
**YVONNE ROÑA CAGAS**  
 Governor  
**HERBERT R. GONZALES**  
 PROVINCIAL ADMINISTRATOR

Funds Available 2/22