



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

Supplier : FRV DISTRIBUTION AND GENERAL MERCHANDISE P.O. No. : G-138-22CB
 Address : Alex NGO Bldg., Quezon Blvd., Kidapawan City Date : AUG 19 2022
 Email/Tel# : distributionfrv@gmail.com / 09497724817 Mode of Procurement : Competitive Bidding
 T.I.N : 122-434-724-000 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
9	unit	Electric Stand Fan -16 inches blade, 3 blades -adjustable height (45 inches up) -2 blades oscillating pedestal	EUREKA	260	2,700.00	702,000.00
13	pc	25-liter Trash can with Swing Cover	DENSON	260	520.00	135,200.00
					SUBTOTAL	837,200.00
<p align="center">*****</p> <p align="center">For the use of DepEd Davao del Sur Division. Charges: 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</p>						

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

Total Amount in words: **Eight Hundred Thirty Seven Thousand Two Hundred Pesos** **TOTAL 837,200.00**

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 FRV DISTRIBUTION AND GENERAL MERCHANDISE
 Signature over Printed Name / Date
 Date 094-8-22-200

Very truly yours
YVONNE ROÑA CAGAS
 Governor / THE GOVERNOR:
WILMERSON R. GONZALES
 PROVINCIAL ADMINISTRATOR

OBR No. _____

Funds Available _____