



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : AVECOM GENERAL MERCHANDISE	P.O. No. : G-151-22	Date : AUG 12 2022
Address : 24 Sobrecarey St., Bo. Obrero, Davao City	Mode of Procurement : Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)	
Email/Tel# : jeremyang71@yahoo.com / 09954249596	End-User : PGO-OSP	
T.I.N : 408-249-941-000	PR. No./Date : 0668-CB-22-Amended 06/24/2022	

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
3	Lot	AGRICULTURAL INPUTS 55 Bags Triple (16-16-16) 50 Klg. 70 Bags Urea (46-0-0) 50 Klg. 70 Liters of insecticide for borer (EC25 liquid) 70 Boxes of insecticide for hopper (140 SP POWDER) 10 SACHET PER BOX 70 Pieces of fungicide for vegetables and rice (1 kilo per pack) 70 Gallons herbicide 480SL (4 Liters/gallon)	BRODAN		BY LOT	781,300.00
4	Lot	AGRICULTURAL SUPPLY 75 Pieces of knapsack Plastic Spray with complete accessories (plastic 16 Ltrs. cap.) 75 Pieces Empty Plastic Drum (200 Ltr. Cap.) 75 Pieces Guna (at least 5.5" from the handle 0.55mm thickness and w/ rubber steel or wood handle) 75 roll nylon twine (50 grams) 225 sachet atsal seeds 25 grams per sachet (certified vegetable seeds) 225 sachet pipino seeds 25 grams per sachet (certified vegetable seeds) 225 sachet talong seeds 25 grams per sachet (certified vegetable seeds) 225 sachet patchay seeds 25 grams per sachet (certified vegetable seeds) 75 BENEFICIARIES OF COLONSABAC LUMAD FARMERS ASSOCIATION (COLUFA) CHARGES: 5-02-03-100	MANCOZEB SNIPER KINGMAN SABAN		BY LOT	677,250.00
*****					SUBTOTAL	1,458,550.00
TO SUPPORT BARANGAY DEVELOPMENT PROGRAM 5-02-03-100						
BRAND REPLACEMENT IS STRICTLY PROHIBITED						

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

Total Amount in words: One Million Four Hundred Fifty Eight Thousand Five Hundred Fifty Pesos	TOTAL 1,458,550.00
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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.

<p style="text-align: center;"> AVECOM GENERAL MERCHANDISE Signature over Printed Name / Date Date: 8/2/22 </p>	<p style="text-align: right;">Very truly yours</p> <p style="text-align: right;"> YVONNE ROÑA CAGAS By Authority of the Governor As per EO No. 1, Series of 2022 HERBERT R. GONZALES Provincial Administrator </p>
Funds Available	