

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

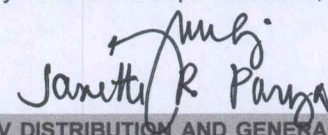
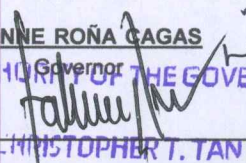
Supplier :	<b>FRV DISTRIBUTION AND GENERAL MERCHANDISE</b>	P.O. No. :	G-163A-22CB
Address :	Perez st., Prk., Kidapawan City	Date :	<b>SEP 09 2022</b>
Email/Tel# :	distributionfrv@gmail.com / N/A	Mode of Procurement :	<b>Competitive Bidding</b>
T.I.N :	122-434-724-000	End-User :	<b>PSWDO</b>
PR. No./Date	<b>1227-CB-22 07/25/2022</b>		

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
4.	tube	Toothpaste, anticavity, original mint, 25ml(33g)	Colgate	2000	38.50	77,000.00
5.	bottle	Shampoo & conditioner 2 in 1, (atleast 90ml)	Palmolive	2000	64.00	128,000.00
		*****				<b>205,000.00</b>
		FOR THE USE OF COMPREHENSIVE ASSISTANCE PROGRAM TO INDIGENTS AND OTHER MARGINALIZED SECTORS (GDF GEN FUND) COMPREHENSIVE ASSISTANCE PROGRAM TO INDIGENTS AND OTHER MARGINALIZED SECTORS 7919-15 OTHER SUPPLIES EXPENSE ACCOUNT CODE: 5-02-03-990				

Reminder : **Delivery shall be made not later than 12:00 noon**  
 Total Amount in Words: **Two Hundred Five Thousand Pesos** TOTAL 205,000.00

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 **10/12/22**  
 Date **3794 - 9 - 22 - 101 - 1** OBR No. \_\_\_\_\_  
 Very truly yours  
**YVONNE ROÑA GAGAS**  
 GOVERNOR  
  
**CHRISTOPHER T. TAN**

Funds Available \_\_\_\_\_