



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

Supplier :	FAIR AND SQUARE MARKETING	P.O. No. :	G-088A-22CB
Address :	Prk. 28A, Pob. Sila, Maa, Davao City	Date :	JUN 02 2022
Email/Tel# :	fairandsquaremktg@gmail.com / 0919-062-3583	Mode of Procurement :	Competitive Bidding
T.I.N. :	006-438-080-000	End-User :	PROVET
PR. No./Date	0580-CB-22 03/29/2022		

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

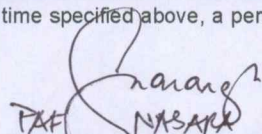
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
5	Box	Disposable Syringe – 1ml (100pcs/box)	PRIME/INDOPLAS	10	598.00	5,980.00
		*****			SUBTOTAL	5,980.00
		For in Anti-Rabies Vaccination and Animal population control of PVO. Charges: AIP CY2022 LGDF General Fund- Livestock Development Program Provincial Rabies Program Under Animal/Zoological Supplies Expenses Acct. Code - 5-02-03-040				

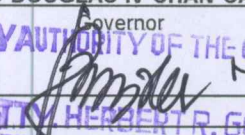
Reminder : Delivery shall be made not later than 12:00 noon

Total Amount in words: Five Thousand Nine Hundred Eighty Pesos **TOTAL 5,980.00**

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


FAIR AND SQUARE MARKETING
 Signature over Printed Name / Date
 6-17-22
 Date

Very truly yours
MARC DOUGLAS IV CHAN CAGAS
 Governor
 BY AUTHORITY OF THE GOVERNOR

HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

OBR No. 1924-U-22-101-1
 1926-U-22-101-1

Funds Available