

1347 #1086



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

Supplier :	AVECOM GENERAL MERCHANDISE	P.O. No. :	G-179-23CB
Address :	24 Sobrecarey St., Bo. Obrero, Davao City	Date :	<u>OCT 18 2023</u>
Email/Tel# :	jeremyang71@yahoo.com / 09954249596	Mode of Procurement :	Competitive Bidding
T.I.N. :	408-249-941-000	End-User :	PSWDO
PR. No./Date	1337-CB-23 09/25/2023		

Gentlemen :

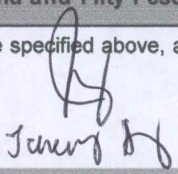
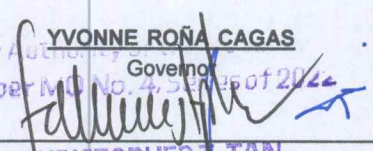
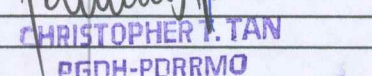
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	PGSO Warehouse	Delivery Term :	FOB Destination
Date of Delivery :	Within 10 calendar 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
1.	sack	Local Commercial Rice, V160, 50kilos/sack	V-160	300	2,900.00	870,000.00
2.	sack	Local Commercial Rice, V160, 25kilos/sack -x-x-x-x-nothingfollows-x-x-x-x-x-x	V-160	89	1,450.00	129,050.00
<p>Note: -print/indicate Provincial Logo and "NOT FOR SALE" in the packaging (SACK)</p> <p align="center">*****</p> <p align="center">FOR THE USE OF COMPREHENSIVE ASSISTANCE PROGRAM TO INDIGENTS AND OTHER MARGINALIZED SECTORS C.Y. 2023 LGDF GEN. FUND-COMPREHENSIVE ASSISTANCE PROGRAM TO INDIGENTS AND OTHER MARGINALIZED SECTORS ACCOUNT CODE: 5-02-03-060 WELFARE GOOD EXPENSES 7919-15</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p> <p>*****</p> <p>Complete delivery shall be strictly observed by the supplier and no partial delivery shall be allowed except in meritorious cases such as fortuitous event, or by act of the Government or upon the approval of the Head of the Procuring Entity.</p>						999,050.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Nine Hundred Ninety Nine Thousand and Fifty Pesos
	TOTAL 999,050.00

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	 AVECOM GENERAL MERCHANDISE Signature over Printed Name / Date <u>10/27/23</u> Date	Very truly yours  YVONNE ROÑA CAGAS Governor As per MO No. 4, Series of 2022
Funds Available	CAFOA No. <u>784-A-23-11-1</u>	 CHRISTOPHER T. TAN PGDH-PDRMO