

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

A -1-1	PAPERINK ENTERPRISES	P.O. No. :		G-189-23CB	
Address:	Jose Abad Santos St., Zone III, Digos City	Date :		NOV 0 6 20	23
Email/Tel# :	paperinkenterprises@yahoo.com / 09462841478	Mode of Prod	curement	: Competitive Biddin	g
T.I.N:	269-450-342			PER STATE	
PR. No./Date	1352-CB-23 09/27/2023	End-User:		DSPH	5-4 PAGET
Gentlemen :	1000 00 001112023				
Place of Deliver		to the terms and cond		ntained herein: FOB Destination	
Date of Delivery	Within 10 calendar days upon receipt of P.O.	Payment Teri	m :	Credit Basis	A Shares
Item Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1 BOT	ALCOHOL 70% ISOPROPYL 500ML	SUPREME	3125	61.40	191,875
	南京政治省市市省市省市省市市省市				404.000
	FOR DISINFECTION AND HOSPITAL USE. GENERAL FUND 2023 5-02-03-080 MEDICAL, DENTAL AND LABORATORY EXPENSE				191,875
	The Supplier shall notify the PGSO a day before the actual delivery.				
	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.				
	그리 마양계시아 개념하고 있었다. (1947년 이번 나는 사업적의				
	나는 사람이는 내 사람이 되시아를 하게 되었다.				
al Amount in	elivery shall be made not later than 12:00 noon				
tal Amount in rds:	ne Hundred Ninety One Thousand Eight Hundred Seventy Five P			TOTAL	191,875.0
tal Amount in rds:			cent (1%)	TOTAL for everyday of delay sh	191,875.00 all be imposed.
tal Amount in rds:	ne Hundred Ninety One Thousand Eight Hundred Seventy Five Ponake the full delivery within the time specified above, a penalty of one			TOTAL for everyday of delay sh	191,875.0 all be imposed.
tal Amount in rds:	nake the full delivery within the time specified above, a penalty of one- PAPERINK ENTERPRISES Signature qver, Printed Name / Date			for everyday of delay sh	all be imposed.
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