

Supplier: Address: Email/Tel#: T.I.N:		AVECOM GENERAL MERCHANDISE	P.O. N	P.O. No. :		G-200-23CB			
		24 Sobrecarey St., Bo. Obrero, Davao City	Date:	Date:			NUV 17 2023		
		jeremyang71@yahoo.com / 09954249596	Mode	Mode of Procurement :			Competitive Bidding		
						PDRRMO			
		408-249-941-000 End-User:							
PR. No./I		1428-CB-23 10/10/2023							
Jenueme	711 .	Please furnish this office the following article	es subject to the terms ar	nd cond	itions cor	ntained h	erein:		
Place of	Delivery	PGSO Warehouse	Delive	ry Term	:	FOB D	estination		
Date of Delivery :		Within 10 calendar days upon receipt of P.C	Payme	Payment Term :		Credit Basis			
Item No.	Unit	Item and Description	Brand Na (if Applic	ame able)	Qty	Uni	t Cost	Total Cost	
1	sack	RICE - V160 (5 kilos/sack)	V-160)	2000		309.65	619,300.00	
		Note: Laminated sack, Front: Color White Print: Davao del Sur Logo Back Print: " Not for Sale							
		**********						619,300.00	
		Prepositioned of Food stuff for PDRRMO Disaster & Operation.	Emergency			Page 19			
		PGO-5% Provincial Disaster & Risk Reduction Manage				12-14			
		(CF)-70% MOOE-Preparedness and Mitigation Fun Welfare Goods 5-02-03-060	d (9942)						
		The Supplier shall notify the PGSO a day before the delivery.	e actual						
		Complete delivery shall be strictly observed by the and no partial delivery shall be allowed except in n cases such as fortuitous event, or by act of the Go or upon the approval of the Head of the Procuring	neritorious vernment Entity.						
						1			
Reminde	er:	Delivery shall be made not later than 12:00 noon							
Total An	nount in	Six Hundred Nineteen Thousand Three Hundred Per	Nineteen Thousand Three Hundred Pesos				TOTAL	619,300.00	
words:	of failure t	to make the full delivery within the time specified above, a) of one	percent (1	%) for ev	eryday of dela	y shall be imposed.	
III case (, railaro						ly yours		
		NECON CONTRACTOR	UANDISE			VVO	NNE ROÑA	CAGAS .	
Conform	е	AVECOM GENERAL MERCHANDISE Signature over Printed Name / Date				Authority Governo			
		Regarded L	ganse			per MO	No. 4, 5erie	15013023	
Funds A	vailable	Dàte Nov CAFOA No. 19	21,2023 007-11-27-01 11	nin		10	my	TAN	
runas A	valiable	CAFOA NO. P	0.1-11-2.0-1	17 01		CHRIS	TOPHER T.	IAN	