



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

1-1918

Supplier :	ASEANA GENERAL MERCHANDISE	P.O. No. :	G-202-22CB
Address :	Quezon Ave., Cor. Mabini St., Poblacion, Tacurong City, Sultan Kudarat	Date :	NOV 08 2022
Email/Tel# :	aseanageneralmerchandise@yahoo.com.ph / 09488268882	Mode of Procurement :	Competitive Bidding
T.I.N :	259-574-989	End-User :	SP - Legislation
PR. No./Date	1724-CB-22/1725-CB-22 09/29/2022		

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 :	30 working days.	Payment Term :	Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
PR# 1724-CB-22 SP-IDULSA							
1	JO	Supply of Labor & Materials for the Fabrication of Tent Description: -10ft. x 12 ft. x 8ft. with G.I Pipes -post 1 1/4 dia. sched #20, with 1/2 dia. G.I Pipes sched. #20, steel girt with 10mm dia. Plain Round Br Web Member and with Trapal. Color Red with PCL and Provincial Logo. Size: 10ft. x 12 ft. x 8ft. No. of Units 11 @ 17,500 DELIVERY PERIOD: Minimum of 30 days	LOCALLY FABRICATED	11	14,380.00	158,180.00	
						SUBTOTAL	158,180.00

To distribute in different Municipalities of Davao del Sur. PDF 2022							
PR # 1725-CB-22 SP- DE LOS CIENTOS							
1	JO	SUPPLY OF LABOR AND MATERIALS FOR THE FABRICATION OF TENT DESCRIPTION: * SIZE = 10 FT. X 12 FT. X 8 FT. * with G.I. Pipes POST 1 1/4 dia, sched. # 20 with 1/2 dia G.I. pipe sched # 20 steel girt with 10 mm dia Plain Round Bar Web member and with Trapal Color Dominant Royal Blue with WHITE PRINT *includes fabrication and installation DELIVERY PERIOD - MINIMUM OF 30 DAYS	LOCALLY FABRICATED	15	14,380.00	215,700.00	
						SUBTOTAL	215,700.00

TO BE DISTRIBUTED/ISSUED/DONATED TO VARIOUS BLGUs/Associations/Cooperatives requesting for the item 2022 LGDF-PDF DONATIONS 5-02-99-080							

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

Total Amount in words:	Three Hundred Seventy Three Thousand Eight Hundred Eighty Pesos	TOTAL	373,880.00
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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	 ASEANA GENERAL MERCHANDISE Signature over Printed Name/ Date Date 11/21/22	Very truly yours YVONNE RONA CAGAS Governor
Funds Available	OBR No. 4009-11-12-101-1	