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

Supplier :	<b>ECE MARKETING</b>	P.O. No. :	G-234A-22CB
Address :	150-5th A. St Ecoland Phase 1 Davao City	Date :	<b>DEC 12 2022</b>
Email/Tel# :	marife_mamale@yahoo.com / 297-5606	Mode of Procurement :	<b>Competitive Bidding</b>
Phone No. :	123-456-789-000	End-User :	PHO
Reference No./Date :	<b>2037-CB-22 10/28/2022</b>		

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 :	10 calendar days	Payment Term :	Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
3	bottle	Multivitamins per 5 mL, 60 mL Syrup Bottle	MULTELMIM/ MYREVIT	2500	24.56	61,400.00
		***** To be use in DSPH COVID-19 Vaccination Activity COVID-19 VACCINATION PROGRAM CY-2022 LOCAL GOVERNMENT DEVELOPMENT FUND -GENERAL FUND Drugs and Medicines Expenses 5-02-03-070				61,400.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in Words:	Sixty One Thousand Four Hundred Pesos
<b>TOTAL</b>	
<b>61,400.00</b>	

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.

*[Handwritten Signature]*

Very truly yours