

A-2252 # 2786



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

Supplier: ASEANA GENERAL MERCHANDISE P.O. No.: G-245-22CB
 Address: Quezon Ave., Cor. Mabini St., Poblacion, Tacurong City, Sultan Kudarat Date: DEC 15 2022
 Email/Tel#: aseanageneralmerchandise@yahoo.com.ph / 09488268882 Mode of Procurement: Competitive Bidding
 T.I.N: _____ End-User: SP - L. Cadungog
 PR. No./Date: 2014-CB-22 10/26/2022

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: Within 30 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	JO	Supply of Labor & Materials for the Fabrication of Tent Description: 10ft. X 12ft. 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 Bar Web member and with Trapal Color Red with Print. Delivery Period: Minimum of 30 days ***** For the use of various Barangay of Davao del Sur 1919-LGDF 2022 code 5-02-99-080		17	17,052.29	289,888.93
						289,888.93

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in words: Two Hundred Eighty Nine Thousand Eight Hundred Eighty Eight Pesos And Ninety Three Centavos TOTAL 289,888.93

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 _____
 Signature over, Printed Name / Date
ay / 15 / 22
 Date
 OBR No. 6115-12-22-101-y
 Very truly yours
YVONNE ROMA CACAS
 Governor
 J22



Sl. No.	Particulars	Quantity	Unit	Rate	Total
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Approved by

 Director General
 Ordnance
 Ministry of Defence
 New Delhi

Date: _____

For Illustration