

H 53-04



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

#570

Supplier :	3NL GENERAL MERCHANDISE - OPC	P.O. No. :	G-030-24CB
Address :	Purok Duranta, Brgy. Sinawilan, Digos City, Davao del Sur	Date :	FEB 22 2024
Email/Tel# :	<u>3nlgenmeropc@gmail.com/ 0925-500-1025/09190794036</u>	Mode of Procurement :	Competitive Bidding
T.I.N :	767-831-288-000	End-User :	PIO
PR. No./Date	0060-CB-24 12/15/2023		

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 10 calendar 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
2	pieces	<p>CELL CARDS _ 300 Airtime Load _ Globe</p> <p>*****</p> <p>For the use of PIO.</p> <p>Early-Procurement - Cell cards Responsibility Center: 1121 Account Code: 5-02-05-020 Charges: Provincial Information Office</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p> <p>*****</p> <p>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.</p>	GLOBE	50	349.40	17,470.00

Reminder :	Delivery shall be made not later than 12:00 noon	
Total Amount in words:	Seventeen Thousand Four Hundred Seventy Pesos	TOTAL 17,470.00

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.

Very truly yours

Conforme	<p><i>WELYN T. ANAO</i></p> <p>3NL GENERAL MERCHANDISE - OPC</p> <p>Signature over Printed Name / Date</p> <p>3/5/24</p> <p>Date</p>	<p>By Authority of the Governor</p> <p>YVONNE ROÑA CAGAS</p> <p>As per EO No. 1, Series of 2022 Governor 8</p> <p><i>[Signature]</i></p> <p>HERBERT M. GONZALES</p> <p>Provincial Administrator</p>
Funds Available	CAFOA No. 991-2024-01	24/02/24