# PURCHASE ORDER

**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**

Matti, Digos City

| | |
|---|---|
| Supplier : | **AVECOM GENERAL MERCHANDISE** |
| Address : | 24 Sobrecarey St., Bo. Obrero, Davao City |

P.O. No. : G-048-24CB

Date : **MAR 07 2024**

| | |
|---|---|
| Email/Tel# : | jeremyang71@yahoo.com / 09954249596 |
| T.I.N : | 408-249-941-000 |
| PR. No./Date | **0230-CB-24 02/06/2024** |

Mode of Procurement : **Competitive Bidding**

End-User : **PSWDO**

Gentlemen :

Please furnish this office the following articles subject to the terms and conditions contained herein:

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| Place of Delivery : | PGSO Warehouse |
| Date of Delivery : | Within 10 calendar days upon receipt of P.O. |

Delivery Term : **FOB Destination**

Payment Term : **Credit Basis**

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| 1. | SACK | LOCAL COMMERCIAL RICE, V160, 50KILOS/SACK NOTE: -print/indicate Provincial Logo and "NOT FOR SALE" in the packaging (sack) -ordinary sack | V-160 | 483 | 3,100.00 | 1,497,300.00 |
| | | ****************** | | | | 1,497,300.00 |
| | | COMPREHENSIVE ASSISTANCE PROGRAM TO INDIGENTS AND OTHER MARGINALIZED SECTORS CY 2024 LGDF- GENFUND- COMPREHENSIVE ASSISTANCE PROGRAM TO INDIGENTS AND OTHER MARGINALIZED SECTORS ACCOUNT CODE: 5-02-03-060 WELFARE GOOD EXPENSE 7919-15 | | | | |
| | | The Supplier shall notify the PGSO a day before the actual delivery. ****************** | | | | |
| | | 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. | | | | |

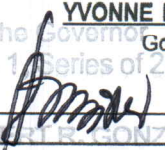| | | |
|---|---|---|
| Reminder : | Delivery shall be made not later than 12:00 noon | |
| Total Amount in words: | One Million Four Hundred Ninety Seven Thousand Three Hundred Pesos | TOTAL 1,497,300.00 |

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

**AVECOM GENERAL MERCHANDISE**

Signature over Printed Name / Date

3-7-24

Date

By Authority of the Governor
As per EO No. 1 Series of 2022

**YVONNE ROÑA CAGAS**
Governor

CAFOA No. 451-3-24-101-1    3/6/24    HERBERT R. GONZALES
Provincial Administrator