



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

818

Supplier: **PAPERINK ENTERPRISES** P.O. No: **G-049-24CB**
 Address: **Jose Abad Santos St., Zone III Digos City** Date: **MAR 11 2024**

Email/Tel#: **paperinkenterprises@yahoo.com / 09462841478** Mode of Procurement: **Competitive Bidding**

T.I.N: **269-450-342** End-User: **PSWDO**

PR. No./Date: **0235-CB-24 02/07/2024**

Gentlemen:

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

Place of Delivery: **FGSC 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
1.	case	Sardines (atleast 155g), 100pcs./case	ATAM/LUCKY 7	56	2,443.00	136,808.00
2.	case	Beef loaf, atleast 150g, 100pcs./case	HOLIDAY	56	2,786.00	156,016.00
3.	case	Corned Beef, atleast 160grams, 100pcs./case	HOLIDAY	56	4,090.00	229,040.00
4.	pieces	Coffee twin pack, 3in1	KOPIKO/GREAT TASTE	12730	17.40	221,502.00
5.	pieces	Coffee, atleast 48g	NESCAFE/GREAT TASTE	2000	64.10	128,200.00
6.	pack	Tonic Food Drink atleast 22g, 12pcs./pack -x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x- ***** FOR THE USE OF 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.	MILO/CHAMPION	1030	119.30	122,879.00

Reminder: **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Nine Hundred Ninety Four Thousand Four Hundred Forty Five Pesos** TOTAL **994,445.00**

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.

Conforme **JENNIFER PAPA-FONTE** By Authority of the Governor **SAVANNE ROMA CAGAS**
 Signature over Printed Name / Date **7/11/24** Governor
 CAFOA No. **491-7-21-011** / **7/24** Atty. **HERBERT R. GONZALES** Provincial Administrator

Very truly yours

Funds Available