



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

1089
85A

Supplier: **PAPERINK ENTERPRISES** P.O. No.: **G-054-24CB**
 Address: **Jose Abad Santos St., Zone III, Digos City** Date: **MAR 13 2024**
 Email/Tel#: **paperinkenterprises@yahoo.com / 09462841478** Mode of Procurement: **Competitive Bidding**
 T.I.N: **269-450-342** End-User: **SP-Legislative (Hon. Shiela B. Cagas)**
 PR. No./Date: **0161-CB-24 01/26/2024**

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 : **Please see details below** Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	PC	MONOBLOCK CHAIR GOOD QUALITY COLOR: GREEN WITH BACKREST, WITHOUT ARMREST CAPACITY: AT LEAST 150 KG. COMPLAINT TO PHILIPPINE STANDARD 1ST DELIVERY: 300 PCS (FIRST QUARTER) 2ND DELIVERY: 430 PCS (2ND QUARTER) ***** TO BE DISTRIBUTED TO THE DIFFERENT BARANGAYS OF THE PROVINCE OF DAVAO DEL SUR. 1919-03 CY 2024 LGDF-PDF DONATIONS: 5-02-99-080 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.	FIESTA	730	299.95	218,963.50

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Two Hundred Eighteen Thousand Nine Hundred Sixty Three Pesos And Fifty Centavos** TOTAL 218,963.50

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 JEANE LUM PLATONTE Printed Name / Date
3/15/24
 PAPERINK ENTERPRISES
 Very truly yours
YVONNE ROMA CAGAS Governor

Funds Available CAFOA No. 597-7-24-061 / 3/15/24