



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City

#10
88A

Supplier: **AVECOM GENERAL MERCHANDISE** P.O. No.: **G-058-24CB**
 Address: **24 Sobrecarey St., Bo. Obrero, Davao City** Date: **MAR 21 2024**

Email/Tel#: **jeremyang71@yahoo.com / 09954249596** Mode of Procurement: **Competitive Bidding**

T.I.N.: **408-249-941-000** End-User: **PDRRMO**

PR. No./Date: **0318-CB-24 02/28/2024**

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: **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	sack	Rice -V160(5 kilos/sack) Note: Laminated Sack Color: white Front Print: Davao del Sur logo Back Print: We Love Davao del Sur " Not for Sale" Sardines, at least 155 grams, 100's/box Comed beef, at least 160 grams, 100's/box BEEF LOAF; at least 150 grams, 100's/box Instant Coffee sticks, at least 2grams, 48's/pack Instant Coffee original 3 in1, at least 28grams Energy Drink, at least 20 grams Powdered Milk, at least 33 grams; 8s/tie Brown Sugar, 1/2 in a pack Oil, at least 200ml. Vinegar, at least 200ml. Soy Sauce, at least 200ml.	V-160	1000	320.00	320,000.00
2	box		KING CUP	8	2,525.00	20,200.00
3	box		HOLIDAY	8	4,050.00	32,400.00
4	box		HOLIDAY	8	3,050.00	24,400.00
5	pack		GREAT TASTE	9	155.00	1,395.00
6	dozen		KOPIKO	9	180.00	1,620.00
7	dozen		ENERGEN	9	132.00	1,188.00
8	tie		BIRCH TREE	9	136.00	1,224.00
9	pack		MINOLA	190	36.00	6,840.00
10	pack		SILVER SWAN	135	52.00	7,020.00
11	pack		SILVER SWAN	150	29.00	4,350.00
12	pack		SILVER SWAN	150	29.00	4,350.00
						424,987.00

 Preposition of Food stuff for PDRRMO Disaster & Emergency Operation.

II. Disaster Preparedness: B. Operationalization of Emergency Command Center Welfare Goods - 5-02-03-060

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: **Four Hundred Twenty Four Thousand Nine Hundred Eighty Seven Pesos** TOTAL **424,987.00**

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

Regina J. Lagarse
REGINA J. LAGARSE
 Signature over Printed Name / Date
 5-26-24

Very truly yours

AYONNE RONA CRAS GOVERNOR
 15 DAY MANDATE AS GOVERNOR 15 APRIL 2024
[Signature]

Funds Available: **3/19/24** CAFOA No. **2024-3-24-101-1** Date **3/19/24**