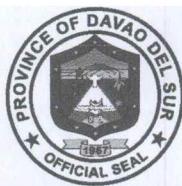


A-574 #92



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier :	ASEANA GENERAL MERCHANDISE	P.O. No. :	G-060-23CB
Address :	Quezon Ave., Cor. Mabini St., Poblacion, Tacurong City, Sultan Kudarat	Date :	APR 25 2023
Email/Tel# :	aseanageneralmerchandise@yahoo.com.ph / 09488268882	Mode of Procurement :	Competitive Bidding
T.I.N :	259-574-989	End-User :	PDF (SP - L.Cadungog)
PR. No./Date	0483-CB-23 03/17/2023		

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 : 30 calendar days	Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	JO	Supply of Labor & Materials for the Fabrication of Tent Description: Size: 10ft. X 12ft. X 8ft. with G.I. Pipes Post 1 1/4 dia. Sched. #20 with 1/2 dia G.I. Pipes Sched. #20, steel girt with 10mm dia Plain Round Bar Web member and with Trapal Color Red with Print. Delivery Period: Minimum of 30 days ***** FOR THE USE OF VARIOUS BARANGAY OF DAVAO DEL SUR 1919- LGDF 2023 CODE: 5-02-99-080 The Supplier shall notify the PGSO a day before the actual delivery.	LOCALLY FABRICATED	28	17,250.00	483,000.00
						483,000.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Four Hundred Eighty Three Thousand Pesos
TOTAL 483,000.00	

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 <div style="border: 1px solid black; padding: 5px; display: inline-block;"> ASEANA GENERAL MERCHANDISE Signature over Printed Name / Date 5/15/23 Date </div>	Very truly yours YVONNE RONA CAGAS Governor
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Funds Available	CAFOA No. 1MA-4-73-101-1 05/04/23
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