

26326



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

1704

Supplier: **AVECOM GENERAL MERCHANDISE** P.O. No.: **G-108-24CB**
Address: **24 Sobrecarey St., Bo. Obrero, Davao City** Date: **MAY 10 2024**

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

T.I.N.: **408-249-941-000** End-User: **PGO-SEF**
PR. No./Date: **0619-CB-24 04/11/2024**

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	set	<p>Sound System with Accessories</p> <p>Specifications:</p> <ul style="list-style-type: none"> *15" Passive speaker (4 units) → *Stereo Amplifier (1 unit) → *8 channel console mixer (1 unit) → *Microphone (1 unit) → *Tripod speaker stand (4 units) *Speaker Wire connector (10 meters) 4 sets *Microphone Cable (10 meters) 1 set *Signal Cable with connector (1 meter) 1 set <p>*****</p> <p>For distribution to different public schools within the province of Davao del Sur.</p> <p>SEF-Annual Budget 2024 5-Assistance to Various Schools Purchase of Sound System 5.4 (1 unit)/5.10 (1 unit)/5.13 (1 unit) 5.22(1 unit) 5.23 (1 unit) 5.24 (1 unit) and 5.27 (1 unit) 1-07-05-990 Other Machineries & Equipment</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p> <p>*****</p> <p>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.</p>	KEVLEROEM KEVLER YAMAHA MASS	7	61,880.00	433,160.00

Reminder: **Delivery shall be made not later than 12:00 noon**
Total Amount in words: **Four Hundred Thirty Three Thousand One Hundred Sixty Pesos** TOTAL **433,160.00**

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 *Reynoldo Laganso*
AVECOM GENERAL MERCHANDISE
 Signature over Printed Name / Date
 5-17-24

Very truly yours
 By Authority of the Governor
As per SO No. 17 Series of 2024
 Governor
AMY HERBERA GONZALES
 Provincial Administrator

Funds Available CAFOA No. **071-524-MD** / *5/17/24* Date