



PURCHASE ORDER

MUNICIPAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **ASEANA GENERAL MERCHANDISE** P.O. No.: **G-110-23CB**
 Address: **National Highway, Brgy. New Isabela, City of Tacurong** Date: **JUL 13 2023**
Sultan Kudarat
 Email/Tel#: **aseanageneralmerchandise@yahoo.com.ph / 09488268882** Mode of Procurement: **Competitive Bidding**

T.I.N.:
 PR. No./Date: **0763-CB-23/0764-CB-23 05/27/2023** End-User: **SP - Kyle Shannen Razonable/ SP- Idulsa**
 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	PC	BASKETBALL BALL, RUBBER, SIZE 7	MASCOT	185	680.00	125,800.00
2	PC	VOLLEYBALL BALL, RUBBER, SIZE 25.5 INCHES TO 26.5 ***** To be distributed to different barangays of Davao del Sur 1919-LGDG-PDF 2023 DONATIONS: 5-02-99-080	MASCOT	185	680.00	125,800.00
SUBTOTAL						251,600.00
1	PC	BASKETBALL BALL -LEATHER -SIZE 7	MOLTEN	9	3,200.00	28,800.00
2	PC	-GOOD QUALITY VOLLEYBALL BALL -LEATHER -SIZE (25.5 INCHES TO 26.5 INCHES) -GOOD QUALITY ***** TO BE DISTRIBUTED IN DIFFERENT BARANGAYS IN DAVAO DEL SUR Province Wide Development Fund - Donation (5-02-99-080)	MOLTEN/MIKASA	7	4,200.00	29,400.00
SUBTOTAL						58,200.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: **Three Hundred Nine Thousand Eight Hundred Pesos** TOTAL 309,800.00

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.

Very truly yours
[Signature]
 ASEANA GENERAL MERCHANDISE
 Signature over Printed Name / Date
 Date: **2023-07-27**
 CAFOA No. **2322-7-23-1011**
 YVONNE RONA CAGAS
 Governor
 Date: **2023-07-27**
 Funds Available