

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL S....

Matti, Digos City

Supplier: FRUITFUL ENTERPRISES P.O. No.: G-128-23CB Date: Address: M. Castillo St., Mangagoy, Bislig City Email/Tel#: fruitfulenterprises5@gmail.com / 0950-242-1342 Mode of Procurement: Competitive Bidding T.I.N: SP - L. Cadungog 356-102-172-000 End-User: PR. No./Date 0900-CB-23 06/15/2023 Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: Delivery Term: PGSO Warehouse **FOB Destination** Payment Term : Date of Delivery Within 30 working days upon receipt of P.O. **Credit Basis** Brand Name (if Applicable) Item No. **Total Cost** Unit **Item and Description** Qty **Unit Cost** JO MARUYAMA 28 15,825.00 443,100.00 Supply of Labor & Materials for the Fabrication Tent **PG FLEX** Description: Size: 10ft. x 12ft. x 8ft. With G.I. Pipes Post 1 1/4 dia. Sched #20 With ½ 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 working days 443,100.00 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. Reminder: Delivery shall be made not later than 12:00 noon **Total Amount in** Four Hundred Forty Three Thousand One Hundred Pesos TOTAL 443,100.00 words: 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 SunAmpone Jon FRUITFUL ENTERPRISES Conforme Signature over Printed Name / Date Date Funds Available CAFOA No. 2572-7-29-101-