



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

Supplier :	AVECOM GENERAL MERCHANDISE	P.O. No. :	G-146-23CB
Address :	24 Sobrecarey St., Bo. Obrero, Davao City	Date :	SEP 05 2023
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	1152-CB-23 08/31/2023		

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 : 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	gallon	Latex paint (white) flat	NATION/SOLO/BOYSEN	1036	683.00	707,588.00
2	gallon	Enamel paint (white) gloss	MANOR/TEXAS/BOYSEN	300	692.00	207,600.00
3	pint	Raw sienna (tinting color), latex	DAVIES/BOYSEN	200	84.00	16,800.00
4	pint	Thalo green (tinting color), latex	DAVIES/BOYSEN	200	84.00	16,800.00
5	pc.	Paint brush #4	OMEGA	300	60.00	18,000.00
6	pc.	Paint roller #4	GLOBE/PAN	300	60.00	18,000.00

<p>For distribution to different public schools within the Province of Davao del Sur.</p> <p>SEF-Annual Budget CY 202E Resolution #2 s.2023 4-Assistance to various schools 4.31 Purchase of paints & painting materials for Brigada Eskwela 2023 Other Supplies & Materials Expenses 5-02-03-990</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p>						

Reminder : Delivery shall be made not later than 12:00 noon

Total Amount in **Nine Hundred Eighty Four Thousand Seven Hundred Eighty Eight Pesos** TOTAL **984,788.00**