

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



Supplier: PAPERINK ENTERPRISES P.O. No.: G-150-23CB
 Address: Jose Abad Santos St. Zone III Digos City Date: **SEP 04 2023**

Email/Te#: paperinkenterprises@yahoo.com / 09462841478
 Mode of Procurement: Competitive Bidding

T.I.N: 269-450-342 End-User: PDF (SP-REV Q, AYO)

PR. No./Date: 1097-CB-23 07/29/2023
 Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: GSO 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	Qty	Unit Cost	Total Cost
1	PC	MONOBLOC CHAIR GOOD QUALITY COLOR: YELLOW WITH BACKREST, WITHOUT ARMREST CAPACITY: AT LEAST 150 KG. COMPLAINT TO PHILIPPINE STANDARD GREEN SPECIFICATION: - preferably products made of plastic materials which do not contain toxic chemicals such as, but not limited to lead chromium, cadmium, mercury, phthalates and halogenated organic substance the chair shall be marked for recycling according to any ISO Certifications or Philippine Standards or equivalent laws, rules and regulations. ***** TO BE DISTRIBUTED TO THE DIFFERENT BARANGAYS OF THE PROVINCE OF DAVAO DEL SUR. 1919-03 DONATION: 5-02-99-080 LGDF-PDF 2023 The Supplier shall notify the PGSO a day before the actual delivery.	400	359.00	143,600.00
TOTAL					143,600.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: One Hundred Forty Three Thousand Six Hundred Pesos

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: PAPERINK ENTERPRISES
 Signature over Printed Name / Date: *[Signature]*
 Date: 09/28/23
 CAFOA No. 3644-a-23-101-1 09/28/23
 Funds Available

Very truly yours
[Signature]
 YVONNE ROMA CAGAS
 Governor