

PURCHASE ORDER



PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City

Supplier: **AVECOM GENERAL MERCHANDISE** P.O. No.: **G-180-23CB** Date: **OCT 25 2023**

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

T.I.N.: **408-249-941-000** End-User: **PSWDO**

P.R. No./Date: **1196-CB-23 08/24/2023**

Gentlemen: **PGSO Warehouse**

Place of Delivery: **PGSO Warehouse** Date of Delivery: **Within 10 calendar days upon receipt of P.O.**

Payment Term: **Credit Basis**

Delivery Term: **FOB Destination**

Please furnish this office the following articles subject to the terms and conditions contained herein:

Item No.	Unit	Item and Description	Qty	Brand Name (if Applicable)	Unit Cost	Total Cost
1.	pieces	Bath soap, 135gms.	1551	BIDERM/GREENC ROSS/SAFEGUARD	46.00	71,346.00
3.	pieces	Bath towel, large	1200	CANNON	112.90	135,480.00

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

Total Amount in Words: **Two Hundred Six Thousand Eight Hundred Twenty Six Pesos** TOTAL **206,826.00**

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 over Printed Name / Date: *[Signature]* **10/24/23**

Date: **10-23-2023** CAFOA No. **10-23-01-1** Funds Available

By Authority of the Governor: **LYONNE ROMA CASAS** CHRISTOPHER T. TAN PGDH-PDRRMQ