

## **PURCHASE ORDER**

## PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

Supplier: FRV DISTRIBUTION AND GENERAL MERCHANDISE P.O. No.: G-180B-23CB 2023 Address: Perez St., Kidapawan City Date: Email/Tel#: distributionfrv@gmail.com / 0991-2138143 Mode of Procurement: Competitive Bidding T.I.N: 122-434-724-000 End-User: **PSWDO** PR. No./Date 1196-CB-23 08/24/2023 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. Brand Name (if Applicable) Unit **Unit Cost Total Cost Item and Description** Qty Cooking Pot, aluminum, high quality, 1.5ltrs. D'BEST 75,000.00 4 pieces 200 375.00 5. Sleeping Mat, 90"x80", washable, stain proof & colorful, flexible, S & K PLASTIC 145,000.00 pieces 500 290.00 durable. & reusable 7 pieces Mosquito Net, best quality, family extra, size (202x146x150) MABUHAY 500 213.00 106,500.00 -x-x-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x 326,500.00 FOR THE USE OF COMPREHENSIVE ASSISTANCE PROGRAM TO INDIGENTS AND OTHER MARGINALIZED SECTORS C.Y. 2023 LGDF GEN. FUND-COMPREHENSIVE ASSISTANCE PROGRAM TO INDIGENTS AND OTHER MARGINALIZED SECTORS ACCOUNT CODE: 5-02-03-990 OTHER SUPPLIES AND MATERIALS EXPENSES The Supplier shall notify the PGSO a day before the actual delivery. Complete delivery shall be strictly observed by the supplier and no partial delivery shall be allowed except in meritorious cases such as fortuitous event, or by act of the Government or upon the approval of the Head of the Procuring Entity.

Reminder :

Delivery shall be made not later than 12:00 noon

Total Amount in words:

Three Hundred Twenty Six Thousand Five Hundred Pesos

TOTAL

326,500.00

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.

JEANNY SANICA

FRY DISTRIBUTION AND GENERAL MERCHANDISE

Signature over Printed Name / Date

Date 10-95-9093

10 20

By Authorit Governor
As per MD, No. Ander 25 of 202

Very truly yours

CHRISTOPHER T. TAN

PGDH-PDRRMQ

Conforme

Funds Available

0.5

CAFOA No. 214 (- 6-23-6)

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