



# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

Supplier : <b>AVECOM GENERAL MERCHANDISE</b>	P.O. No. : <b>G-182-23CB</b>
Address : <b>24 Sobrecarey St., Bo. Obrero, Davao City</b>	Date : <b>OCT 31 2023</b>
Email/Te# : <b>jeremyang71@yahoo.com / 09954249596</b>	Mode of Procurement : <b>Competitive Bidding</b>
T.I.N : <b>408-249-941-000</b>	End-User : <b>PGO - SEF</b>
PR. No./Date : <b>1306-CB-23 09/19/2023</b>	

Gentlemen :

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

Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term : <b>FOB Destination</b>
Date of Delivery : <b>Within 10 calendar days upon receipt of P.O.</b>	Payment Term : <b>Credit Basis</b>

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	set	<b>SOUND SYSTEM with accessories</b> Specifications: -15" Passive speaker (4 units) → -Stereo amplifier (1 unit) → -8 channel console mixer (1 unit) → -Microphone (1 unit) → -Tripod speaker stand (4 units) -Speaker wire with connectors (10 meters), 4 sets -Microphone cable (10 meters). 1 set -Signal cable with connector (1 meter), 1 set  ***** For distribution to different public schools within the Province of Davao del Sur. SEF-Res. #11,SB#01 2023 2-Assistance to Schools-2.2/2.3/2.5/2.6 Other Machinery & Equipment 1-07-05-990  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.	<b>OEM KEVLER YAMAHA/AYIMA MASS</b>	4	79,990.00	319,960.00

Reminder :	<b>Delivery shall be made not later than 12:00 noon</b>
Total Amount in words:	<b>Three Hundred Nineteen Thousand Nine Hundred Sixty Pesos</b>
	<b>TOTAL 319,960.00</b>

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.

<p style="text-align: center;">   <b>LINDO TORGIAL</b>  <b>AVECOM GENERAL MERCHANDISE</b>            Signature over Printed Name / Date              Date <b>11.10.23</b>            CAFOA No. <b>186-10-27-207</b> </p>	<p>Very truly yours</p> <p>   <b>YVONNE ROÑA CAGAS</b>            Governor            As per MO No. 408 10/07/2023    <b>CHRISTOPHER T. TAN</b>  <b>PGDH-PDRRMO</b> </p>
<p>Funds Available</p>	