



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

Supplier : PAPERINK ENTERPRISES	P.O. No. : G-184C-23CB
Address : Jose Abad Santos St. Zone III Digos City	Date : OCT 31 2023
Email/Tel# : paperinkenterprises@yahoo.com / 09462841478	Mode of Procurement : Competitive Bidding
T.I.N : 269-450-342	End-User : PGSO
PR. No./Date : 1284-CB-23 09/14/2023	

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


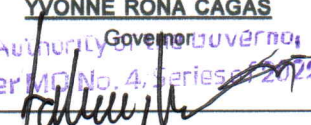
Place of Delivery : PGSO Warehouse	Delivery Term : FOB Destination
Date of Delivery : Within 10 calendar days upon receipt of P.O.	Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
4	BOX	RUBBER BAND LARGE SIZE	OMEGA/BRITE	5	150.00	750.00
14	REAMS	BOOKPAPER A4 SIZE 70 GSM	IK ONE/ BRIGHT WHIE	35	185.00	6,475.00
***** FOR						
THE USE OF PGSO						
1061 MOOE OFFICE SUPPLIES 5-02-03-010						
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.						
					SUBTOTAL	7,225.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Seven Thousand Two Hundred Twenty Five Pesos
	TOTAL 7,225.00

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.

<p align="center">  JERMELYN PALANTE Signature over Printed Name / Date Date 10/27/23 </p>	<p align="center">Very truly yours</p> <p align="center"> YVONNE ROÑA CAGAS Governor by Authority of the Governor As per MO No. 4, Series of 2023  CHRISTOPHER I. TAN PGDH-PDRMO </p>
Funds Available	CAFOA No. 9729-10-27-101 10/27/23