

PURCHASE ORDER

Matti, Digos City

Address:	Blk21 lot Il Paradise Subd. Tres de Mayo, Digos City	Date :	NOV 2 2 2023
Email/Tel# :	momiz_28@yahoo.com / 09301345421	Mode of Procuremen	t : Competitive Bidding
T.I.N:	928-759-435-000	End Hoor:	PGO - SEF
PR. No./Date	1304-CB-23 09/18/2023	End-User:	PGO - SEP
Gentlemen :	1004 05-20 00/10/2020		
Place of Delivery		the terms and conditions conditions conditions conditions conditions. Delivery Term:	ontained herein: FOB Destination Credit Basis
	and the second s		Oredit Dasis
No. Unit	Item and Description	Brand Name (if Applicable) Qty	Unit Cost Total Cost
1 pcs.	MONOBLOCK CHAIR with backrest (beige or white) -at least 150 kg. carrying capacity GREEN PROCUREMENT: -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 substanceThe chairs shall be marked for recycling according to any ISO certifications or Compliant to Philippine Standards or equivalent laws, rules and regulations. For distribution to different public schools within the Province of Davao del Sur. SEF-Res.#11, SB#01 2023 2-Assistance to Schools-2.3-200pcs./2.4-200pcs./2.5-200pcs./2.6-200pcs. Other Supplies 5-02-03-990 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.	FIESTA 800	252,720.00 252,720.00
Reminder:	Delivery shall be made not later than 12:00 noon		
Total Amount in	Two Hundred Fifty Two Thousand Seven Hundred Twenty Pesos		TOTAL 252,720.00
words:		tonth (1/10) of one second (4	
n case of failure to	SUZETIE A. ACOSTA MOOKING ENTERPRISE Signature over Printed Name / Date		Very truly yours YVONNE ROÑA CAGAS Authority Governor Very

Date

Funds Available

CAFOA No. 101-11-21-200

PEDH-DDBBWO

11/21/27