



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : AVECOM GENERAL MERCHANDISE	P.O. No. : G-213-23CB	
Address : 24 Sobrecarey St., Bo. Obrero, Davao City	Date : NOV 29 2023	
Email/Tel# : jeremyang71@yahoo.com / 09954249596	Mode of Procurement : Competitive Bidding	
T.I.N : 408-249-941-000	End-User : PSWDO	
PR. No./Date : 1682-CB-23 10/26/2023		

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
1.	pieces	Bath soap, 135grms.	BIODERM/GREEN	240	57.50	13,800.00
2.	bar	Laundry soap, 360grms	CROSS	240	40.00	9,600.00
3.	pieces	Bath towel, large	SULIT/PRIDE/	240	180.00	43,200.00
4.	pieces	Cooking Pot, aluminum, high quality, 1.5ltrs.	CHAMPION	200	650.00	130,000.00
5.	pieces	Sleeping Mat, 90"x80", washable, stain proof & colorful, flexible, durable, & reusable 5	CANNON	200	600.00	120,000.00
6.	pieces	Blanket, 80"x90", 100% cotton	LUCKY/PENGUIN	240	325.00	78,000.00
7.	pieces	Mosquito Net, best quality, family extra, size (202x146x150)	EAGLE/J&M	240	450.00	108,000.00
					SUBTOTAL	502,600.00
-x-x-x-x-x-x-x-x-x-x-						
<p>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</p>						
1.	pieces	Assorted Slippers, rubber size medium up to no. 12	TNC/555/777	3500	75.00	262,500.00
					SUBTOTAL	262,500.00
-x-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-						

<p>FOR THE USE OF COMPREHENSIVE ASSISTANCE PROGRAM TO INDIGENTS AND OTHER MARGINALIZED SECTORS AND DAY CARE SERVICE PROGRAM C.Y. 2023 LGDF GEN. FUND-SUPPORT TO DAY CARE SERVICE PROGRAM ACCOUNT CODE: 5-02-03-990 OTHER SUPPLIES AND MATERIALS EXPENSES</p>						
<p>The Supplier shall notify the PGSO a day before the actual delivery.</p>						
<p>***** 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.</p>						

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

Total Amount in words: Seven Hundred Sixty Five Thousand One Hundred Pesos	TOTAL
	765,100.00

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

Conforme Reyno April A. Lagause
AVECOM GENERAL MERCHANDISE
Signature over Printed Name / Date
12-5-23
Date

YVONNE ROÑA CAGAS
by Authority of the Governor
As per M.O. No. 4, Series of 2023

Funds Available CAFOA No. 4964-11-29-101-1 12/01/23
4967-11-27-101-1 12/01/23
CHRISTOPHER T. TAN
PEOH-PDRMO