

0483-CB-23

03/17/2023

## PURCHASE ORDER

## VINCIAL GOVERNMENT OF DAVAO DEL S Matti, Digos City

Supplier: **FRUITFUL ENTERPRISES** P.O. No.: G-218-23CB Address: M. Castillo St., Mangagoy, Bislig City Date: Email/Tel#: fruitfulenterprises5@gmail.com / 0950-242-1342 Mode of Procurement: Competitive Bidding T.I.N: 356-102-172-000 End-User: SP - L. Cadungog

PR. No./Date Gentlemen:

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

Place of Delivery:

	Delivery		Delivery Tern	n:	FOB Destination	
Date of I	Delivery :	Within 30 working days upon receipt of P.O.	Payment Teri	m: .	Credit Basis	
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	JO	Supply of Labor & Materials for the Fabrication of Tent	MARUYAMA PG FLEX	28	16,397.00	459,116.0
		Description: Size: 10ft. X 12ft. X 8ft. with G.I. Pipes Post 1 1/4 dia. Sched. #20 with 1/2 dia G.I. Pipes Sched. #20, steel girt with 10mm dia Plain Round Bar Web member and with Trapal Color Red with Print.				
		Delivery Period: Minimum of 30 working days				
		FOR THE USE OF VARIOUS BARANGAY OF DAVAO DEL SUR 1919- LGDF 2023 CODE: 5-02-99-080				459,116.0
		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 Four Hundred Fifty Nine Thousand One Hundred Sixteen Pesos

words:

TOTAL 459,116.00

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.

6AND / Dec: 05, 2013 FRUITFUL ENTERPRISES

Very truly yours